SOLICITATION, OFFER AND AWARD

1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating	Page of Pages
	DOA1	1 365

2. Contract Number	3. Solicitation Number	4. Type of Solicitation	5. Date Issued	6. Requisition/Purchase Number
	W58RGZ-26-R-0008	☐ Sealed Bid (IFB) ☒ Negotiated (RFP)	2026MAY18	SEE SCHEDULE

7. Issued By Code W58RGZ
ARMY CONTRACTING COMMAND-REDSTONE
CCAM-AVA-D
REDSTONE ARSENAL AL 35898-5280

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 furnishing the supplies or services in the Schedule will be received at the place specified in item 8, or if handcarried, in the depository located in _____ until 05:00pm **(hour) local time** 2026JUN30 **(Date).**

Caution - Late Submissions, Modifications, and Withdrawals: See Section L, Provision No. 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. E-mail Address
		Area Code	Number	Ext.	
	NICHOLAS A. LEBANO	(520)	674-8402		NICHOLAS.A.LEBANO.CIV@ARMY.MIL

11. Table Of Contents

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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.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ 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 price 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 No. 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 No.	Date	Amendment No.	Date

15A. Name and Address of Offeror Code _____ Facility _____

16. Name and Title of Person Authorized to Sign Offer (Type or Print)

15B. Telephone Number			15C. Check if Remittance Address is	17. Signature	18. Offer Date
Area Code	Number	Ext.	☐ Different From Above – Enter such Address In Schedule		

AWARD (To be completed by Government)

19. Accepted As To Items Numbered	20. Amount	21. Accounting And Appropriation

22. Authority For Using Other Than Full And Open Competition:
☐ **10 U.S.C. 2304(c)( )** ☐ **41 U.S.C. 253(c)( )**

23. Submit Invoices To Address Shown In (4 copies unless otherwise specified) Item 25

24. Administered By (If other than Item 7) Code _____

25. Payment Will Be Made By Code _____

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.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: NICHOLAS A. LEBANO
Buyer Office Symbol/Telephone Number: CCAM-AVA-D/(520)674-8402
Type of Contract 1: Time and Materials
Type of Contract 2: Cost Plus Fixed Fee
Kind of Contract: Service Contracts

*** End of Narrative A0000 ***

A-1. GENERAL INFORMATION

a. The U.S. Army Contracting Command-Redstone Arsenal (ACC-RSA) is issuing this Request for Proposal (RFP) W58RGZ-26-R-0008 on a best value full and open competition basis for the U.S. Army Aviation and Missile Command (AMCOM) AMCOM Logistics Center (ALC) Aviation Field Maintenance (AFM) requirement for worldwide aviation maintenance. This requirement includes, but is not limited to, passback maintenance support to Combat Aviation Brigades (CABs), various Level of Effort (LOE) support to CABs and other units, installation of aircraft modifications under Modification Work Orders (MWO), and efforts to Reset an aircraft to a Fully Mission Capable (FMC) condition. Requirements by geographic region are both inside the Continental United States (CONUS) and Outside the Continental United States (OCONUS). See the Performance Work Statement (PWS) at Section J, Attachment 0001 AFM III East and West of the RFP for the complete requirement.

b. The requirement is for a ninety-day (90) transition-in period, one-year base and nine (9) one-year options with a potential six-month extension pursuant to Revolutionary FAR Overhaul (RFO) Federal Acquisition Regulation (FAR) 52.217-8, Option to Extend Services, if required. There are two separate geographical regions to be serviced. There will be one request for proposal (RFP) from which two hybrid "C" type contracts will be awarded. One contract will be for the East Region (AFM III - East) and one for the West Region (AFM III-West). (See Section J, Attachment 0004 for Areas of Responsibility for per region.

c. The contracts resulting from this RFP will be hybrid contracts consisting of (Time and Materials (T&M), Cost Plus Fixed Fee (CPFF), Cost Reimbursable No Fee (CR No Fee), and Firm Fixed Price (FFP).

d. It is expected that the contracts resulting from this solicitation will be awarded on or about 27 December 2027 with a transition-in period to begin 27 December 2027 and full performance to start on or before 26 March 2028. Offerors are requested to specify a proposal validity date of at least 27 December 2027.

e. An initial sources sought notice for this requirement was posted on the System for Award Management (SAM.gov) website on 07 March 2024 and an Industry Day was held on 30 April 2024. An updated sources sought notice was later posted on 18 June 2025. These postings sought information concerning the interest and availability of capable contractors to provide contract support.

f. The Pre-Solicitation Synopsis W58RGZ-26-R-0008 will be posted to the SAM.gov on 31 March 2026 for the purpose of providing planning information for the AFM III-East and West Region Requirements.

g. The applicable North American Industry Classification System (NAICS) code for this acquisition is 488190 - Other Support Activities for Air Transportation. The Small Business Size Standard is $40 Million in average annual receipts. A size standard is the largest that a concern can be and still qualify as a small business for Federal Government programs. The process used to calculate average annual average receipts can be found in 13 CFR Section 121.104.

h. It has been determined that this services acquisition is subject to the Service Contract Labor Standards (formerly known as the Service Contract Act of 1965), as amended. A wage determination(s) is provided at Section J, Attachment 0025. Additionally, Collective Bargaining Agreements are provided at Section J, Attachment 0028, for information purposes only.

i. Access to classified material may be required for some portions of PWS. The successful offeror shall comply with the requirements of the Contract Security Classification Specification (DD Form 254) at Attachment 0003 to this solicitation.

j. It is the Army's desire to pursue a rapid path to procure these efforts. A best value approach will be used in the source selection to be conducted using formal source selection procedures and considering the factors of Technical, Cost/Price, Past Performance and Small Business Participation Plan. Proposals will be evaluated, and a competitive range will be established for efficient purposes.

k. In accordance with RFO Defense Federal Acquisition Regulation Supplement (DFARs) PGI 204.201-70(c)(2), the Government reserves the right to assign additional contract numbers for the resulting contracts awarded from this RFP by issuing a separate continuation contract to permit continued contract performance.

A-2. COMMUNICATION

a. This RFP should not be discussed with any Government employee except the Contracting Officer, Ms. Antionette McClinton, or her representatives, Ms. Lanora Brooks or Mr. Nicholas Lebano. Failure to adhere to this restriction may be grounds to declare your firm ineligible for consideration of any award resulting from this competitive solicitation.

b. The Government's contractual representative for this RFP is Ms. Lanora Brooks for AFM East and Mr. Nicholas Lebano for AFM West. Your comments and/or questions should be directed, in writing, to these individuals via email at usarmy.redstone.acc.mbx.acc-rsa-afm-iii-east@army.mil and/or usarmy.redstone.acc.mbx.acc-rsa-afm-iii-west@army.mil. Please submit your questions utilizing the format provided in Attachment 0023, Section J no later than 12:00 P.M. (CST), Tuesday, 27 May 2026. No questions will be accepted after this date. The date and time for receipt of offers will not be extended due to untimely submission of questions by offerors. Indicate the RFP number, W58RGZ-26-R-0008 on all correspondence pertaining to this solicitation. Note that verbal questions/comments will not be entertained. ALL questions and comments, regardless of method submitted, and the Government's answers thereto, shall be posted on the SAM.gov. Contractor identification and information will be sanitized from the questions before posting.

A-3. REGIONAL CONTRACTS

a. The RFP requirement for the effort is divided into East and West regions (See Attachment 0004 for a Regional Map).

b. Two separate contracts will be awarded, one contract for each region, AFM III West and AFM III East.

c. The Government reserves the right to award at the contractor's total proposed price. For award purposes, the total proposed price for all CLINs will be added together into a total sum (contract value).

d. See Attachment 0019, Section L, for Instructions, Conditions, and Notices to Offerors.

e. Best value determination will be in accordance with Attachment 0020, Section M, Evaluation Factors for Award.

f. Offerors are not required to propose on both regions.

A-4. PRE-PROPOSAL CONFERENCE, SITE VISIT(S) and PAST PERFORMANCE

a. A pre-proposal conference on the RFP was held at Redstone Arsenal, AL for the purpose of requirements and solicitation overview briefing.

(1) The conference date was 7 May 2026. Registration information was published on www.sam.gov.

(2) The names of all attendees were submitted to Ms. Lanora Brooks and Nicholas Lebano via email at usarmy.redstone.acc.mbx.acc-rsa-afm-iii-east@army.mil and/or usarmy.redstone.acc.mbx.acc-rsa-afm-iii-west@army.mil no later than 5 May 2026. Attendees were limited to three per company.

(3) The Special Notice published on www.sam.gov provided further details on times and locations for the Pre-Proposal Conference and the Site Visit Agenda.

(4) All questions regarding this solicitation were directed to the above e-mail addresses and/or submitted in writing.

(5) Nothing said at the Pre-Proposal Conference (or the concurrent site visit) qualified or modified the terms of the solicitation unless it was formally amended in writing per RFO FAR 15.106(a)(2).

b. A site visit for viewing the representative work site(s) was scheduled for 8 May 2026, in conjunction with the Pre-Proposal Conference.

c. Section L of this Draft RFP requires offerors to mail the Past Performance Questionnaire (Performance Risk Assessment Questionnaire) at Attachment 0024 of this solicitation to all contractual, technical, and administrative points of contact for each contract submitted in the Past Performance proposal.

The Offerors must ensure that this is accomplished in sufficient time for assessments to be completed and submitted to the Contracting Officer prior to the date and time set for receipt of proposals.

A-5. PERIODS OF PERFORMANCE

a. Following are the anticipated periods of performance for the AFM III East and West efforts:

Transition-In: 1-90 days after contract effective date

Base Year:	1-365 days after completion of transition period
Option Year 1:	366-730 days after completion of transition period
Option Year 2:	731-1095 days after completion of transition period
Option Year 3:	1096-1460 days after completion of transition period
Option Year 4:	1461-1826 days after completion of transition period
Option Year 5:	1827-2191 days after completion of transition period
Option Year 6:	2192-2556 days after completion of transition period
Option Year 7:	2557-2921 days after completion of transition period
Option Year 8:	2922-3287 days after completion of transition period
Option Year 9:	3288-3652 days after completion of transition period
Extension of Services:	3653-3832 days after completion of transition period

b. The requirements set forth in the RFP are currently supported by other DoD contracts. The Government is not liable for any equitable adjustment should the anticipated start dates not begin upon the dates represented.

A-6. AVAILABITY OF FUNDS

Funds are not presently available for this requirement. However, they are programmed for FY 26/27.

A-7. ELECTRONIC COST REPORTING AND FINANCIAL TRACKING (ECRAFT) ENTERPRISE TOOL

The Army Contracting Command (ACC) is in the process of deploying the Electronic Cost Reporting and Financial Tracking (eCRAFT) Enterprise tool (E2) to all ACC organizations. E2 is a tool designed to enhance cost reporting and financial tracking utilizing standardized labor categories, authoritative data, and automated reports. E2 is expected to be deployed in Fiscal Year 2026 and its utilization is required for service contracts/orders that contain Cost type Contract Line Item Numbers (CLINs). Offeror(s) are required to provide the information listed within Section L of this solicitation. The applicable Cost type CLINs in this solicitation includes all Cost Plus Fixed Fee (CPFF), and Cost (No Fee) CLINs.

The Funds and Man-Hours Expenditure Report (CDRL DI-FNCL-80331-A) will be a requirement of the resultant contract as stated in Section C of this solicitation and Section J Attachment 0001: Performance Work Statement for AMCOM Field Maintenance East & West Regions.

*** END OF NARRATIVE A0001 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1000	AFM III EAST TRANSITION-IN				
1000AA	AFM III EAST TRANSITION-IN-BASE YEAR	1	LO		$_____
	SERVICE REQUESTED: AFM III EAST TRANSITION-IN This FFP CLIN is for transition in and is inclusive of all costs necessary to transition personnel into the region in accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance East & West Regions. The FFP is inclusive of all per diem, travel, training, tool shipments, lodging, and transition costs necessary to accomplish the transition in. All costs anticipated by the contractor to accomplish transition into the work area shall be included, but should not include any direct labor support costs planned to be incurred once full performance begins. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance East & West Regions, Paragraphs: 4.5. Transition, and 4.5.1. Transition-In. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0090 Period of Performance: 1-90 days after contract effective date. (End of narrative F001)				
1010	AFM III EAST T&M LABOR				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1010AA	AFM III EAST T&M LABOR-BASE YEAR SERVICE REQUESTED: AFM III EAST T&M LABOR CLIN CONTRACT TYPE: Time and Materials This T&M CLIN is for the contractor when authorized by the Contracting Officer to perform T&M labor and provide technical support on an as-needed and/or on-call basis for identified T&M efforts as addressed in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 Document Summary List for AMCOM Field Maintenance (AFM) East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) East & West Regions. Supported T&M labor efforts include: Modification Work Orders, Combat Aviation Brigade Support, Level of Effort - Logistics Readiness Center/Passback/Airframe Condition Evaluation/General Maintenance), and Foreign Military Sales. This CLIN shall include prime and subcontract labor costs only for T&M efforts. Any materials/non-materials costs related to the T&M effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the T&M effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. This CLIN shall utilize the rates found at Attachment 0017 - AFM East T&M Labor Rate Tables. The rates in Attachment 0017 and Attachment 0018 represent fixed billing rates by labor category for the prime contractor and separate fixed billing rates by labor category for each subcontractor, division, subsidiary, and affiliate of the prime contractor. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001)	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0365 Period of Performance: 1-365 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1011	AFM III EAST MAT/NON-MAT T&M				
1011AA	AFM III EAST MAT/NON-MAT FOR T&M LABOR-BASE YEAR SERVICE REQUESTED: AFM III EAST MAT/NON-MAT T&M CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001)	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0365 Period of Performance: 1-365 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1012	AFM III EAST TRAVEL T&M LABOR				
1012AA	AFM III EAST TRAVEL SUPPORT FOR T&M LABOR-BASE YEAR SERVICE REQUESTED: AFM III EAST TRAVEL T&M LABOR CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance East & West Regions. (End of narrative C001)	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0365 Period of Performance: 1-365 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1013	AFM III EAST HOUSING ALLOWANC				
1013AA	AFM III EAST HOUSING ALLOWANCES FOR T&M LABOR-BASE YEAR SERVICE REQUESTED: AFM III EAST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance East & West Regions. (End of narrative C001)	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0365 Period of Performance: 1-365 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1020	AFM III EAST CONT OPS LABOR				
1020AA	AFM III EAST CONTINGENCY OPS LABOR-BASE YEAR SERVICE REQUESTED: AFM III EAST CONT OPS LABOR CLIN CONTRACT TYPE: Cost Plus Fixed Fee This CPFF LOE CLIN is for the contractor when authorized by the Contracting Officer to perform CPFF labor and provide technical support on an as-needed and/or on-call basis for Contingency Operations efforts identified in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 - Document Summary List for AMCOM Field Maintenance (AFM) - East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) - East & West Regions. This CLIN shall include prime and subcontract labor costs for Contingency Operations only. Any materials/non-materials costs related to the Contingency Operations effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the Contingency Operations effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. Estimated Cost $_____ FCCOM $_____ Fixed Fee $_____ Total CPFF $_____ See Attachment 0026, Section H-1, 6. Level of Effort (Cost Plus Fixed Fee Term Option). (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0365 Period of Performance: 1-365 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1021	AFM III EAST MAT/NON-MAT CONT				
1021AA	AFM III EAST MAT/NON-MAT FOR CONT OPS-BASE YEAR SERVICE REQUESTED: AFM III EAST MAT/NON-MAT CONT	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0365 Period of Performance: 1-365 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1022	AFM III EAST TRAVEL CONT OPS				
1022AA	AFM III EAST TRAVEL SUPPORT FOR CONT OPS-BASE YEAR	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SERVICE REQUESTED: AFM III EAST TRAVEL CONT OPS CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0365 Period of Performance: 1-365 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1023	AFM III EAST HOUSING ALLOWANC				
1023AA	AFM III EAST HOUSING ALLOWANCES FOR CONT OPS-BASE YEAR SERVICE REQUESTED: AFM III EAST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0365 Period of Performance: 1-365 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1030	SERVICE CONTRACT REPORTING				
1030AA	AFM III EAST SERVICE CONTRACT REPORTING-BASE YEAR SERVICE REQUESTED: SERVICE CONTRACT REPORTING This Non-Separately Priced (NSP) CLIN is used for the collection and reporting of Service Contract Reporting data as described in Attachment 0001, Performance Work Statement for AMCOM Field	1	LO		$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Maintenance-East & West Regions. Reporting requirements for contracted services require contractors to report annually, by October 31, on the services performed under the contract or order, including any first-tier subcontracts, during the preceding Government fiscal year. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraph 3.1.6.3. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0365 Period of Performance: TBD (End of narrative F001)				
1040	AFM III EAST TRANSITION OUT				
1040AA	AFM III EAST TRANSITION-OUT-BASE YEAR SERVICE REQUESTED: AFM III EAST TRANSITION OUT CLIN CONTRACT TYPE: Firm Fixed Price This FFP CLIN is for transition out and is inclusive of all costs necessary to transition out of the contract and transfer missions and equipment back to the Government, and personnel out of the region. The FFP is inclusive of all per diem, travel, training, tool shipments, lodging, and transition costs necessary to accomplish the transition out. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraphs: 4.5. Transition, and 4.5.2. Transition-Out.	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0090 Period of Performance: 1-90 days after Base Year transition out effective date. (End of narrative F001)				
1050	AFM III EAST CDRLS				
1050AA	AFM III EAST CONTRACT DATA REQUIREMENTS LIST-BASE YEAR SERVICE REQUESTED: AFM III EAST CDRLS This Non-Separately Priced (NSP) CLIN is for the contractor to provide technical data in accordance with Exhibit A, DD Form 1423, Contract Data Requirements List-AFM III East. **This item shall not be separately priced. ** (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0365 Period of Performance: 1-365 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)	1	LO		$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1110	AFM III EAST T&M LABOR				
1110AA	AFM III EAST T&M LABOR-OPTION YEAR 1	1	LO		$_____
	SERVICE REQUESTED: AFM III EAST T&M LABOR CLIN CONTRACT TYPE: Time and Materials This T&M CLIN is for the contractor when authorized by the Contracting Officer to perform T&M labor and provide technical support on an as-needed and/or on-call basis for identified T&M efforts as addressed in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 Document Summary List for AMCOM Field Maintenance (AFM) East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) East & West Regions. Supported T&M labor efforts include: Modification Work Orders, Combat Aviation Brigade Support, Level of Effort - Logistics Readiness Center/Passback/Airframe Condition Evaluation/General Maintenance), and Foreign Military Sales. This CLIN shall include prime and subcontract labor costs only for T&M efforts. Any materials/non-materials costs related to the T&M effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the T&M effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. This CLIN shall utilize the rates found at Attachment 0017 - AFM East T&M Labor Rate Tables. The rates in Attachment 0017 and Attachment 0018 represent fixed billing rates by labor category for the prime contractor and separate fixed billing rates by labor category for each subcontractor, division, subsidiary, and affiliate of the prime contractor.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0731 Period of Performance: 366-730 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1111	AFM III EAST MAT/NON-MAT T&M				
1111AA	AFM III EAST MAT/NON-MAT FOR T&M LABOR-OPTION YEAR 1 SERVICE REQUESTED: AFM III EAST MAT/NON-MAT T&M CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0731 Period of Performance: 366-730 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1112	AFM III EAST TRAVEL T&M LABOR				
1112AA	AFM III EAST TRAVEL SUPPORT FOR T&M LABOR-OPTION YEAR 1 SERVICE REQUESTED: AFM III EAST TRAVEL T&M LABOR CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions.	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0731 Period of Performance: 366-730 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1113	AFM III EAST HOUSING ALLOWANC				
1113AA	AFM III EAST HOUSING ALLOWANCES FOR T&M LABOR-OPTION YEAR 1 SERVICE REQUESTED: AFM III EAST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions.	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0731 Period of Performance: 366-730 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1120	AFM III EAST CONT OPS LABOR				
1120AA	AFM III EAST CONT OPS LABOR-OPTION YEAR 1 SERVICE REQUESTED: AFM III EAST CONT OPS LABOR CLIN CONTRACT TYPE: Cost Plus Fixed Fee This CPFF LOE CLIN is for the contractor when authorized by the Contracting Officer to perform CPFF labor and provide technical support on an as-needed and/or on-call basis for Contingency Operations efforts identified in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 - Document Summary List for AMCOM Field Maintenance (AFM) - East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) - East & West Regions. This CLIN shall include prime and subcontract labor costs for Contingency Operations only. Any materials/non-materials costs related to the Contingency Operations effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the Contingency Operations	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. Estimated Cost $_____ FCCOM $_____ Fixed Fee $_____ Total CPFF $_____ See Attachment 0026, Section H-1, 6. Level of Effort (Cost Plus Fixed Fee Term Option). (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0731 Period of Performance: 366-730 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1121	AFM III EAST MAT/NON-MAT CONT				
1121AA	AFM III EAST MAT/NON-MAT FOR CONT OPS-OPTION YEAR 1	1	LO		$_____
	SERVICE REQUESTED: AFM III EAST MAT/NON-MAT CONT CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0731 Period of Performance: 366-730 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1122	AFM III EAST TRAVEL CONT OPS				
1122AA	AFM III EAST TRAVEL SUPPORT FOR CONT OPS-OPTION YEAR 1	1	LO		$_____
	SERVICE REQUESTED: AFM III EAST TRAVEL CONT OPS CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0731 Period of Performance: 366-730 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1123	AFM III EAST HOUSING ALLOWANC				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1123AA	AFM III EAST HOUSING ALLOWANCES FOR CONT OPS-OPTION YEAR 1	1	LO		$_____
	SERVICE REQUESTED: AFM III EAST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0731 Period of Performance: 366-730 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1130	SERVICE CONTRACT REPORTING				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1130AA	AFM III EAST SERVICE CONTRACT REPORTING-OPTION YEAR 1 SERVICE REQUESTED: SERVICE CONTRACT REPORTING This Non-Separately Priced (NSP) CLIN is used for the collection and reporting of Service Contract Reporting data as described in Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. Reporting requirements for contracted services require contractors to report annually, by October 31, on the services performed under the contract or order, including any first-tier subcontracts, during the preceding Government fiscal year. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraph 3.1.6.3. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0731 Period of Performance: TBD (End of narrative F001)	1	LO		$_____ ** NSP **
1140	AFM III EAST TRANSITION OUT				
1140AA	AFM III EAST TRANSITION-OUT-OPTION YEAR 1 SERVICE REQUESTED: AFM III EAST TRANSITION OUT CLIN CONTRACT TYPE: Firm Fixed Price This FFP CLIN is for transition out and is inclusive of all costs necessary to transition out of the contract and transfer missions and equipment back to the Government, and personnel out of the region. The	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FFP is inclusive of all per diem, travel, training, tool shipments, lodging, and transition costs necessary to accomplish the transition out. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraphs: 4.5. Transition, and 4.5.2. Transition-Out. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0090 Period of Performance: 1-90 days after Option Year 1 transition out effective date. (End of narrative F001)				
1150	AFM III EAST CDRLS				
1150AA	AFM III EAST CONTRACT DATA REQUIREMENTS LIST-OPTION YEAR 1 SERVICE REQUESTED: AFM III EAST CDRLS This Non-Separately Priced (NSP) CLIN is for the contractor to provide technical data in accordance with Exhibit A, DD Form 1423, Contract Data Requirements List-AFM III East. **This item shall not be separately priced. ** (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD	1	LO		$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 1 0731 Period of Performance: 366-730 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1210	AFM III EAST T&M LABOR				
1210AA	AFM III EAST T&M LABOR-OPTION YEAR 2 SERVICE REQUESTED: AFM III EAST T&M LABOR CLIN CONTRACT TYPE: Time and Materials This T&M CLIN is for the contractor when authorized by the Contracting Officer to perform T&M labor and provide technical support on an as-needed and/or on-call basis for identified T&M efforts as addressed in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 Document Summary List for AMCOM Field Maintenance (AFM) East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) East & West Regions. Supported T&M labor efforts include: Modification Work Orders, Combat Aviation Brigade Support, Level of Effort - Logistics Readiness Center/Passback/Airframe Condition Evaluation/General Maintenance, and Foreign Military Sales. This CLIN shall include prime and subcontract labor costs only for T&M efforts. Any materials/non-materials costs related to the T&M effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the T&M effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. This CLIN shall utilize the rates found at Attachment 0017 - AFM East T&M Labor Rate Tables. The rates in Attachment 0017 and Attachment 0018 represent fixed billing rates by labor category for the prime contractor and separate fixed billing rates by labor category for each subcontractor, division, subsidiary, and affiliate of the prime contractor. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1096 Period of Performance: 731-1095 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1211	AFM III EAST MAT/NON-MAT T&M				
1211AA	AFM III EAST MAT/NON-MAT FOR T&M LABOR-OPTION YEAR 2 SERVICE REQUESTED: AFM III EAST MAT/NON-MAT T&M CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1096 Period of Performance: 731-1095 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1212	AFM III EAST TRAVEL T&M LABOR				
1212AA	AFM III EAST TRAVEL SUPPORT FOR T&M LABOR-OPTION YEAR 2 SERVICE REQUESTED: AFM III EAST TRAVEL T&M LABOR CLIN CONTRACT TYPE: Cost No Fee	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1096 Period of Performance: 731-1095 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1213	AFM III EAST HOUSING ALLOWANC				
1213AA	AFM III EAST HOUSING ALLOWANCES FOR T&M LABOR-OPTION YEAR 2 SERVICE REQUESTED: AFM III EAST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1096 Period of Performance: 731-1095 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1220	AFM III EAST CONT OPS LABOR				
1220AA	AFM III EAST CONT OPS LABOR-OPTION YEAR 2 SERVICE REQUESTED: AFM III EAST CONT OPS LABOR CLIN CONTRACT TYPE: Cost Plus Fixed Fee This CPFF LOE CLIN is for the contractor when authorized by the Contracting Officer to perform CPFF labor and provide technical support on an as-needed and/or on-call basis for Contingency Operations efforts identified in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East &	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	West Regions, Attachment 0002 - Document Summary List for AMCOM Field Maintenance (AFM) - East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) - East & West Regions. This CLIN shall include prime and subcontract labor costs for Contingency Operations only. Any materials/non-materials costs related to the Contingency Operations effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the Contingency Operations effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. Estimated Cost $_____ FCCOM $_____ Fixed Fee $_____ Total CPFF $_____ See Attachment 0026, Section H-1, 6. Level of Effort (Cost Plus Fixed Fee Term Option). (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1096				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Period of Performance: 731-1095 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1221	AFM III EAST MAT/NON-MAT CONT				
1221AA	AFM III EAST MAT/NON-MAT FOR CONT OPS-OPTION YEAR 2	1	LO		$_____
	SERVICE REQUESTED: AFM III EAST MAT/NON-MAT CONT CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 1 1096 Period of Performance: 731-1095 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1222	AFM III EAST TRAVEL CONT OPS				
1222AA	AFM III EAST TRAVEL SUPPORT FOR CONT OPS-OPTION YEAR 2 SERVICE REQUESTED: AFM III EAST TRAVEL CONT OPS CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1096 Period of Performance: 731-1095 days after completion	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1223	AFM III EAST HOUSING ALLOWANC				
1223AA	AFM III EAST HOUSING ALLOWANCES FOR CONT OPS-OPTION YEAR 2	1	LO		$_____
	SERVICE REQUESTED: AFM III EAST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1096 Period of Performance: 731-1095 days after completion of transition in.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	See Section G-1 for Billing Information. (End of narrative F001)				
1230	SERVICE CONTRACT REPORTING				
1230AA	AFM III EAST SERVICE CONTRACT REPORTING-OPTION YEAR 2	1	LO		$ ** NSP **
	SERVICE REQUESTED: SERVICE CONTRACT REPORTING This Non-Separately Priced (NSP) CLIN is used for the collection and reporting of Service Contract Reporting data as described in Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. Reporting requirements for contracted services require contractors to report annually, by October 31, on the services performed under the contract or order, including any first-tier subcontracts, during the preceding Government fiscal year. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraph 3.1.6.3. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1096 Period of Performance: TBD (End of narrative F001)				
1240	AFM III EAST TRANSITION OUT				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1240AA	AFM III EAST TRANSITION-OUT-OPTION YEAR 2 SERVICE REQUESTED: AFM III EAST TRANSITION OUT CLIN CONTRACT TYPE: Firm Fixed Price This FFP CLIN is for transition out and is inclusive of all costs necessary to transition out of the contract and transfer missions and equipment back to the Government, and personnel out of the region. The FFP is inclusive of all per diem, travel, training, tool shipments, lodging, and transition costs necessary to accomplish the transition out. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraphs: 4.5. Transition, and 4.5.2. Transition-Out. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0090 Period of Performance: 1-90 days after Option Year 2 transition out effective date. (End of narrative F001)	1	LO		$_____
1250	AFM III EAST CDRLS				
1250AA	AFM III EAST CONTRACT DATA REQUIREMENTS LIST-OPTION YEAR 2 SERVICE REQUESTED: AFM III EAST CDRLS This Non-Separately Priced (NSP) CLIN is for the contractor to provide technical data in accordance with Exhibit A, DD Form 1423, Contract Data	1	LO		$_____ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Requirements List-AFM III East. **This item shall not be separately priced. ** (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1096 Period of Performance: 731-1095 days after completion of transition in. See Section G-2 for Billing Information. (End of narrative F001)				
1310	AFM III EAST T&M LABOR				
1310AA	AFM III EAST T&M LABOR-OPTION YEAR 3 SERVICE REQUESTED: AFM III EAST T&M LABOR CLIN CONTRACT TYPE: Time and Materials This T&M CLIN is for the contractor when authorized by the Contracting Officer to perform T&M labor and provide technical support on an as-needed and/or on-call basis for identified T&M efforts as addressed in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 Document Summary List for AMCOM Field Maintenance (AFM) East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) East & West Regions. Supported T&M labor efforts include: Modification Work Orders, Combat Aviation Brigade Support, Level of Effort - Logistics Readiness Center/Passback/Airframe Condition Evaluation/General Maintenance, and Foreign Military Sales. This CLIN shall include prime and subcontract labor costs only for T&M efforts. Any materials/non-materials costs related to the T&M effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the T&M effort will be captured under the Cost (No Fee) travel CLIN.	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. This CLIN shall utilize the rates found at Attachment 0017 - AFM East T&M Labor Rate Tables. The rates in Attachment 0017 and Attachment 0018 represent fixed billing rates by labor category for the prime contractor and separate fixed billing rates by labor category for each subcontractor, division, subsidiary, and affiliate of the prime contractor. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1461 Period of Performance: 1096-1460 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1311	AFM III EAST MAT/NON-MAT T&M				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1311AA	AFM III EAST MAT/NON-MAT FOR T&M LABOR-OPTION YEAR 3	1	LO		$_____

SERVICE REQUESTED: AFM III EAST MAT/NON-MAT T&M
CLIN CONTRACT TYPE:
Cost No Fee

This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs.

Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost.

See Attachment 0026, Section H-1 for Option Exercise Provisions.

(End of narrative B001)

In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions.

(End of narrative C001)

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DEL REL CD	QUANTITY	DAYS AFTER AWARD
001	1	1461

Period of Performance: 1096-1460 days after completion of transition in.

See Section G-1 for Billing Information.

(End of narrative F001)

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1312	AFM III EAST TRAVEL T&M LABOR				
1312AA	AFM III EAST TRAVEL SUPPORT FOR T&M LABOR-OPTION YEAR 3	1	LO		$_____
	SERVICE REQUESTED: AFM III EAST TRAVEL T&M LABOR CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1461 Period of Performance: 1096-1460 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1313	AFM III EAST HOUSING ALLOWANC				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1313AA	AFM III EAST HOUSING ALLOWANCES FOR T&M LABOR-OPTION YEAR 3	1	LO		$_____
	SERVICE REQUESTED: AFM III EAST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1461 Period of Performance: 1096-1460 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1320	AFM III EAST CONT OPS LABOR				
1320AA	AFM III EAST CONT OPS LABOR-OPTION YEAR 3	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SERVICE REQUESTED: AFM III EAST CONT OPS LABOR CLIN CONTRACT TYPE: Cost Plus Fixed Fee This CPFF LOE CLIN is for the contractor when authorized by the Contracting Officer to perform CPFF labor and provide technical support on an as-needed and/or on-call basis for Contingency Operations efforts identified in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 - Document Summary List for AMCOM Field Maintenance (AFM) - East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) - East & West Regions. This CLIN shall include prime and subcontract labor costs for Contingency Operations only. Any materials/non-materials costs related to the Contingency Operations effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the Contingency Operations effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. Estimated Cost $_____ FCCOM $_____ Fixed Fee $_____ Total CPFF $_____ See Attachment 0026, Section H-1, 6. Level of Effort (Cost Plus Fixed Fee Term Option). (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1461 Period of Performance: 1096-1460 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1321	AFM III EAST MAT/NON-MAT CONT				
1321AA	AFM III EAST MAT/NON-MAT FOR CONT OPS-OPTION YEAR 3 SERVICE REQUESTED: AFM III EAST MAT/NON-MAT CONT CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions.	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1461 Period of Performance: 1096-1460 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1322	AFM III EAST TRAVEL CONT OPS				
1322AA	AFM III EAST TRAVEL SUPPORT FOR CONT OPS-OPTION YEAR 3 SERVICE REQUESTED: AFM III EAST TRAVEL CONT OPS CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001)	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1461 Period of Performance: 1096-1460 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1323	AFM III EAST HOUSING ALLOWANC				
1323AA	AFM III EAST HOUSING ALLOWANCES FOR CONT OPS-OPTION YEAR 3	1	LO		$_____
	SERVICE REQUESTED: AFM III EAST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001)				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1461 Period of Performance: 1096-1460 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1330	SERVICE CONTRACT REPORTING				
1330AA	AFM III EAST SERVICE CONTRACT REPORTING-OPTION YEAR 3 SERVICE REQUESTED: SERVICE CONTRACT REPORTING This Non-Separately Priced (NSP) CLIN is used for the collection and reporting of Service Contract Reporting data as described in Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. Reporting requirements for contracted services require contractors to report annually, by October 31, on the services performed under the contract or order, including any first-tier subcontracts, during the preceding Government fiscal year. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraph 3.1.6.3. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1461	1	LO		$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Period of Performance: TBD (End of narrative F001)				
1340	AFM III EAST TRANSITION OUT				
1340AA	AFM III EAST TRANSITION-OUT-OPTION YEAR 3 SERVICE REQUESTED: AFM III EAST TRANSITION OUT CLIN CONTRACT TYPE: Firm Fixed Price This FFP CLIN is for transition out and is inclusive of all costs necessary to transition out of the contract and transfer missions and equipment back to the Government, and personnel out of the region. The FFP is inclusive of all per diem, travel, training, tool shipments, lodging, and transition costs necessary to accomplish the transition out. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraphs: 4.5. Transition, and 4.5.2. Transition-Out. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0090 Period of Performance: 1-90 days after Option Year 3 transition out effective date. (End of narrative F001)	1	LO		$_____
1350	AFM III EAST CDRLS				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1350AA	AFM III EAST CONTRACT DATA REQUIREMENTS LIST-OPTION YEAR 3 SERVICE REQUESTED: AFM III EAST CDRLS This Non-Separately Priced (NSP) CLIN is for the contractor to provide technical data in accordance with Exhibit A, DD Form 1423, Contract Data Requirements List-AFM III East. **This item shall not be separately priced. ** (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1461 Period of Performance: 1096-1460 days after completion of transition in. See Section G-2 for Billing Information. (End of narrative F001)	1	LO		$_____ ** NSP **
1410	AFM III EAST T&M LABOR				
1410AA	AFM III EAST T&M LABOR-OPTION YEAR 4 SERVICE REQUESTED: AFM III EAST T&M LABOR CLIN CONTRACT TYPE: Time and Materials This T&M CLIN is for the contractor when authorized by the Contracting Officer to perform T&M labor and provide technical support on an as-needed and/or on-call basis for identified T&M efforts as addressed in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 Document Summary List for AMCOM Field Maintenance (AFM) East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) East & West Regions. Supported T&M labor efforts include: Modification Work Orders, Combat Aviation Brigade	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Support, Level of Effort - Logistics Readiness Center/Passback/Airframe Condition Evaluation/General Maintenance, and Foreign Military Sales. This CLIN shall include prime and subcontract labor costs only for T&M efforts. Any materials/non-materials costs related to the T&M effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the T&M effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. This CLIN shall utilize the rates found at Attachment 0017 - AFM East T&M Labor Rate Tables. The rates in Attachment 0017 and Attachment 0018 represent fixed billing rates by labor category for the prime contractor and separate fixed billing rates by labor category for each subcontractor, division, subsidiary, and affiliate of the prime contractor. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1826 Period of Performance: 1461-1826 days after				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1411	AFM III EAST MAT/NON-MAT T&M				
1411AA	AFM III EAST MAT/NON-MAT FOR T&M LABOR-OPTION YEAR 4 SERVICE REQUESTED: AFM III EAST MAT/NON-MAT T&M CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1826	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Period of Performance: 1461-1826 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1412	AFM III EAST TRAVEL T&M LABOR				
1412AA	AFM III EAST TRAVEL SUPPORT FOR T&M LABOR-OPTION YEAR 4	1	LO		$_____
	SERVICE REQUESTED: AFM III EAST TRAVEL T&M LABOR CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1826 Period of Performance: 1461-1826 days after completion of transition in. See Section G-1 for Billing Information.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				
1413	AFM III EAST HOUSING ALLOWANC				
1413AA	AFM III EAST HOUSING ALLOWANCES FOR T&M LABOR-OPTION YEAR 4	1	LO		$_____
	SERVICE REQUESTED: AFM III EAST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions.				
	(End of narrative B001)				
	In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions.				
	(End of narrative C001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1826				
	Period of Performance: 1461-1826 days after completion of transition in. See Section G-1 for Billing Information.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				
1420	AFM III EAST CONT OPS LABOR				
1420AA	AFM III EAST CONT OPS LABOR-OPTION YEAR 4 SERVICE REQUESTED: AFM III EAST CONT OPS LABOR CLIN CONTRACT TYPE: Cost Plus Fixed Fee This CPFF LOE CLIN is for the contractor when authorized by the Contracting Officer to perform CPFF labor and provide technical support on an as-needed and/or on-call basis for Contingency Operations efforts identified in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 - Document Summary List for AMCOM Field Maintenance (AFM) - East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) - East & West Regions. This CLIN shall include prime and subcontract labor costs for Contingency Operations only. Any materials/non-materials costs related to the Contingency Operations effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the Contingency Operations effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. Estimated Cost $_____ FCCOM $_____ Fixed Fee $_____ Total CPFF $_____	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	See Attachment 0026, Section H-1, 6. Level of Effort (Cost Plus Fixed Fee Term Option). (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1461 Period of Performance: 1461-1826 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1421	AFM III EAST MAT/NON-MAT CONT				
1421AA	AFM III EAST MAT/NON-MAT FOR CONT OPS-OPTION YEAR 4 SERVICE REQUESTED: AFM III EAST MAT/NON-MAT CONT CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs.	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1826 Period of Performance: 1461-1826 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1422	AFM III EAST TRAVEL CONT OPS				
1422AA	AFM III EAST TRAVEL SUPPORT FOR CONT OPS-OPTION YEAR 4 SERVICE REQUESTED: AFM III EAST TRAVEL CONT OPS CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions.	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1826 Period of Performance: 1461-1826 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1423	AFM III EAST HOUSING ALLOWANC				
1423AA	AFM III EAST HOUSING ALLOWANCES FOR CONT OPS-OPTION YEAR 4 SERVICE REQUESTED: AFM III EAST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions.	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1826 Period of Performance: 1461-1826 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1430	SERVICE CONTRACT REPORTING				
1430AA	AFM III EAST SERVICE CONTRACT REPORTING-OPTION YEAR 4 SERVICE REQUESTED: SERVICE CONTRACT REPORTING This Non-Separately Priced (NSP) CLIN is used for the collection and reporting of Service Contract Reporting data as described in Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. Reporting requirements for contracted services require contractors to report annually, by October 31, on the services performed under the contract or order, including any first-tier subcontracts, during the preceding Government fiscal year. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraph 3.1.6.3.	1	LO		$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1826 Period of Performance: TBD (End of narrative F001)				
1440	AFM III EAST TRANSITION OUT				
1440AA	AFM III EAST TRANSITION-OUT-OPTION YEAR 4 SERVICE REQUESTED: AFM III EAST TRANSITION OUT CLIN CONTRACT TYPE: Firm Fixed Price This FFP CLIN is for transition out and is inclusive of all costs necessary to transition out of the contract and transfer missions and equipment back to the Government, and personnel out of the region. The FFP is inclusive of all per diem, travel, training, tool shipments, lodging, and transition costs necessary to accomplish the transition out. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraphs: 4.5. Transition, and 4.5.2. Transition-Out. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0090	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Period of Performance: 1-90 days after Option Year 4 transition out effective date. (End of narrative F001)				
1450	AFM III EAST CDRLS				
1450AA	AFM III EAST CONTRACT DATA REQUIREMENTS LIST-OPTION YEAR 4 SERVICE REQUESTED: AFM III EAST CDRLS This Non-Separately Priced (NSP) CLIN is for the contractor to provide technical data in accordance with Exhibit A, DD Form 1423, Contract Data Requirements List-AFM III East. **This item shall not be separately priced. ** (End of narrative B001)	1	LO		$_____ ** NSP **
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1826 Period of Performance: 1461-1826 days after completion of transition in. See Section G-2 for Billing Information. (End of narrative F001)				
1510	AFM III EAST T&M LABOR				
1510AA	AFM III EAST T&M LABOR-OPTION YEAR 5 SERVICE REQUESTED: AFM III EAST T&M LABOR CLIN CONTRACT TYPE: Time and Materials	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	This T&M CLIN is for the contractor when authorized by the Contracting Officer to perform T&M labor and provide technical support on an as-needed and/or on-call basis for identified T&M efforts as addressed in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 Document Summary List for AMCOM Field Maintenance (AFM) East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) East & West Regions. Supported T&M labor efforts include: Modification Work Orders, Combat Aviation Brigade Support, Level of Effort - Logistics Readiness Center/Passback/Airframe Condition Evaluation/General Maintenance), and Foreign Military Sales. This CLIN shall include prime and subcontract labor costs only for T&M efforts. Any materials/non-materials costs related to the T&M effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the T&M effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. This CLIN shall utilize the rates found at Attachment 0017 - AFM East T&M Labor Rate Tables. The rates in Attachment 0017 and Attachment 0018 represent fixed billing rates by labor category for the prime contractor and separate fixed billing rates by labor category for each subcontractor, division, subsidiary, and affiliate of the prime contractor. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001)				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2191 Period of Performance: 1827-2191 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1511	AFM III EAST MAT/NON-MAT T&M				
1511AA	AFM III EAST MAT/NON-MAT FOR T&M LABOR-OPTION YEAR 5 SERVICE REQUESTED: AFM III EAST MAT/NON-MAT T&M CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions.	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2191 Period of Performance: 1827-2191 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1512	AFM III EAST TRAVEL T&M LABOR				
1512AA	AFM III EAST TRAVEL SUPPORT FOR T&M LABOR-OPTION YEAR 5 SERVICE REQUESTED: AFM III EAST TRAVEL T&M LABOR CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2191 Period of Performance: 1827-2191 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1513	AFM III EAST HOUSING ALLOWANC				
1513AA	AFM III EAST HOUSING ALLOWANCES FOR T&M LABOR-OPTION YEAR 5 SERVICE REQUESTED: AFM III EAST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2191 Period of Performance: 1827-2191 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1520	AFM III EAST CONT OPS LABOR				
1520AA	AFM III EAST CONT OPS LABOR-OPTION YEAR 5 SERVICE REQUESTED: AFM III EAST CONT OPS LABOR CLIN CONTRACT TYPE: Cost Plus Fixed Fee This CPFF LOE CLIN is for the contractor when authorized by the Contracting Officer to perform CPFF labor and provide technical support on an as-needed and/or on-call basis for Contingency Operations efforts identified in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 - Document Summary List for AMCOM Field Maintenance (AFM) - East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) - East & West Regions. This CLIN shall include prime and subcontract labor costs for Contingency Operations only. Any materials/non-materials costs related to the Contingency Operations effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the Contingency Operations effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. Estimated Cost $_____ FCCOM $_____ Fixed Fee $_____ Total CPFF $_____ See Attachment 0026, Section H-1, 6. Level of Effort (Cost Plus Fixed Fee Term Option). (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2191 Period of Performance: 1827-2191 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1521	AFM III EAST MAT/NON-MAT CONT				
1521AA	AFM III EAST MAT/NON-MAT FOR CONT OPS-OPTION YEAR 5 SERVICE REQUESTED: AFM III EAST MAT/NON-MAT CONT CLIN CONTRACT TYPE: Cost No Fee	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2191 Period of Performance: 1827-2191 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1522	AFM III EAST TRAVEL CONT OPS				
1522AA	AFM III EAST TRAVEL SUPPORT FOR CONT OPS-OPTION YEAR 5 SERVICE REQUESTED: AFM III EAST TRAVEL CONT OPS CLIN CONTRACT TYPE:	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2191 Period of Performance: 1827-2191 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1523	AFM III EAST HOUSING ALLOWANC				
1523AA	AFM III EAST HOUSING ALLOWANCES FOR CONT OPS-OPTION YEAR 5 SERVICE REQUESTED: AFM III EAST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2191 Period of Performance: 1827-2191 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1530	SERVICE CONTRACT REPORTING				
1530AA	AFM III EAST SERVICE CONTRACT REPORTING-OPTION YEAR 5 SERVICE REQUESTED: SERVICE CONTRACT REPORTING This Non-Separately Priced (NSP) CLIN is used for the collection and reporting of Service Contract Reporting data as described in Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. Reporting requirements for contracted services require	1	LO		$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	contractors to report annually, by October 31, on the services performed under the contract or order, including any first-tier subcontracts, during the preceding Government fiscal year. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraph 3.1.6.3. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2191 Period of Performance: TBD (End of narrative F001)				
1540	AFM III EAST TRANSITION OUT				
1540AA	AFM III EAST TRANSITION-OUT-OPTION YEAR 5 SERVICE REQUESTED: AFM III EAST TRANSITION OUT CLIN CONTRACT TYPE: Firm Fixed Price This FFP CLIN is for transition out and is inclusive of all costs necessary to transition out of the contract and transfer missions and equipment back to the Government, and personnel out of the region. The FFP is inclusive of all per diem, travel, training, tool shipments, lodging, and transition costs necessary to accomplish the transition out. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraphs: 4.5. Transition, and 4.5.2. Transition-Out.	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0090 Period of Performance: 1-90 days after Option Year 5 transition out effective date. (End of narrative F001)				
1550	AFM III EAST CDRLS				
1550AA	AFM III EAST CONTRACT DATA REQUIREMENTS LIST-OPTION YEAR 5 SERVICE REQUESTED: AFM III EAST CDRLS This Non-Separately Priced (NSP) CLIN is for the contractor to provide technical data in accordance with Exhibit A, DD Form 1423, Contract Data Requirements List-AFM III East. **This item shall not be separately priced. ** (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2191 Period of Performance: 1827-2191 days after completion of transition in. See Section G-2 for Billing Information. (End of narrative F001)	1	LO		$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1610	AFM III EAST T&M LABOR				
1610AA	AFM III EAST T&M LABOR-OPTION YEAR 6	1	LO		$_____
	SERVICE REQUESTED: AFM III EAST T&M LABOR CLIN CONTRACT TYPE: Time and Materials This T&M CLIN is for the contractor when authorized by the Contracting Officer to perform T&M labor and provide technical support on an as-needed and/or on-call basis for identified T&M efforts as addressed in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 Document Summary List for AMCOM Field Maintenance (AFM) East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) East & West Regions. Supported T&M labor efforts include: Modification Work Orders, Combat Aviation Brigade Support, Level of Effort - Logistics Readiness Center/Passback/Airframe Condition Evaluation/General Maintenance), and Foreign Military Sales. This CLIN shall include prime and subcontract labor costs only for T&M efforts. Any materials/non-materials costs related to the T&M effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the T&M effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. This CLIN shall utilize the rates found at Attachment 0017 - AFM East T&M Labor Rate Tables. The rates in Attachment 0017 and Attachment 0018 represent fixed billing rates by labor category for the prime contractor and separate fixed billing rates by labor category for each subcontractor, division, subsidiary, and affiliate of the prime contractor. See Attachment 0026, Section H-1 for Option Exercise Provisions.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2556 Period of Performance: 2192-2556 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1611	AFM III EAST MAT/NON-MAT T&M				
1611AA	AFM III EAST MAT/NON-MAT FOR T&M LABOR-OPTION YEAR 6 SERVICE REQUESTED: AFM III EAST MAT/NON-MAT T&M CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost.	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2556 Period of Performance: 2192-2556 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1612	AFM III EAST TRAVEL T&M LABOR				
1612AA	AFM III EAST TRAVEL SUPPORT FOR T&M LABOR-OPTION YEAR 6 SERVICE REQUESTED: AFM III EAST TRAVEL T&M LABOR CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001)	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2556 Period of Performance: 2192-2556 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1613	AFM III EAST HOUSING ALLOWANC				
1613AA	AFM III EAST HOUSING ALLOWANCES FOR T&M LABOR-OPTION YEAR 6 SERVICE REQUESTED: AFM III EAST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001)	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2556 Period of Performance: 2192-2556 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1620	AFM III EAST CONT OPS LABOR				
1620AA	AFM III EAST CONT OPS LABOR-OPTION YEAR 6 SERVICE REQUESTED: AFM III EAST CONT OPS LABOR CLIN CONTRACT TYPE: Cost Plus Fixed Fee This CPFF LOE CLIN is for the contractor when authorized by the Contracting Officer to perform CPFF labor and provide technical support on an as-needed and/or on-call basis for Contingency Operations efforts identified in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 - Document Summary List for AMCOM Field Maintenance (AFM) - East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) - East & West Regions. This CLIN shall include prime and subcontract labor costs for Contingency Operations only. Any materials/non-materials costs related to the Contingency Operations effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the Contingency Operations effort will be captured under the Cost (No Fee) travel CLIN.	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. Estimated Cost $_____ FCCOM $_____ Fixed Fee $_____ Total CPFF $_____ See Attachment 0026, Section H-1, 6. Level of Effort (Cost Plus Fixed Fee Term Option). (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2556 Period of Performance: 2192-2556 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1621	AFM III EAST MAT/NON-MAT CONT				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1621AA	AFM III EAST MAT/NON-MAT FOR CONT OPS-OPTION YEAR 6	1	LO		$_____

SERVICE REQUESTED: AFM III EAST MAT/NON-MAT CONT
CLIN CONTRACT TYPE:
Cost No Fee

This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs.

Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost.

See Attachment 0026, Section H-1 for Option Exercise Provisions.

(End of narrative B001)

In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions.

(End of narrative C001)

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DEL REL CD	QUANTITY	DAYS AFTER AWARD
001	1	2556

Period of Performance: 2192-2556 days after completion of transition in.

See Section G-1 for Billing Information.

(End of narrative F001)

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1622	AFM III EAST TRAVEL CONT OPS				
1622AA	AFM III EAST TRAVEL SUPPORT FOR CONT OPS-OPTION YEAR 6	1	LO		$_____
	SERVICE REQUESTED: AFM III EAST TRAVEL CONT OPS CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2556 Period of Performance: 2192-2556 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1623	AFM III EAST HOUSING ALLOWANC				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1623AA	AFM III EAST HOUSING ALLOWANCES FOR CONT OPS-OPTION YEAR 6	1	LO		$_____
	SERVICE REQUESTED: AFM III EAST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2556 Period of Performance: 2192-2556 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1630	SERVICE CONTRACT REPORTING				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1630AA	AFM III EAST SERVICE CONTRACT REPORTING-OPTION YEAR 6 SERVICE REQUESTED: SERVICE CONTRACT REPORTING This Non-Separately Priced (NSP) CLIN is used for the collection and reporting of Service Contract Reporting data as described in Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. Reporting requirements for contracted services require contractors to report annually, by October 31, on the services performed under the contract or order, including any first-tier subcontracts, during the preceding Government fiscal year. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraph 3.1.6.3. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2556 Period of Performance: TBD (End of narrative F001)	1	LO		$ ** NSP **
1640	AFM III EAST TRANSITION OUT				
1640AA	AFM III EAST TRANSITION-OUT-OPTION YEAR 6 SERVICE REQUESTED: AFM III EAST TRANSITION OUT CLIN CONTRACT TYPE: Firm Fixed Price This FFP CLIN is for transition out and is inclusive of all costs necessary to transition out of the contract and transfer missions and equipment back to the Government, and personnel out of the region. The FFP is inclusive of all per diem, travel, training, tool shipments, lodging, and transition costs	1	LO		$

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	necessary to accomplish the transition out. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraphs: 4.5. Transition, and 4.5.2. Transition-Out. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0090 Period of Performance: 1-90 days after Option Year 6 transition out effective date. (End of narrative F001)				
1650	AFM III EAST CDRLS				
1650AA	AFM III EAST CONTRACT DATA REQUIREMENTS LIST-OPTION YEAR 6 SERVICE REQUESTED: AFM III EAST CDRLS This Non-Separately Priced (NSP) CLIN is for the contractor to provide technical data in accordance with Exhibit A, DD Form 1423, Contract Data Requirements List-AFM III East. **This item shall not be separately priced. ** (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2556	1	LO		$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Period of Performance: 2192-2556 days after completion of transition in. See Section G-2 for Billing Information. (End of narrative F001)				
1710	AFM III EAST T&M LABOR				
1710AA	AFM III EAST T&M LABOR-OPTION YEAR 7 SERVICE REQUESTED: AFM III EAST T&M LABOR CLIN CONTRACT TYPE: Time and Materials This T&M CLIN is for the contractor when authorized by the Contracting Officer to perform T&M labor and provide technical support on an as-needed and/or on-call basis for identified T&M efforts as addressed in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 Document Summary List for AMCOM Field Maintenance (AFM) East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) East & West Regions. Supported T&M labor efforts include: Modification Work Orders, Combat Aviation Brigade Support, Level of Effort - Logistics Readiness Center/Passback/Airframe Condition Evaluation/General Maintenance), and Foreign Military Sales. This CLIN shall include prime and subcontract labor costs only for T&M efforts. Any materials/non-materials costs related to the T&M effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the T&M effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	allowances, and miscellaneous benefits. This CLIN shall utilize the rates found at Attachment 0017 - AFM East T&M Labor Rate Tables. The rates in Attachment 0017 and Attachment 0018 represent fixed billing rates by labor category for the prime contractor and separate fixed billing rates by labor category for each subcontractor, division, subsidiary, and affiliate of the prime contractor. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2921 Period of Performance: 2557-2921 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1711	AFM III EAST MAT/NON-MAT T&M				
1711AA	AFM III EAST MAT/NON-MAT FOR T&M LABOR-OPTION YEAR 7 SERVICE REQUESTED: AFM III EAST MAT/NON-MAT T&M CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2921 Period of Performance: 2557-2921 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1712	AFM III EAST TRAVEL T&M LABOR				
1712AA	AFM III EAST TRAVEL SUPPORT FOR T&M LABOR-OPTION YEAR 7 SERVICE REQUESTED: AFM III EAST TRAVEL T&M LABOR CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2921 Period of Performance: 2557-2921 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1713	AFM III EAST HOUSING ALLOWANC				
1713AA	AFM III EAST HOUSING ALLOWANCES FOR T&M LABOR-OPTION YEAR 7 SERVICE REQUESTED: AFM III EAST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2921 Period of Performance: 2557-2921 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1720	AFM III EAST CONT OPS LABOR				
1720AA	AFM III EAST CONT OPS LABOR-OPTION YEAR 7 SERVICE REQUESTED: AFM III EAST CONT OPS LABOR CLIN CONTRACT TYPE: Cost Plus Fixed Fee This CPFF LOE CLIN is for the contractor when authorized by the Contracting Officer to perform CPFF labor and provide technical support on an as-needed and/or on-call basis for Contingency Operations efforts identified in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 - Document Summary List for AMCOM Field Maintenance (AFM) - East & West	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) - East & West Regions. This CLIN shall include prime and subcontract labor costs for Contingency Operations only. Any materials/non-materials costs related to the Contingency Operations effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the Contingency Operations effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. Estimated Cost $_____ FCCOM $_____ Fixed Fee $_____ Total CPFF $_____ See Attachment 0026, Section H-1, 6. Level of Effort (Cost Plus Fixed Fee Term Option). (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2921				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Period of Performance: 2557-2921 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1721	AFM III EAST MAT/NON-MAT CONT				
1721AA	AFM III EAST MAT/NON-MAT FOR CONT OPS-OPTION YEAR 7	1	LO		$_____
	SERVICE REQUESTED: AFM III EAST MAT/NON-MAT CONT CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2921				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Period of Performance: 2557-2921 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1722	AFM III EAST TRAVEL CONT OPS				
1722AA	AFM III EAST TRAVEL SUPPORT FOR CONT OPS-OPTION YEAR 7	1	LO		$_____
	SERVICE REQUESTED: AFM III EAST TRAVEL CONT OPS CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2921 Period of Performance: 2557-2921 days after completion of transition in.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	See Section G-1 for Billing Information. (End of narrative F001)				
1723	AFM III EAST HOUSING ALLOWANC				
1723AA	AFM III EAST HOUSING ALLOWANCES FOR CONT OPS-OPTION YEAR 7	1	LO		$_____
	SERVICE REQUESTED: AFM III EAST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2921 Period of Performance: 2557-2921 days after completion of transition in. See Section G-1 for Billing Information.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				
1730	SERVICE CONTRACT REPORTING				
1730AA	AFM III EAST SERVICE CONTRACT REPORTING-OPTION YEAR 7	1	LO		$_____ ** NSP **
	SERVICE REQUESTED: SERVICE CONTRACT REPORTING This Non-Separately Priced (NSP) CLIN is used for the collection and reporting of Service Contract Reporting data as described in Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. Reporting requirements for contracted services require contractors to report annually, by October 31, on the services performed under the contract or order, including any first-tier subcontracts, during the preceding Government fiscal year. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraph 3.1.6.3. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2921 Period of Performance: TBD (End of narrative F001)				
1740	AFM III EAST TRANSITION OUT				
1740AA	AFM III EAST TRANSITION-OUT-OPTION YEAR 7	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SERVICE REQUESTED: AFM III EAST TRANSITION OUT CLIN CONTRACT TYPE: Firm Fixed Price This FFP CLIN is for transition out and is inclusive of all costs necessary to transition out of the contract and transfer missions and equipment back to the Government, and personnel out of the region. The FFP is inclusive of all per diem, travel, training, tool shipments, lodging, and transition costs necessary to accomplish the transition out. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraphs: 4.5. Transition, and 4.5.2. Transition-Out. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0090 Period of Performance: 1-90 days after Option Year 7 transition out effective date. (End of narrative F001)				
1750	AFM III EAST CDRLS				
1750AA	AFM III EAST CONTRACT DATA REQUIREMENTS LIST-OPTION YEAR 7 SERVICE REQUESTED: AFM III EAST CDRLS This Non-Separately Priced (NSP) CLIN is for the contractor to provide technical data in accordance with Exhibit A, DD Form 1423, Contract Data Requirements List-AFM III East.	1	LO		$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	**This item shall not be separately priced. ** (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2921 Period of Performance: 2557-2921 days after completion of transition in. See Section G-2 for Billing Information. (End of narrative F001)				
1810	AFM III EAST T&M LABOR				
1810AA	AFM III EAST T&M LABOR-OPTION YEAR 8 SERVICE REQUESTED: AFM III EAST T&M LABOR CLIN CONTRACT TYPE: Time and Materials This T&M CLIN is for the contractor when authorized by the Contracting Officer to perform T&M labor and provide technical support on an as-needed and/or on-call basis for identified T&M efforts as addressed in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 Document Summary List for AMCOM Field Maintenance (AFM) East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) East & West Regions. Supported T&M labor efforts include: Modification Work Orders, Combat Aviation Brigade Support, Level of Effort - Logistics Readiness Center/Passback/Airframe Condition Evaluation/General Maintenance), and Foreign Military Sales. This CLIN shall include prime and subcontract labor costs only for T&M efforts. Any materials/non-materials costs related to the T&M effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the T&M effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. This CLIN shall utilize the rates found at Attachment 0017 - AFM East T&M Labor Rate Tables. The rates in Attachment 0017 and Attachment 0018 represent fixed billing rates by labor category for the prime contractor and separate fixed billing rates by labor category for each subcontractor, division, subsidiary, and affiliate of the prime contractor. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3286 Period of Performance: 2922-3287 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1811	AFM III EAST MAT/NON-MAT T&M				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1811AA	AFM III EAST MAT/NON-MAT FOR T&M LABOR-OPTION YEAR 8	1	LO		$_____
	SERVICE REQUESTED: AFM III EAST MAT/NON-MAT T&M CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3286 Period of Performance: 2922-3287 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1812	AFM III EAST TRAVEL T&M LABOR				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1812AA	AFM III EAST TRAVEL SUPPORT FOR T&M LABOR-OPTION YEAR 8	1	LO		$_____
	SERVICE REQUESTED: AFM III EAST TRAVEL T&M LABOR CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3286 Period of Performance: 2922-3287 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1813	AFM III EAST HOUSING ALLOWANC				
1813AA	AFM III EAST HOUSING ALLOWANCES FOR T&M LABOR-OPTION YEAR 8	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SERVICE REQUESTED: AFM III EAST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3286 Period of Performance: 2922-3287 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1820	AFM III EAST CONT OPS LABOR				
1820AA	AFM III EAST CONT OPS LABOR-OPTION YEAR 8	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SERVICE REQUESTED: AFM III EAST CONT OPS LABOR CLIN CONTRACT TYPE: Cost Plus Fixed Fee This CPFF LOE CLIN is for the contractor when authorized by the Contracting Officer to perform CPFF labor and provide technical support on an as-needed and/or on-call basis for Contingency Operations efforts identified in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 - Document Summary List for AMCOM Field Maintenance (AFM) - East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) - East & West Regions. This CLIN shall include prime and subcontract labor costs for Contingency Operations only. Any materials/non-materials costs related to the Contingency Operations effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the Contingency Operations effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. Estimated Cost $_____ FCCOM $_____ Fixed Fee $_____ Total CPFF $_____ See Attachment 0026, Section H-1, 6. Level of Effort (Cost Plus Fixed Fee Term Option). (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001)				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3286 Period of Performance: 2922-3287 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1821	AFM III EAST MAT/NON-MAT CONT				
1821AA	AFM III EAST MAT/NON-MAT FOR CONT OPS-OPTION YEAR 8 SERVICE REQUESTED: AFM III EAST MAT/NON-MAT CONT CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions.	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3286 Period of Performance: 2922-3287 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1822	AFM III EAST TRAVEL CONT OPS				
1822AA	AFM III EAST TRAVEL SUPPORT FOR CONT OPS-OPTION YEAR 8 SERVICE REQUESTED: AFM III EAST TRAVEL CONT OPS CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3286 Period of Performance: 2922-3287 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1823	AFM III EAST HOUSING ALLOWANC				
1823AA	AFM III EAST HOUSING ALLOWANCES FOR CONT OPS-OPTION YEAR 8 SERVICE REQUESTED: AFM III EAST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3286 Period of Performance: 2922-3287 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1830	SERVICE CONTRACT REPORTING				
1830AA	AFM III EAST SERVICE CONTRACT REPORTING-OPTION YEAR 8 SERVICE REQUESTED: SERVICE CONTRACT REPORTING This Non-Separately Priced (NSP) CLIN is used for the collection and reporting of Service Contract Reporting data as described in Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. Reporting requirements for contracted services require contractors to report annually, by October 31, on the services performed under the contract or order, including any first-tier subcontracts, during the preceding Government fiscal year. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraph 3.1.6.3. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3286 Period of Performance: TBD	1	LO		$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				
1840	AFM III EAST TRANSITION OUT				
1840AA	AFM III EAST TRANSITION-OUT-OPTION YEAR 8	1	LO		$_____
	SERVICE REQUESTED: AFM III EAST TRANSITION OUT CLIN CONTRACT TYPE: Firm Fixed Price This FFP CLIN is for transition out and is inclusive of all costs necessary to transition out of the contract and transfer missions and equipment back to the Government, and personnel out of the region. The FFP is inclusive of all per diem, travel, training, tool shipments, lodging, and transition costs necessary to accomplish the transition out. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraphs: 4.5. Transition, and 4.5.2. Transition-Out. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0090 Period of Performance: 1-90 days after Option Year 8 transition out effective date. (End of narrative F001)				
1850	AFM III EAST CDRLS				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1850AA	AFM III EAST CONTRACT DATA REQUIREMENTS LIST-OPTION YEAR 8	1	LO		$_____ ** NSP **
	SERVICE REQUESTED: AFM III EAST CDRLS This Non-Separately Priced (NSP) CLIN is for the contractor to provide technical data in accordance with Exhibit A, DD Form 1423, Contract Data Requirements List-AFM III East. **This item shall not be separately priced. ** (End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3286 Period of Performance: 2922-3287 days after completion of transition in. See Section G-2 for Billing Information. (End of narrative F001)				
1910	AFM III EAST T&M LABOR				
1910AA	AFM III EAST T&M LABOR-OPTION YEAR 9	1	LO		$_____
	SERVICE REQUESTED: AFM III EAST T&M LABOR CLIN CONTRACT TYPE: Time and Materials This T&M CLIN is for the contractor when authorized by the Contracting Officer to perform T&M labor and provide technical support on an as-needed and/or on-call basis for identified T&M efforts as addressed in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 Document Summary List for AMCOM Field Maintenance (AFM) East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) East & West Regions. Supported T&M labor efforts include: Modification Work Orders, Combat Aviation Brigade Support, Level of Effort - Logistics Readiness Center/Passback/Airframe Condition Evaluation/General				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Maintenance), and Foreign Military Sales. This CLIN shall include prime and subcontract labor costs only for T&M efforts. Any materials/non-materials costs related to the T&M effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the T&M effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. This CLIN shall utilize the rates found at Attachment 0017 - AFM East T&M Labor Rate Tables. The rates in Attachment 0017 and Attachment 0018 represent fixed billing rates by labor category for the prime contractor and separate fixed billing rates by labor category for each subcontractor, division, subsidiary, and affiliate of the prime contractor. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3651 Period of Performance: 3288-3652 days after completion of transition in.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	See Section G-1 for Billing Information. (End of narrative F001)				
1911	AFM III EAST MAT/NON-MAT T&M				
1911AA	AFM III EAST MAT/NON-MAT FOR T&M LABOR-OPTION YEAR 9	1	LO		$_____
	SERVICE REQUESTED: AFM III EAST MAT/NON-MAT T&M CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001)				
	In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DEL REL CD — QUANTITY — DAYS AFTER AWARD 001 — 1 — 3651				
	Period of Performance: 3288-3652 days after				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1912	AFM III EAST TRAVEL T&M LABOR				
1912AA	AFM III EAST TRAVEL SUPPORT FOR T&M LABOR-OPTION YEAR 9	1	LO		$_____
	SERVICE REQUESTED: AFM III EAST TRAVEL T&M LABOR CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3651 Period of Performance: 3288-3652 days after completion of transition in. See Section G-1 for Billing Information.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				
1913	AFM III EAST HOUSING ALLOWANC				
1913AA	AFM III EAST HOUSING ALLOWANCES FOR T&M LABOR-OPTION YEAR 9	1	LO		$_____
	SERVICE REQUESTED: AFM III EAST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions.				
	(End of narrative B001)				
	In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions.				
	(End of narrative C001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3651				
	Period of Performance: 3288-3652 days after completion of transition in. See Section G-1 for Billing Information.				
	(End of narrative F001)				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1920	AFM III EAST CONT OPS LABOR				
1920AA	AFM III EAST CONT OPS LABOR-OPTION YEAR 9	1	LO		$_____
	SERVICE REQUESTED: AFM III EAST CONT OPS LABOR CLIN CONTRACT TYPE: Cost Plus Fixed Fee This CPFF LOE CLIN is for the contractor when authorized by the Contracting Officer to perform CPFF labor and provide technical support on an as-needed and/or on-call basis for Contingency Operations efforts identified in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 - Document Summary List for AMCOM Field Maintenance (AFM) - East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) - East & West Regions. This CLIN shall include prime and subcontract labor costs for Contingency Operations only. Any materials/non-materials costs related to the Contingency Operations effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the Contingency Operations effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. Estimated Cost $_____ FCCOM $_____ Fixed Fee $_____ Total CPFF $_____ See Attachment 0026, Section H-1, 6. Level of Effort (Cost Plus Fixed Fee Term Option).				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3651 Period of Performance: 3288-3652 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1921	AFM III EAST MAT/NON-MAT CONT				
1921AA	AFM III EAST MAT/NON-MAT FOR CONT OPS-OPTION YEAR 9 SERVICE REQUESTED: AFM III EAST MAT/NON-MAT CONT CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost.	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3651 Period of Performance: 3288-3652 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1922	AFM III EAST TRAVEL CONT OPS				
1922AA	AFM III EAST TRAVEL SUPPORT FOR CONT OPS-OPTION YEAR 9 SERVICE REQUESTED: AFM III EAST TRAVEL CONT OPS CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001)	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3651 Period of Performance: 3288-3652 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1923	AFM III EAST HOUSING ALLOWANC				
1923AA	AFM III EAST HOUSING ALLOWANCES FOR CONT OPS-OPTION YEAR 9 SERVICE REQUESTED: AFM III EAST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001)	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3651 Period of Performance: 3288-3652 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1930	SERVICE CONTRACT REPORTING				
1930AA	AFM III EAST SERVICE CONTRACT REPORTING-OPTION YEAR 9 SERVICE REQUESTED: SERVICE CONTRACT REPORTING This Non-Separately Priced (NSP) CLIN is used for the collection and reporting of Service Contract Reporting data as described in Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. Reporting requirements for contracted services require contractors to report annually, by October 31, on the services performed under the contract or order, including any first-tier subcontracts, during the preceding Government fiscal year. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraph 3.1.6.3. (End of narrative C001)	1	LO		$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3651 Period of Performance: TBD (End of narrative F001)				
1940	AFM III EAST TRANSITION OUT				
1940AA	AFM III EAST TRANSITION-OUT-OPTION YEAR 9 SERVICE REQUESTED: AFM III EAST TRANSITION OUT CLIN CONTRACT TYPE: Firm Fixed Price This FFP CLIN is for transition out and is inclusive of all costs necessary to transition out of the contract and transfer missions and equipment back to the Government, and personnel out of the region. The FFP is inclusive of all per diem, travel, training, tool shipments, lodging, and transition costs necessary to accomplish the transition out. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraphs: 4.5. Transition, and 4.5.2. Transition-Out. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0090 Period of Performance: 1-90 days after Option Year 9	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	transition out effective date. (End of narrative F001)				
1950	AFM III EAST CDRLS				
1950AA	AFM III EAST CONTRACT DATA REQUIREMENTS LIST-OPTION YEAR 9	1	LO		$_____ ** NSP **
	SERVICE REQUESTED: AFM III EAST CDRLS This Non-Separately Priced (NSP) CLIN is for the contractor to provide technical data in accordance with Exhibit A, DD Form 1423, Contract Data Requirements List-AFM III East. **This item shall not be separately priced. ** (End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3651 Period of Performance: 3288-3652 days after completion of transition in. See Section G-2 for Billing Information. (End of narrative F001)				
1960	AFM III EAST T&M LABOR				
1960AA	AFM III EAST T&M LABOR-OPTION TO EXT	1	LO		$_____
	SERVICE REQUESTED: AFM III EAST T&M LABOR CLIN CONTRACT TYPE: Time and Materials This T&M CLIN is for the contractor when authorized by the Contracting Officer to perform T&M labor and				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	provide technical support on an as-needed and/or on-call basis for identified T&M efforts as addressed in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 Document Summary List for AMCOM Field Maintenance (AFM) East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) East & West Regions. Supported T&M labor efforts include: Modification Work Orders, Combat Aviation Brigade Support, Level of Effort - Logistics Readiness Center/Passback/Airframe Condition Evaluation/General Maintenance), and Foreign Military Sales. This CLIN shall include prime and subcontract labor costs only for T&M efforts. Any materials/non-materials costs related to the T&M effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the T&M effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. This CLIN shall utilize the rates found at Attachment 0017 - AFM East T&M Labor Rate Tables. The rates in Attachment 0017 and Attachment 0018 represent fixed billing rates by labor category for the prime contractor and separate fixed billing rates by labor category for each subcontractor, division, subsidiary, and affiliate of the prime contractor. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) <u>Inspection and Acceptance</u>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3831 Period of Performance: 3653-3832 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1961	AFM III EAST MAT/NON-MAT T&M				
1961AA	AFM III EAST MAT/NON-MAT FOR T&M LABOR-OPTION TO EXT SERVICE REQUESTED: AFM III EAST MAT/NON-MAT T&M CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001)	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0180 Period of Performance: 3653-3832 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1962	AFM III EAST TRAVEL T&M LABOR				
1962AA	AFM III EAST TRAVEL SUPPORT FOR T&M LABOR-OPTION TO EXT	1	LO		$_____
	SERVICE REQUESTED: AFM III EAST TRAVEL T&M LABOR CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3831 Period of Performance: 3653-3832 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1963	AFM III EAST HOUSING ALLOWANC				
1963AA	AFM III EAST HOUSING ALLOWANCES FOR T&M LABOR-OPTION TO EXT	1	LO		$_____
	SERVICE REQUESTED: AFM III EAST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3831 Period of Performance: 3653-3832 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1970	AFM III EAST CONT OPS LABOR				
1970AA	AFM III EAST CONT OPS LABOR-OPTION TO EXT SERVICE REQUESTED: AFM III EAST CONT OPS LABOR CLIN CONTRACT TYPE: Cost Plus Fixed Fee This CPFF LOE CLIN is for the contractor when authorized by the Contracting Officer to perform T&M labor and provide technical support on an as-needed and/or on-call basis for Contingency Operations efforts identified in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 Document Summary List for AMCOM Field Maintenance (AFM) East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) East & West Regions. Supported T&M labor efforts include: Modification Work Orders, Combat Aviation Brigade Support, Level of Effort - Logistics Readiness Center/Passback/Airframe Condition Evaluation/General Maintenance), and Foreign Military Sales. This CLIN shall include prime and subcontract labor costs for Contingency Operations only. Any materials/non-materials costs related to the Contingency Operations effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the Contingency Operations effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. Estimated Cost $_____ FCCOM $_____ Fixed Fee $_____ Total CPFF $_____ See Attachment 0026, Section H-1, 6. Level of Effort (Cost Plus Fixed Fee Term Option). (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3831 Period of Performance: 3653-3832 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1971	AFM III EAST MAT/NON-MAT CONT				
1971AA	AFM III EAST MAT/NON-MAT FOR CONT OPS-OPTION TO EXT SERVICE REQUESTED: AFM III EAST MAT/NON-MAT CONT CLIN CONTRACT TYPE:	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3831 Period of Performance: 3653-3832 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1972	AFM III EAST TRAVEL CONT OPS				
1972AA	AFM III EAST TRAVEL SUPPORT FOR CONT OPS-OPTION TO EXT	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SERVICE REQUESTED: AFM III EAST TRAVEL CONT OPS CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3831 Period of Performance: 3653-3832 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1973	AFM III EAST HOUSING ALLOWANC				
1973AA	AFM III EAST HOUSING ALLOWANCES FOR CONT OPS-OPTION TO EXT	1	LO		$_____
	SERVICE REQUESTED: AFM III EAST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3831 Period of Performance: 3653-3832 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
1980	AFM III EAST TRANSITION OUT				
1980AA	AFM III EAST TRANSITION-OUT-OPTION TO EXT SERVICE REQUESTED: AFM III EAST TRANSITION OUT CLIN CONTRACT TYPE: Firm Fixed Price This FFP CLIN is for transition out and is inclusive of all costs necessary to transition out of the contract and transfer missions and equipment back to	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	the Government, and personnel out of the region. The FFP is inclusive of all per diem, travel, training, tool shipments, lodging, and transition costs necessary to accomplish the transition out. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraphs: 4.5. Transition, and 4.5.2. Transition-Out. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0090 Period of Performance: 1-90 days after Option to Extend Services transition out effective date. (End of narrative F001)				
2000	AFM III WEST TRANSITION-IN				
2000AA	AFM III WEST TRANSITION-IN-BASE YEAR SERVICE REQUESTED: AFM III WEST TRANSITION-IN This FFP CLIN is for transition in and is inclusive of all costs necessary to transition personnel into the region in accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance East & West Regions. The FFP is inclusive of all per diem, travel, training, tool shipments, lodging, and transition costs necessary to accomplish the transition in. All costs anticipated by the contractor to accomplish transition into the work area shall be included, but should not include any direct labor support costs planned to be incurred once full performance begins. (End of narrative B001)	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance East & West Regions, Paragraphs: 4.5. Transition, and 4.5.1. Transition-In. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0090 Period of Performance: 1-90 days after contract effective date. (End of narrative F001)				
2010	AFM III WEST T&M LABOR				
2010AA	AFM III WEST T&M LABOR-BASE YEAR SERVICE REQUESTED: AFM III WEST T&M LABOR CLIN CONTRACT TYPE: Time and Materials This T&M CLIN is for the contractor when authorized by the Contracting Officer to perform T&M labor and provide technical support on an as-needed and/or on-call basis for identified T&M efforts as addressed in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 Document Summary List for AMCOM Field Maintenance (AFM) East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) East & West Regions. Supported T&M labor efforts include: Modification Work Orders, Combat Aviation Brigade Support, Level of Effort - Logistics Readiness Center/Passback/Airframe Condition Evaluation/General Maintenance), and Foreign Military Sales. This CLIN shall include prime and subcontract labor costs only for T&M efforts. Any materials/non-materials costs related to the T&M effort will be captured under the Cost (No Fee) materials/non-	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	materials CLIN. Any travel costs related to the T&M effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. This CLIN shall utilize the rates found at Attachment 0017 - AFM West T&M Labor Rate Tables. The rates in Attachment 0017 and Attachment 0018 represent fixed billing rates by labor category for the prime contractor and separate fixed billing rates by labor category for each subcontractor, division, subsidiary, and affiliate of the prime contractor. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0365 Period of Performance: 1-365 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011	AFM III WEST MAT/NON-MAT T&M				
2011AA	AFM III WEST MAT/NON-MAT FOR T&M LABOR-BASE YEAR	1	LO		$_____

SERVICE REQUESTED: AFM III WEST MAT/NON-MAT T&M
CLIN CONTRACT TYPE:
Cost No Fee

This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs.

Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions.

(End of narrative B001)

In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance East & West Regions.

(End of narrative C001)

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DEL REL CD	QUANTITY	DAYS AFTER AWARD
001	1	0365

Period of Performance: 1-365 days after completion of transition in.

See Section G-1 for Billing Information.

(End of narrative F001)

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012	AFM III WEST TRAVEL T&M LABOR				
2012AA	AFM III WEST TRAVEL SUPPORT FOR T&M LABOR-BASE YEAR	1	LO		$_____
	SERVICE REQUESTED: AFM III WEST TRAVEL T&M LABOR CLIN CONTRACT TYPE: Cost No Fee				
	This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001)				
	In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance East & West Regions. (End of narrative C001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DEL REL CD — QUANTITY — DAYS AFTER AWARD 001 — 1 — 0365				
	Period of Performance: 1-365 days after completion of transition in. See Section G-2 for Billing Information. (End of narrative F001)				
2013	AFM III WEST HOUSING ALLOWANC				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2013AA	AFM III WEST HOUSING ALLOWANCES FOR T&M LABOR-BASE YEAR	1	LO		$_____
	SERVICE REQUESTED: AFM III WEST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0365 Period of Performance: 1-365 days after completion of transition in. See Section G-2 for Billing Information. (End of narrative F001)				
2020	AFM III WEST CONT OPS LABOR				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2020AA	AFM III WEST CONTINGENCY OPS LABOR-BASE YEAR SERVICE REQUESTED: AFM III WEST CONT OPS LABOR CLIN CONTRACT TYPE: Cost Plus Fixed Fee This CPFF LOE CLIN is for the contractor when authorized by the Contracting Officer to perform CPFF labor and provide technical support on an as-needed and/or on-call basis for Contingency Operations efforts identified in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 - Document Summary List for AMCOM Field Maintenance (AFM) - East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) - East & West Regions. This CLIN shall include prime and subcontract labor costs for Contingency Operations only. Any materials/non-materials costs related to the Contingency Operations effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the Contingency Operations effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. Estimated Cost $_____ FCCOM $_____ Fixed Fee $_____ Total CPFF $_____ See Attachment 0026, Section H-1, 6. Level of Effort (Cost Plus Fixed Fee Term Option). (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance East & West	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0365 Period of Performance: 1-365 days after completion of transition in. See Section G-2 for Billing Information. (End of narrative F001)				
2021	AFM III WEST MAT/NON-MAT CONT				
2021AA	AFM III WEST MAT/NON-MAT FOR CONT OPS-BASE YEAR SERVICE REQUESTED: AFM III WEST MAT/NON-MAT CONT CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Statement for AMCOM Field Maintenance East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0365 Period of Performance: 1-365 days after completion of transition in. See Section G-2 for Billing Information. (End of narrative F001)				
2022	AFM III WEST TRAVEL CONT OPS				
2022AA	AFM III WEST TRAVEL SUPPORT FOR CONT OPS-BASE YEAR SERVICE REQUESTED: AFM III WEST TRAVEL CONT OPS CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance East & West Regions. (End of narrative C001)	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0365 Period of Performance: 1-365 days after completion of transition in. See Section G-2 for Billing Information. (End of narrative F001)				
2023	AFM III WEST HOUSING ALLOWANC				
2023AA	AFM III WEST HOUSING ALLOWANCES FOR CONT OPS-BASE YEAR SERVICE REQUESTED: AFM III WEST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance East & West Regions. (End of narrative C001)	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0365 Period of Performance: 1-365 days after completion of transition in. See Section G-2 for Billing Information. (End of narrative F001)				
2030	SERVICE CONTRACT REPORTING				
2030AA	AFM III WEST SERVICE CONTRACT REPORTING-BASE YEAR SERVICE REQUESTED: SERVICE CONTRACT REPORTING This Non-Separately Priced (NSP) CLIN is used for the collection and reporting of Service Contract Reporting data as described in Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. Reporting requirements for contracted services require contractors to report annually, by October 31, on the services performed under the contract or order, including any first-tier subcontracts, during the preceding Government fiscal year. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraph 3.1.6.3. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0365	1	LO		$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Period of Performance: TBD (End of narrative F001)				
2040	AFM III WEST TRANSITION OUT				
2040AA	AFM III WEST TRANSITION-OUT-BASE YEAR SERVICE REQUESTED: AFM III WEST TRANSITION OUT CLIN CONTRACT TYPE: Firm Fixed Price This FFP CLIN is for transition out and is inclusive of all costs necessary to transition out of the contract and transfer missions and equipment back to the Government, and personnel out of the region. The FFP is inclusive of all per diem, travel, training, tool shipments, lodging, and transition costs necessary to accomplish the transition out. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraphs: 4.5. Transition, and 4.5.2. Transition-Out. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0090 Period of Performance: 1-90 days after Base Year transition out effective date. (End of narrative F001)	1	LO		$_____
2050	AFM III WEST CDRLS				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2050AA	AFM III WEST CONTRACT DATA REQUIREMENTS LIST-BASE YEAR	1	LO		$_____ ** NSP **
	SERVICE REQUESTED: AFM III WEST CDRLS This Non-Separately Priced (NSP) CLIN is for the contractor to provide technical data in accordance with Exhibit A, DD Form 1423, Contract Data Requirements List-AFM III West. **This item shall not be separately priced. ** (End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0365 Period of Performance: 1-365 days after completion of transition in. See Section G-2 for Billing Information. (End of narrative F001)				
2110	AFM III WEST T&M LABOR				
2110AA	AFM III WEST T&M LABOR-OPTION YEAR 1	1	LO		$_____
	SERVICE REQUESTED: AFM III WEST T&M LABOR CLIN CONTRACT TYPE: Time and Materials This T&M CLIN is for the contractor when authorized by the Contracting Officer to perform T&M labor and provide technical support on an as-needed and/or on-call basis for identified T&M efforts as addressed in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 Document Summary List for AMCOM Field Maintenance (AFM) East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) East & West Regions. Supported T&M labor efforts include:				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Modification Work Orders, Combat Aviation Brigade Support, Level of Effort - Logistics Readiness Center/Passback/Airframe Condition Evaluation/General Maintenance), and Foreign Military Sales. This CLIN shall include prime and subcontract labor costs only for T&M efforts. Any materials/non-materials costs related to the T&M effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the T&M effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. This CLIN shall utilize the rates found at Attachment 0017 - AFM East T&M Labor Rate Tables. The rates in Attachment 0017 and Attachment 0018 represent fixed billing rates by labor category for the prime contractor and separate fixed billing rates by labor category for each subcontractor, division, subsidiary, and affiliate of the prime contractor. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0731				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Period of Performance: 366-730 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2111	AFM III WEST MAT/NON-MAT T&M				
2111AA	AFM III WEST MAT/NON-MAT FOR T&M LABOR-OPTION YEAR 1 SERVICE REQUESTED: AFM III WEST MAT/NON-MAT T&M CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0731	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Period of Performance: 366-730 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2112	AFM III WEST TRAVEL T&M LABOR				
2112AA	AFM III WEST TRAVEL SUPPORT FOR T&M LABOR-OPTION YEAR 1	1	LO		$_____
	SERVICE REQUESTED: AFM III WEST TRAVEL T&M LABOR CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0731 Period of Performance: 366-730 days after completion of transition in.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	See Section G-1 for Billing Information. (End of narrative F001)				
2113	AFM III WEST HOUSING ALLOWANC				
2113AA	AFM III WEST HOUSING ALLOWANCES FOR T&M LABOR-OPTION YEAR 1	1	LO		$_____
	SERVICE REQUESTED: AFM III WEST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0731 Period of Performance: 366-730 days after completion of transition in.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	See Section G-1 for Billing Information. (End of narrative F001)				
2120	AFM III WEST CONT OPS LABOR				
2120AA	AFM III WEST CONT OPS LABOR-OPTION YEAR 1 SERVICE REQUESTED: AFM III WEST CONT OPS LABOR CLIN CONTRACT TYPE: Cost Plus Fixed Fee This CPFF LOE CLIN is for the contractor when authorized by the Contracting Officer to perform CPFF labor and provide technical support on an as-needed and/or on-call basis for Contingency Operations efforts identified in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 - Document Summary List for AMCOM Field Maintenance (AFM) - East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) - East & West Regions. This CLIN shall include prime and subcontract labor costs for Contingency Operations only. Any materials/non-materials costs related to the Contingency Operations effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the Contingency Operations effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. Estimated Cost $_____ FCCOM $_____ Fixed Fee $_____	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Total CPFF $_____ See Attachment 0026, Section H-1, 6. Level of Effort (Cost Plus Fixed Fee Term Option). (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0731 Period of Performance: 366-730 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2121	AFM III WEST MAT/NON-MAT CONT				
2121AA	AFM III WEST MAT/NON-MAT FOR CONT OPS-OPTION YEAR 1 SERVICE REQUESTED: AFM III WEST MAT/NON-MAT CONT CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0731 Period of Performance: 366-730 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2122	AFM III WEST TRAVEL CONT OPS				
2122AA	AFM III WEST TRAVEL SUPPORT FOR CONT OPS-OPTION YEAR 1 SERVICE REQUESTED: AFM III WEST TRAVEL CONT OPS CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost.	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0731 Period of Performance: 366-730 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2123	AFM III WEST HOUSING ALLOWANC				
2123AA	AFM III WEST HOUSING ALLOWANCES FOR CONT OPS-OPTION YEAR 1 SERVICE REQUESTED: AFM III WEST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost.	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0731 Period of Performance: 366-730 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2130	SERVICE CONTRACT REPORTING				
2130AA	AFM III WEST SERVICE CONTRACT REPORTING-OPTION YEAR 1 SERVICE REQUESTED: SERVICE CONTRACT REPORTING This Non-Separately Priced (NSP) CLIN is used for the collection and reporting of Service Contract Reporting data as described in Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. Reporting requirements for contracted services require contractors to report annually, by October 31, on the services performed under the contract or order, including any first-tier subcontracts, during the preceding Government fiscal year. (End of narrative B001)	1	LO		$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraph 3.1.6.3. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0731 Period of Performance: TBD (End of narrative F001)				
2140	AFM III WEST TRANSITION OUT				
2140AA	AFM III WEST TRANSITION-OUT-OPTION YEAR 1 SERVICE REQUESTED: AFM III WEST TRANSITION OUT CLIN CONTRACT TYPE: Firm Fixed Price This FFP CLIN is for transition out and is inclusive of all costs necessary to transition out of the contract and transfer missions and equipment back to the Government, and personnel out of the region. The FFP is inclusive of all per diem, travel, training, tool shipments, lodging, and transition costs necessary to accomplish the transition out. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraphs: 4.5. Transition, and 4.5.2. Transition-Out. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0090 Period of Performance: 1-90 days after Option Year 1 transition out effective date. (End of narrative F001)				
2150	AFM III WEST CDRLS				
2150AA	AFM III WEST CONTRACT DATA REQUIREMENTS LIST-OPTION YEAR 1 SERVICE REQUESTED: AFM III WEST CDRLS This Non-Separately Priced (NSP) CLIN is for the contractor to provide technical data in accordance with Exhibit A, DD Form 1423, Contract Data Requirements List-AFM III East. **This item shall not be separately priced. ** (End of narrative B001)	1	LO		$ ** NSP **
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0731 Period of Performance: 366-730 days after completion of transition in. See Section G-2 for Billing Information. (End of narrative F001)				
2210	AFM III WEST T&M LABOR				
2210AA	AFM III WEST T&M LABOR-OPTION YEAR 2	1	LO		$

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SERVICE REQUESTED: AFM III WEST T&M LABOR CLIN CONTRACT TYPE: Time and Materials This T&M CLIN is for the contractor when authorized by the Contracting Officer to perform T&M labor and provide technical support on an as-needed and/or on-call basis for identified T&M efforts as addressed in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 Document Summary List for AMCOM Field Maintenance (AFM) East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) East & West Regions. Supported T&M labor efforts include: Modification Work Orders, Combat Aviation Brigade Support, Level of Effort - Logistics Readiness Center/Passback/Airframe Condition Evaluation/General Maintenance), and Foreign Military Sales. This CLIN shall include prime and subcontract labor costs only for T&M efforts. Any materials/non-materials costs related to the T&M effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the T&M effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. This CLIN shall utilize the rates found at Attachment 0017 - AFM East T&M Labor Rate Tables. The rates in Attachment 0017 and Attachment 0018 represent fixed billing rates by labor category for the prime contractor and separate fixed billing rates by labor category for each subcontractor, division, subsidiary, and affiliate of the prime contractor. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1096 Period of Performance: 731-1095 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2211	AFM III WEST MAT/NON-MAT T&M				
2211AA	AFM III WEST MAT/NON-MAT FOR T&M LABOR-OPTION YEAR 2 SERVICE REQUESTED: AFM III WEST MAT/NON-MAT T&M CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1096 Period of Performance: 731-1095 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2212	AFM III WEST TRAVEL T&M LABOR				
2212AA	AFM III WEST TRAVEL SUPPORT FOR T&M LABOR-OPTION YEAR 2 SERVICE REQUESTED: AFM III WEST TRAVEL T&M LABOR CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001)	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1096 Period of Performance: 731-1095 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2213	AFM III WEST HOUSING ALLOWANC				
2213AA	AFM III WEST HOUSING ALLOWANCES FOR T&M LABOR-OPTION YEAR 2	1	LO		$_____
	SERVICE REQUESTED: AFM III WEST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1096 Period of Performance: 731-1095 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2220	AFM III WEST CONT OPS LABOR				
2220AA	AFM III WEST CONT OPS LABOR-OPTION YEAR 2 SERVICE REQUESTED: AFM III WEST CONT OPS LABOR CLIN CONTRACT TYPE: Cost Plus Fixed Fee This CPFF LOE CLIN is for the contractor when authorized by the Contracting Officer to perform CPFF labor and provide technical support on an as-needed and/or on-call basis for Contingency Operations efforts identified in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 - Document Summary List for AMCOM Field Maintenance (AFM) - East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) - East & West Regions. This CLIN shall include prime and subcontract labor costs for Contingency Operations only. Any materials/non-materials costs related to the Contingency Operations effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the Contingency Operations effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. Estimated Cost $_____ FCCOM $_____ Fixed Fee $_____ Total CPFF $_____ See Attachment 0026, Section H-1, 6. Level of Effort (Cost Plus Fixed Fee Term Option). (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1096 Period of Performance: 731-1095 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2221	AFM III WEST MAT/NON-MAT CONT				
2221AA	AFM III WEST MAT/NON-MAT FOR CONT OPS-OPTION YEAR 2	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SERVICE REQUESTED: AFM III WEST MAT/NON-MAT CONT CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1096 Period of Performance: 731-1095 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2222	AFM III WEST TRAVEL CONT OPS				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2222AA	AFM III WEST TRAVEL SPT FOR CONT OPS-OPTION YEAR 2	1	LO		$_____
	SERVICE REQUESTED: AFM III WEST TRAVEL CONT OPS CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1096 Period of Performance: 731-1095 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2223	AFM III WEST HOUSING ALLOWANC				
2223AA	AFM III WEST HOUSING ALLOWANCES FOR CONT OPS-OPTION YEAR 2	1	LO		$_____
	SERVICE REQUESTED: AFM III WEST HOUSING ALLOWANC CLIN CONTRACT TYPE:				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1096 Period of Performance: 731-1095 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2230	SERVICE CONTRACT REPORTING				
2230AA	AFM III WEST SERVICE CONTRACT REPORTING-OPTION YEAR 2 SERVICE REQUESTED: SERVICE CONTRACT REPORTING	1	LO		$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	This Non-Separately Priced (NSP) CLIN is used for the collection and reporting of Service Contract Reporting data as described in Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. Reporting requirements for contracted services require contractors to report annually, by October 31, on the services performed under the contract or order, including any first-tier subcontracts, during the preceding Government fiscal year. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraph 3.1.6.3. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1096 Period of Performance: TBD (End of narrative F001)				
2240	AFM III WEST TRANSITION OUT				
2240AA	AFM III WEST TRANSITION-OUT-OPTION YEAR 2 SERVICE REQUESTED: AFM III WEST TRANSITION OUT CLIN CONTRACT TYPE: Firm Fixed Price This FFP CLIN is for transition out and is inclusive of all costs necessary to transition out of the contract and transfer missions and equipment back to the Government, and personnel out of the region. The FFP is inclusive of all per diem, travel, training, tool shipments, lodging, and transition costs necessary to accomplish the transition out. (End of narrative B001)	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraphs: 4.5. Transition, and 4.5.2. Transition-Out. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0090 Period of Performance: 1-90 days after Option Year 2 transition out effective date. (End of narrative F001)				
2250	AFM III WEST CDRLS				
2250AA	AFM III WEST CONTRACT DATA REQUIREMENTS LIST-OPTION YEAR 2 SERVICE REQUESTED: AFM III WEST CDRLS This Non-Separately Priced (NSP) CLIN is for the contractor to provide technical data in accordance with Exhibit A, DD Form 1423, Contract Data Requirements List-AFM III East. **This item shall not be separately priced. ** (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1096 Period of Performance: 731-1095 days after completion of transition in.	1	LO		$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	See Section G-2 for Billing Information. (End of narrative F001)				
2310	AFM III WEST T&M LABOR				
2310AA	AFM III WEST T&M LABOR-OPTION YEAR 3 SERVICE REQUESTED: AFM III WEST T&M LABOR CLIN CONTRACT TYPE: Time and Materials This T&M CLIN is for the contractor when authorized by the Contracting Officer to perform T&M labor and provide technical support on an as-needed and/or on-call basis for identified T&M efforts as addressed in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 Document Summary List for AMCOM Field Maintenance (AFM) East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) East & West Regions. Supported T&M labor efforts include: Modification Work Orders, Combat Aviation Brigade Support, Level of Effort - Logistics Readiness Center/Passback/Airframe Condition Evaluation/General Maintenance), and Foreign Military Sales. This CLIN shall include prime and subcontract labor costs only for T&M efforts. Any materials/non-materials costs related to the T&M effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the T&M effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. This CLIN shall utilize the rates found at Attachment 0017 - AFM East T&M Labor Rate Tables. The rates in Attachment 0017 and Attachment 0018 represent fixed	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	billing rates by labor category for the prime contractor and separate fixed billing rates by labor category for each subcontractor, division, subsidiary, and affiliate of the prime contractor. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1461 Period of Performance: 1096-1460 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2311	AFM III WEST MAT/NON-MAT T&M				
2311AA	AFM III WEST MAT/NON-MAT FOR T&M LABOR-OPTION YEAR 3 SERVICE REQUESTED: AFM III WEST MAT/NON-MAT T&M CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1461 Period of Performance: 1096-1460 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2312	AFM III WEST TRAVEL T&M LABOR				
2312AA	AFM III WEST TRAVEL SUPPORT FOR T&M LABOR-OPTION YEAR 3 SERVICE REQUESTED: AFM III WEST TRAVEL T&M LABOR CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1461 Period of Performance: 1096-1460 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2313	AFM III WEST HOUSING ALLOWANC				
2313AA	AFM III WEST HOUSING ALLOWANCES FOR T&M LABOR-OPTION YEAR 3 SERVICE REQUESTED: AFM III WEST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided.	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1461 Period of Performance: 1096-1460 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2320	AFM III WEST CONT OPS LABOR				
2320AA	AFM III WEST CONT OPS LABOR-OPTION YEAR 3 SERVICE REQUESTED: AFM III WEST CONT OPS LABOR CLIN CONTRACT TYPE: Cost Plus Fixed Fee This CPFF LOE CLIN is for the contractor when authorized by the Contracting Officer to perform CPFF labor and provide technical support on an as-needed and/or on-call basis for Contingency Operations efforts identified in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 - Document Summary List for AMCOM Field Maintenance (AFM) - East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) - East & West Regions.	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	This CLIN shall include prime and subcontract labor costs for Contingency Operations only. Any materials/non-materials costs related to the Contingency Operations effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the Contingency Operations effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. Estimated Cost $_____ FCCOM $_____ Fixed Fee $_____ Total CPFF $_____ See Attachment 0026, Section H-1, 6. Level of Effort (Cost Plus Fixed Fee Term Option). (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1461 Period of Performance: 1096-1460 days after completion of transition in.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	See Section G-1 for Billing Information. (End of narrative F001)				
2321	AFM III WEST MAT/NON-MAT CONT				
2321AA	AFM III WEST MAT/NON-MAT FOR CONT OPS-OPTION YEAR 3	1	LO		$_____
	SERVICE REQUESTED: AFM III WEST MAT/NON-MAT CONT CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1461 Period of Performance: 1096-1460 days after				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2322	AFM III WEST TRAVEL CONT OPS				
2322AA	AFM III WEST TRAVEL SUPPORT FOR CONT OPS-OPTION YEAR 3	1	LO		$_____
	SERVICE REQUESTED: AFM III WEST TRAVEL CONT OPS CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1461 Period of Performance: 1096-1460 days after completion of transition in. See Section G-1 for Billing Information.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				
2323	AFM III WEST HOUSING ALLOWANC				
2323AA	AFM III WEST HOUSING ALLOWANCES FOR CONT OPS-OPTION YEAR 3	1	LO		$_____
	SERVICE REQUESTED: AFM III WEST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1461 Period of Performance: 1096-1460 days after completion of transition in. See Section G-1 for Billing Information.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				
2330	SERVICE CONTRACT REPORTING				
2330AA	AFM III WEST SERVICE CONTRACT REPORTING-OPTION YEAR 3	1	LO		$_____ ** NSP **
	SERVICE REQUESTED: SERVICE CONTRACT REPORTING This Non-Separately Priced (NSP) CLIN is used for the collection and reporting of Service Contract Reporting data as described in Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. Reporting requirements for contracted services require contractors to report annually, by October 31, on the services performed under the contract or order, including any first-tier subcontracts, during the preceding Government fiscal year. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraph 3.1.6.3. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1461 Period of Performance: TBD (End of narrative F001)				
2340	AFM III WEST TRANSITION OUT				
2340AA	AFM III WEST TRANSITION-OUT-OPTION YEAR 3	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SERVICE REQUESTED: AFM III WEST TRANSITION OUT CLIN CONTRACT TYPE: Firm Fixed Price This FFP CLIN is for transition out and is inclusive of all costs necessary to transition out of the contract and transfer missions and equipment back to the Government, and personnel out of the region. The FFP is inclusive of all per diem, travel, training, tool shipments, lodging, and transition costs necessary to accomplish the transition out. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraphs: 4.5. Transition, and 4.5.2. Transition-Out. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0090 Period of Performance: 1-90 days after Option Year 3 transition out effective date. (End of narrative F001)				
2350	AFM III WEST CDRLS				
2350AA	AFM III WEST CONTRACT DATA REQUIREMENTS LIST-OPTION YEAR 3 SERVICE REQUESTED: AFM III WEST CDRLS This Non-Separately Priced (NSP) CLIN is for the contractor to provide technical data in accordance with Exhibit A, DD Form 1423, Contract Data Requirements List-AFM III East. **This item shall not be separately priced. **	1	LO		$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1461 Period of Performance: 1096-1460 days after completion of transition in. See Section G-2 for Billing Information. (End of narrative F001)				
2410	AFM III WEST T&M LABOR				
2410AA	AFM III WEST T&M LABOR-OPTION YEAR 4 SERVICE REQUESTED: AFM III WEST T&M LABOR CLIN CONTRACT TYPE: Time and Materials This T&M CLIN is for the contractor when authorized by the Contracting Officer to perform T&M labor and provide technical support on an as-needed and/or on-call basis for identified T&M efforts as addressed in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 Document Summary List for AMCOM Field Maintenance (AFM) East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) East & West Regions. Supported T&M labor efforts include: Modification Work Orders, Combat Aviation Brigade Support, Level of Effort - Logistics Readiness Center/Passback/Airframe Condition Evaluation/General Maintenance), and Foreign Military Sales. This CLIN shall include prime and subcontract labor costs only for T&M efforts. Any materials/non-materials costs related to the T&M effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the T&M effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. This CLIN shall utilize the rates found at Attachment 0017 - AFM East T&M Labor Rate Tables. The rates in Attachment 0017 and Attachment 0018 represent fixed billing rates by labor category for the prime contractor and separate fixed billing rates by labor category for each subcontractor, division, subsidiary, and affiliate of the prime contractor. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1826 Period of Performance: 1461-1826 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2411	AFM III WEST MAT/NON-MAT T&M				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2411AA	AFM III WEST MAT/NON-MAT FOR T&M LABOR-OPTION YEAR 4	1	LO		$_____
	SERVICE REQUESTED: AFM III WEST MAT/NON-MAT T&M CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1826 Period of Performance: 1461-1826 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2412	AFM III WEST TRAVEL T&M LABOR				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2412AA	AFM III WEST TRAVEL SUPPORT FOR T&M LABOR-OPTION YEAR 4	1	LO		$_____
	SERVICE REQUESTED: AFM III WEST TRAVEL T&M LABOR CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1826 Period of Performance: 1461-1826 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2413	AFM III WEST HOUSING ALLOWANC				
2413AA	AFM III WEST HOUSING ALLOWANCES FOR T&M LABOR-OPTION YEAR 4	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SERVICE REQUESTED: AFM III WEST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1826 Period of Performance: 1461-1826 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2420	AFM III WEST CONT OPS LABOR				
2420AA	AFM III WEST CONT OPS LABOR-OPTION YEAR 4	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SERVICE REQUESTED: AFM III WEST CONT OPS LABOR CLIN CONTRACT TYPE: Cost Plus Fixed Fee This CPFF LOE CLIN is for the contractor when authorized by the Contracting Officer to perform CPFF labor and provide technical support on an as-needed and/or on-call basis for Contingency Operations efforts identified in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 - Document Summary List for AMCOM Field Maintenance (AFM) - East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) - East & West Regions. This CLIN shall include prime and subcontract labor costs for Contingency Operations only. Any materials/non-materials costs related to the Contingency Operations effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the Contingency Operations effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. Estimated Cost $_____ FCCOM $_____ Fixed Fee $_____ Total CPFF $_____ See Attachment 0026, Section H-1, 6. Level of Effort (Cost Plus Fixed Fee Term Option). (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001)				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1826 Period of Performance: 1461-1826 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2421	AFM III WEST MAT/NON-MAT CONT				
2421AA	AFM III WEST MAT/NON-MAT FOR CONT OPS-OPTION YEAR 4	1	LO		$_____
	SERVICE REQUESTED: AFM III WEST MAT/NON-MAT CONT CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1826 Period of Performance: 1461-1826 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2422	AFM III WEST TRAVEL CONT OPS				
2422AA	AFM III WEST TRAVEL SUPPORT FOR CONT OPS-OPTION YEAR 4 SERVICE REQUESTED: AFM III WEST TRAVEL CONT OPS CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001)	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1826 Period of Performance: 1461-1826 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2423	AFM III WEST HOUSING ALLOWANC				
2423AA	AFM III WEST HOUSING ALLOWANCES FOR CONT OPS-OPTION YEAR 4 SERVICE REQUESTED: AFM III WEST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001)	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1826 Period of Performance: 1461-1826 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2430	SERVICE CONTRACT REPORTING				
2430AA	AFM III WEST SERVICE CONTRACT REPORTING-OPTION YEAR 4 SERVICE REQUESTED: SERVICE CONTRACT REPORTING This Non-Separately Priced (NSP) CLIN is used for the collection and reporting of Service Contract Reporting data as described in Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. Reporting requirements for contracted services require contractors to report annually, by October 31, on the services performed under the contract or order, including any first-tier subcontracts, during the preceding Government fiscal year. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraph 3.1.6.3. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1826	1	LO		$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Period of Performance: TBD (End of narrative F001)				
2440	AFM III WEST TRANSITION OUT				
2440AA	AFM III WEST TRANSITION-OUT-OPTION YEAR 4 SERVICE REQUESTED: AFM III WEST TRANSITION OUT CLIN CONTRACT TYPE: Firm Fixed Price This FFP CLIN is for transition out and is inclusive of all costs necessary to transition out of the contract and transfer missions and equipment back to the Government, and personnel out of the region. The FFP is inclusive of all per diem, travel, training, tool shipments, lodging, and transition costs necessary to accomplish the transition out. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraphs: 4.5. Transition, and 4.5.2. Transition-Out. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0090 Period of Performance: 1-90 days after Option Year 4 transition out effective date. (End of narrative F001)	1	LO		$_____
2450	AFM III WEST CDRLS				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2450AA	AFM III WEST CONTRACT DATA REQUIREMENTS LIST-OPTION YEAR 4 SERVICE REQUESTED: AFM III WEST CDRLS This Non-Separately Priced (NSP) CLIN is for the contractor to provide technical data in accordance with Exhibit A, DD Form 1423, Contract Data Requirements List-AFM III East. **This item shall not be separately priced. ** (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 1826 Period of Performance: 1461-1826 days after completion of transition in. See Section G-2 for Billing Information. (End of narrative F001)	1	LO		$_____ ** NSP **
2510	AFM III WEST T&M LABOR				
2510AA	AFM III WEST T&M LABOR-OPTION YEAR 5 SERVICE REQUESTED: AFM III WEST T&M LABOR CLIN CONTRACT TYPE: Time and Materials This T&M CLIN is for the contractor when authorized by the Contracting Officer to perform T&M labor and provide technical support on an as-needed and/or on-call basis for identified T&M efforts as addressed in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 Document Summary List for AMCOM Field Maintenance (AFM) East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) East & West Regions. Supported T&M labor efforts include:	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Modification Work Orders, Combat Aviation Brigade Support, Level of Effort - Logistics Readiness Center/Passback/Airframe Condition Evaluation/General Maintenance), and Foreign Military Sales. This CLIN shall include prime and subcontract labor costs only for T&M efforts. Any materials/non-materials costs related to the T&M effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the T&M effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. This CLIN shall utilize the rates found at Attachment 0017 - AFM East T&M Labor Rate Tables. The rates in Attachment 0017 and Attachment 0018 represent fixed billing rates by labor category for the prime contractor and separate fixed billing rates by labor category for each subcontractor, division, subsidiary, and affiliate of the prime contractor. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2191				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Period of Performance: 1827-2191 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2511	AFM III WEST MAT/NON-MAT T&M				
2511AA	AFM III WEST MAT/NON-MAT FOR T&M LABOR-OPTION YEAR 5 SERVICE REQUESTED: AFM III WEST MAT/NON-MAT T&M CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2191	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Period of Performance: 1827-2191 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2512	AFM III WEST TRAVEL T&M LABOR				
2512AA	AFM III WEST TRAVEL SUPPORT FOR T&M LABOR-OPTION YEAR 5	1	LO		$_____
	SERVICE REQUESTED: AFM III WEST TRAVEL T&M LABOR CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2191 Period of Performance: 1827-2191 days after completion of transition in.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	See Section G-1 for Billing Information. (End of narrative F001)				
2513	AFM III WEST HOUSING ALLOWANC				
2513AA	AFM III WEST HOUSING ALLOWANCES FOR T&M LABOR-OPTION YEAR 5	1	LO		$_____
	SERVICE REQUESTED: AFM III WEST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2191 Period of Performance: 1827-2191 days after completion of transition in.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	See Section G-1 for Billing Information. (End of narrative F001)				
2520	AFM III WEST CONT OPS LABOR				
2520AA	AFM III WEST CONT OPS LABOR-OPTION YEAR 5 SERVICE REQUESTED: AFM III WEST CONT OPS LABOR CLIN CONTRACT TYPE: Cost Plus Fixed Fee This CPFF LOE CLIN is for the contractor when authorized by the Contracting Officer to perform T&M labor and provide technical support on an as-needed and/or on-call basis for Contingency Operations efforts identified in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 - Document Summary List for AMCOM Field Maintenance (AFM) - East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) - East & West Regions. This CLIN shall include prime and subcontract labor costs for Contingency Operations only. Any materials/non-materials costs related to the Contingency Operations effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the Contingency Operations effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. Estimated Cost $_____ FCCOM $_____ Fixed Fee $_____	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Total CPFF $_____ See Attachment 0026, Section H-1, 6. Level of Effort (Cost Plus Fixed Fee Term Option). (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2191 Period of Performance: 1827-2191 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2521	AFM III WEST MAT/NON-MAT CONT				
2521AA	AFM III WEST MAT/NON-MAT FOR CONT OPS-OPTION YEAR 5 SERVICE REQUESTED: AFM III WEST MAT/NON-MAT CONT CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2191 Period of Performance: 1827-2191 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2522	AFM III WEST TRAVEL CONT OPS				
2522AA	AFM III WEST TRAVEL SUPPORT FOR CONT OPS-OPTION YEAR 5 SERVICE REQUESTED: AFM III WEST TRAVEL CONT OPS CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost.	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2191 Period of Performance: 1827-2191 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2523	AFM III WEST HOUSING ALLOWANC				
2523AA	AFM III WEST HOUSING ALLOWANCES FOR CONT OPS-OPTION YEAR 5 SERVICE REQUESTED: AFM III WEST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost.	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2191 Period of Performance: 1827-2191 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2530	SERVICE CONTRACT REPORTING				
2530AA	AFM III WEST SERVICE CONTRACT REPORTING-OPTION YEAR 5 SERVICE REQUESTED: SERVICE CONTRACT REPORTING This Non-Separately Priced (NSP) CLIN is used for the collection and reporting of Service Contract Reporting data as described in Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. Reporting requirements for contracted services require contractors to report annually, by October 31, on the services performed under the contract or order, including any first-tier subcontracts, during the preceding Government fiscal year. (End of narrative B001)	1	LO		$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraph 3.1.6.3. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2191 Period of Performance: TBD (End of narrative F001)				
2540	AFM III WEST TRANSITION OUT				
2540AA	AFM III WEST TRANSITION-OUT-OPTION YEAR 5 SERVICE REQUESTED: AFM III WEST TRANSITION OUT CLIN CONTRACT TYPE: Firm Fixed Price This FFP CLIN is for transition out and is inclusive of all costs necessary to transition out of the contract and transfer missions and equipment back to the Government, and personnel out of the region. The FFP is inclusive of all per diem, travel, training, tool shipments, lodging, and transition costs necessary to accomplish the transition out. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraphs: 4.5. Transition, and 4.5.2. Transition-Out. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0090 Period of Performance: 1-90 days after Option Year 5 transition out effective date. (End of narrative F001)				
2550	AFM III WEST CDRLS				
2550AA	AFM III WEST CONTRACT DATA REQUIREMENTS LIST-OPTION YEAR 5 SERVICE REQUESTED: AFM III WEST CDRLS This Non-Separately Priced (NSP) CLIN is for the contractor to provide technical data in accordance with Exhibit A, DD Form 1423, Contract Data Requirements List-AFM III East. **This item shall not be separately priced. ** (End of narrative B001)	1	LO		$ ** NSP **
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2191 Period of Performance: 1827-2191 days after completion of transition in. See Section G-2 for Billing Information. (End of narrative F001)				
2610	AFM III WEST T&M LABOR				
2610AA	AFM III WEST T&M LABOR-OPTION YEAR 6	1	LO		$

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SERVICE REQUESTED: AFM III WEST T&M LABOR CLIN CONTRACT TYPE: Time and Materials This T&M CLIN is for the contractor when authorized by the Contracting Officer to perform T&M labor and provide technical support on an as-needed and/or on-call basis for identified T&M efforts as addressed in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 Document Summary List for AMCOM Field Maintenance (AFM) East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) East & West Regions. Supported T&M labor efforts include: Modification Work Orders, Combat Aviation Brigade Support, Level of Effort - Logistics Readiness Center/Passback/Airframe Condition Evaluation/General Maintenance), and Foreign Military Sales. This CLIN shall include prime and subcontract labor costs only for T&M efforts. Any materials/non-materials costs related to the T&M effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the T&M effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. This CLIN shall utilize the rates found at Attachment 0017 - AFM East T&M Labor Rate Tables. The rates in Attachment 0017 and Attachment 0018 represent fixed billing rates by labor category for the prime contractor and separate fixed billing rates by labor category for each subcontractor, division, subsidiary, and affiliate of the prime contractor. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2556 Period of Performance: 2192-2556 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2611	AFM III WEST MAT/NON-MAT T&M				
2611AA	AFM III WEST MAT/NON-MAT FOR T&M LABOR-OPTION YEAR 6 SERVICE REQUESTED: AFM III WEST MAT/NON-MAT T&M CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2556 Period of Performance: 2192-2556 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2612	AFM III WEST TRAVEL T&M LABOR				
2612AA	AFM III WEST TRAVEL SUPPORT FOR T&M LABOR-OPTION YEAR 6 SERVICE REQUESTED: AFM III WEST TRAVEL T&M LABOR CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001)	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2556 Period of Performance: 2192-2556 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2613	AFM III WEST HOUSING ALLOWANC				
2613AA	AFM III WEST HOUSING ALLOWANCES FOR T&M LABOR-OPTION YEAR 6	1	LO		$_____
	SERVICE REQUESTED: AFM III WEST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2556 Period of Performance: 2192-2556 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2620	AFM III WEST CONT OPS LABOR				
2620AA	AFM III WEST CONT OPS LABOR-OPTION YEAR 6 SERVICE REQUESTED: AFM III WEST CONT OPS LABOR CLIN CONTRACT TYPE: Cost Plus Fixed Fee This CPFF LOE CLIN is for the contractor when authorized by the Contracting Officer to perform CPFF labor and provide technical support on an as-needed and/or on-call basis for Contingency Operations efforts identified in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 - Document Summary List for AMCOM Field Maintenance (AFM) - East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) - East & West Regions. This CLIN shall include prime and subcontract labor costs for Contingency Operations only. Any materials/non-materials costs related to the Contingency Operations effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the Contingency Operations effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. Estimated Cost $_____ FCCOM $_____ Fixed Fee $_____ Total CPFF $_____ See Attachment 0026, Section H-1, 6. Level of Effort (Cost Plus Fixed Fee Term Option). (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2556 Period of Performance: 2192-2556 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2621	AFM III WEST MAT/NON-MAT CONT				
2621AA	AFM III WEST MAT/NON-MAT FOR CONT OPS-OPTION YEAR 6	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SERVICE REQUESTED: AFM III WEST MAT/NON-MAT CONT CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2556 Period of Performance: 2192-2556 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2622	AFM III WEST TRAVEL CONT OPS				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2622AA	AFM III WEST TRAVEL SUPPORT FOR CONT OPS-OPTION YEAR 6	1	LO		$_____
	SERVICE REQUESTED: AFM III WEST TRAVEL CONT OPS CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2556 Period of Performance: 2192-2556 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2623	AFM III WEST HOUSING ALLOWANC				
2623AA	AFM III WEST HOUSING ALLOWANCES FOR CONT OPS-OPTION YEAR 6	1	LO		$_____
	SERVICE REQUESTED: AFM III WEST HOUSING ALLOWANC				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2556 Period of Performance: 2192-2556 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2630	SERVICE CONTRACT REPORTING				
2630AA	AFM III WEST SERVICE CONTRACT REPORTING-OPTION YEAR 6	1	LO		$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SERVICE REQUESTED: SERVICE CONTRACT REPORTING This Non-Separately Priced (NSP) CLIN is used for the collection and reporting of Service Contract Reporting data as described in Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. Reporting requirements for contracted services require contractors to report annually, by October 31, on the services performed under the contract or order, including any first-tier subcontracts, during the preceding Government fiscal year. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraph 3.1.6.3. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2556 Period of Performance: TBD (End of narrative F001)				
2640	AFM III WEST TRANSITION OUT				
2640AA	AFM III WEST TRANSITION-OUT-OPTION YEAR 6 SERVICE REQUESTED: AFM III WEST TRANSITION OUT CLIN CONTRACT TYPE: Firm Fixed Price This FFP CLIN is for transition out and is inclusive of all costs necessary to transition out of the contract and transfer missions and equipment back to the Government, and personnel out of the region. The FFP is inclusive of all per diem, travel, training, tool shipments, lodging, and transition costs necessary to accomplish the transition out. (End of narrative B001)	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraphs: 4.5. Transition, and 4.5.2. Transition-Out. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0090 Period of Performance: 1-90 days after Option Year 6 transition out effective date. (End of narrative F001)				
2650	AFM III WEST CDRLS				
2650AA	AFM III WEST CONTRACT DATA REQUIREMENTS LIST-OPTION YEAR 6 SERVICE REQUESTED: AFM III WEST CDRLS This Non-Separately Priced (NSP) CLIN is for the contractor to provide technical data in accordance with Exhibit A, DD Form 1423, Contract Data Requirements List-AFM III East. **This item shall not be separately priced. ** (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2556 Period of Performance: 2192-2556 days after completion of transition in.	1	LO		$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	See Section G-2 for Billing Information. (End of narrative F001)				
2710	AFM III WEST T&M LABOR				
2710AA	AFM III WEST T&M LABOR-OPTION YEAR 7 SERVICE REQUESTED: AFM III WEST T&M LABOR CLIN CONTRACT TYPE: Time and Materials This T&M CLIN is for the contractor when authorized by the Contracting Officer to perform T&M labor and provide technical support on an as-needed and/or on-call basis for identified T&M efforts as addressed in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 Document Summary List for AMCOM Field Maintenance (AFM) East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) East & West Regions. Supported T&M labor efforts include: Modification Work Orders, Combat Aviation Brigade Support, Level of Effort - Logistics Readiness Center/Passback/Airframe Condition Evaluation/General Maintenance), and Foreign Military Sales. This CLIN shall include prime and subcontract labor costs only for T&M efforts. Any materials/non-materials costs related to the T&M effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the T&M effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. This CLIN shall utilize the rates found at Attachment 0017 - AFM East T&M Labor Rate Tables. The rates in	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Attachment 0017 and Attachment 0018 represent fixed billing rates by labor category for the prime contractor and separate fixed billing rates by labor category for each subcontractor, division, subsidiary, and affiliate of the prime contractor. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2921 Period of Performance: 2557-2921 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2711	AFM III WEST MAT/NON-MAT T&M				
2711AA	AFM III WEST MAT/NON-MAT FOR T&M LABOR-OPTION YEAR 7 SERVICE REQUESTED: AFM III WEST MAT/NON-MAT T&M CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2921 Period of Performance: 2557-2921 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2712	AFM III WEST TRAVEL T&M LABOR				
2712AA	AFM III WEST TRAVEL SUPPORT FOR T&M LABOR-OPTION YEAR 7 SERVICE REQUESTED: AFM III WEST TRAVEL T&M LABOR CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required.	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2921 Period of Performance: 2557-2921 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2713	AFM III WEST HOUSING ALLOWANC				
2713AA	AFM III WEST HOUSING ALLOWANCES FOR T&M LABOR-OPTION YEAR 7 SERVICE REQUESTED: AFM III WEST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided.	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2921 Period of Performance: 2557-2921 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2720	AFM III WEST CONT OPS LABOR				
2720AA	AFM III WEST CONT OPS LABOR-OPTION YEAR 7 SERVICE REQUESTED: AFM III WEST CONT OPS LABOR CLIN CONTRACT TYPE: Cost Plus Fixed Fee This CPFF LOE CLIN is for the contractor when authorized by the Contracting Officer to perform CPFF labor and provide technical support on an as-needed and/or on-call basis for Contingency Operations efforts identified in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 - Document Summary List for AMCOM Field Maintenance (AFM) - East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Maintenance (AFM) - East & West Regions. This CLIN shall include prime and subcontract labor costs for Contingency Operations only. Any materials/non-materials costs related to the Contingency Operations effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the Contingency Operations effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. Estimated Cost $_____ FCCOM $_____ Fixed Fee $_____ Total CPFF $_____ See Attachment 0026, Section H-1, 6. Level of Effort (Cost Plus Fixed Fee Term Option). (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2921 Period of Performance: 2557-2921 days after completion of transition in.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	See Section G-1 for Billing Information. (End of narrative F001)				
2721	AFM III WEST MAT/NON-MAT CONT				
2721AA	AFM III WEST MAT/NON-MAT FOR CONT OPS-OPTION YEAR 7	1	LO		$_____
	SERVICE REQUESTED: AFM III WEST MAT/NON-MAT CONT CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001)				
	In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DEL REL CD — QUANTITY — DAYS AFTER AWARD 001 — 1 — 2921				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Period of Performance: 2557-2921 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2722	AFM III WEST TRAVEL CONT OPS				
2722AA	AFM III WEST TRAVEL SUPPORT FOR CONT OPS-OPTION YEAR 7	1	LO		$_____
	SERVICE REQUESTED: AFM III WEST TRAVEL CONT OPS CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2921 Period of Performance: 2557-2921 days after completion of transition in. See Section G-1 for Billing Information.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				
2723	AFM III WEST HOUSING ALLOWANC				
2723AA	AFM III WEST HOUSING ALLOWANCES FOR CONT OPS-OPTION YEAR 7	1	LO		$_____
	SERVICE REQUESTED: AFM III WEST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2921 Period of Performance: 2557-2921 days after completion of transition in. See Section G-1 for Billing Information.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				
2730	SERVICE CONTRACT REPORTING				
2730AA	AFM III WEST SERVICE CONTRACT REPORTING-OPTION YEAR 7	1	LO		$_____ ** NSP **
	SERVICE REQUESTED: SERVICE CONTRACT REPORTING This Non-Separately Priced (NSP) CLIN is used for the collection and reporting of Service Contract Reporting data as described in Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. Reporting requirements for contracted services require contractors to report annually, by October 31, on the services performed under the contract or order, including any first-tier subcontracts, during the preceding Government fiscal year. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraph 3.1.6.3. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2921 Period of Performance: TBD (End of narrative F001)				
2740	AFM III WEST TRANSITION OUT				
2740AA	AFM III WEST TRANSITION-OUT-OPTION YEAR 7	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SERVICE REQUESTED: AFM III WEST TRANSITION OUT CLIN CONTRACT TYPE: Firm Fixed Price This FFP CLIN is for transition out and is inclusive of all costs necessary to transition out of the contract and transfer missions and equipment back to the Government, and personnel out of the region. The FFP is inclusive of all per diem, travel, training, tool shipments, lodging, and transition costs necessary to accomplish the transition out. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraphs: 4.5. Transition, and 4.5.2. Transition-Out. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0090 Period of Performance: 1-90 days after Option Year 7 transition out effective date. (End of narrative F001)				
2750	AFM III WEST CDRLS				
2750AA	AFM III WEST CONTRACT DATA REQUIREMENTS LIST-OPTION YEAR 7 SERVICE REQUESTED: AFM III WEST CDRLS This Non-Separately Priced (NSP) CLIN is for the contractor to provide technical data in accordance with Exhibit A, DD Form 1423, Contract Data Requirements List-AFM III East.	1	LO		$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	**This item shall not be separately priced. ** (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 2921 Period of Performance: 2557-2921 days after completion of transition in. See Section G-2 for Billing Information. (End of narrative F001)				
2810	AFM III WEST T&M LABOR				
2810AA	AFM III WEST T&M LABOR-OPTION YEAR 8 SERVICE REQUESTED: AFM III WEST T&M LABOR CLIN CONTRACT TYPE: Time and Materials This T&M CLIN is for the contractor when authorized by the Contracting Officer to perform T&M labor and provide technical support on an as-needed and/or on-call basis for identified T&M efforts as addressed in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 Document Summary List for AMCOM Field Maintenance (AFM) East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) East & West Regions. Supported T&M labor efforts include: Modification Work Orders, Combat Aviation Brigade Support, Level of Effort - Logistics Readiness Center/Passback/Airframe Condition Evaluation/General Maintenance), and Foreign Military Sales. This CLIN shall include prime and subcontract labor costs only for T&M efforts. Any materials/non-materials costs related to the T&M effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the T&M effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. This CLIN shall utilize the rates found at Attachment 0017 - AFM East T&M Labor Rate Tables. The rates in Attachment 0017 and Attachment 0018 represent fixed billing rates by labor category for the prime contractor and separate fixed billing rates by labor category for each subcontractor, division, subsidiary, and affiliate of the prime contractor. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3286 Period of Performance: 2922-3287 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2811	AFM III WEST MAT/NON-MAT T&M				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2811AA	AFM III WEST MAT/NON-MAT FOR T&M LABOR-OPTION YEAR 8	1	LO		$_____
	SERVICE REQUESTED: AFM III WEST MAT/NON-MAT T&M CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3286 Period of Performance: 2922-3287 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2812	AFM III WEST TRAVEL T&M LABOR				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2812AA	AFM III WEST TRAVEL SUPPORT FOR T&M LABOR-OPTION YEAR 8	1	LO		$_____
	SERVICE REQUESTED: AFM III WEST TRAVEL T&M LABOR CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3286 Period of Performance: 2922-3287 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2813	AFM III WEST HOUSING ALLOWANC				
2813AA	AFM III WEST HOUSING ALLOWANCES FOR T&M LABOR-OPTION YEAR 8	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SERVICE REQUESTED: AFM III WEST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3286 Period of Performance: 2922-3287 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2820	AFM III WEST CONT OPS LABOR				
2820AA	AFM III WEST CONT OPS LABOR-OPTION YEAR 8	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SERVICE REQUESTED: AFM III WEST CONT OPS LABOR CLIN CONTRACT TYPE: Cost Plus Fixed Fee This CPFF LOE CLIN is for the contractor when authorized by the Contracting Officer to perform CPFF labor and provide technical support on an as-needed and/or on-call basis for Contingency Operations efforts identified in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 - Document Summary List for AMCOM Field Maintenance (AFM) - East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) - East & West Regions. This CLIN shall include prime and subcontract labor costs for Contingency Operations only. Any materials/non-materials costs related to the Contingency Operations effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the Contingency Operations effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. Estimated Cost $_____ FCCOM $_____ Fixed Fee $_____ Total CPFF $_____ See Attachment 0026, Section H-1, 6. Level of Effort (Cost Plus Fixed Fee Term Option). (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3286 Period of Performance: 2922-3287 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2821	AFM III WEST MAT/NON-MAT CONT				
2821AA	AFM III WEST MAT/NON-MAT FOR CONT OPS-OPTION YEAR 8 SERVICE REQUESTED: AFM III WEST MAT/NON-MAT CONT CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions.	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3286 Period of Performance: 2922-3287 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2822	AFM III WEST TRAVEL CONT OPS				
2822AA	AFM III WEST TRAVEL SUPPORT FOR CONT OPS-OPTION YEAR 8 SERVICE REQUESTED: AFM III WEST TRAVEL CONT OPS CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001)	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3286 Period of Performance: 2922-3287 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2823	AFM III WEST HOUSING ALLOWANC				
2823AA	AFM III WEST HOUSING ALLOWANCES FOR CONT OPS-OPTION YEAR 8	1	LO		$_____
	SERVICE REQUESTED: AFM III WEST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001)				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3286 Period of Performance: 2922-3287 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2830	SERVICE CONTRACT REPORTING				
2830AA	AFM III WEST SERVICE CONTRACT REPORTING-OPTION YEAR 8	1	LO		$ ** NSP **
	SERVICE REQUESTED: SERVICE CONTRACT REPORTING This Non-Separately Priced (NSP) CLIN is used for the collection and reporting of Service Contract Reporting data as described in Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. Reporting requirements for contracted services require contractors to report annually, by October 31, on the services performed under the contract or order, including any first-tier subcontracts, during the preceding Government fiscal year. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraph 3.1.6.3. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3286				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Period of Performance: TBD (End of narrative F001)				
2840	AFM III WEST TRANSITION OUT				
2840AA	AFM III WEST TRANSITION-OUT-OPTION YEAR 8 SERVICE REQUESTED: AFM III WEST TRANSITION OUT CLIN CONTRACT TYPE: Firm Fixed Price This FFP CLIN is for transition out and is inclusive of all costs necessary to transition out of the contract and transfer missions and equipment back to the Government, and personnel out of the region. The FFP is inclusive of all per diem, travel, training, tool shipments, lodging, and transition costs necessary to accomplish the transition out. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraphs: 4.5. Transition, and 4.5.2. Transition-Out. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0090 Period of Performance: 1-90 days after Option Year 8 transition out effective date. (End of narrative F001)	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2850	AFM III WEST CDRLS				
2850AA	AFM III WEST CONTRACT DATA REQUIREMENTS LIST-OPTION YEAR 8	1	LO		$_____** NSP **
	SERVICE REQUESTED: AFM III WEST CDRLS This Non-Separately Priced (NSP) CLIN is for the contractor to provide technical data in accordance with Exhibit A, DD Form 1423, Contract Data Requirements List-AFM III East. **This item shall not be separately priced. ** (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3286 Period of Performance: 2922-3287 days after completion of transition in. See Section G-2 for Billing Information. (End of narrative F001)				
2910	AFM III WEST T&M LABOR				
2910AA	AFM III WEST T&M LABOR-OPTION YEAR 9	1	LO		$_____
	SERVICE REQUESTED: AFM III WEST T&M LABOR CLIN CONTRACT TYPE: Time and Materials This T&M CLIN is for the contractor when authorized by the Contracting Officer to perform T&M labor and provide technical support on an as-needed and/or on-call basis for identified T&M efforts as addressed in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 Document Summary List for AMCOM Field Maintenance (AFM) East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) East & West				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Regions. Supported T&M labor efforts include: Modification Work Orders, Combat Aviation Brigade Support, Level of Effort - Logistics Readiness Center/Passback/Airframe Condition Evaluation/General Maintenance), and Foreign Military Sales. This CLIN shall include prime and subcontract labor costs only for T&M efforts. Any materials/non-materials costs related to the T&M effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the T&M effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. This CLIN shall utilize the rates found at Attachment 0017 - AFM East T&M Labor Rate Tables. The rates in Attachment 0017 and Attachment 0018 represent fixed billing rates by labor category for the prime contractor and separate fixed billing rates by labor category for each subcontractor, division, subsidiary, and affiliate of the prime contractor. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3651				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Period of Performance: 3288-3652 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2911	AFM III WEST MAT/NON-MAT T&M				
2911AA	AFM III WEST MAT/NON-MAT FOR T&M LABOR-OPTION YEAR 9	1	LO		$_____
	SERVICE REQUESTED: AFM III WEST MAT/NON-MAT T&M CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3651				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Period of Performance: 3288-3652 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2912	AFM III WEST TRAVEL T&M LABOR				
2912AA	AFM III WEST TRAVEL SUPPORT FOR T&M LABOR-OPTION YEAR 9	1	LO		$_____
	SERVICE REQUESTED: AFM III WEST TRAVEL T&M LABOR CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3651 Period of Performance: 3288-3652 days after completion of transition in.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	See Section G-1 for Billing Information. (End of narrative F001)				
2913	AFM III WEST HOUSING ALLOWANC				
2913AA	AFM III WEST HOUSING ALLOWANCES FOR T&M LABOR-OPTION YEAR 9	1	LO		$_____
	SERVICE REQUESTED: AFM III WEST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3651 Period of Performance: 3288-3652 days after				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2920	AFM III WEST CONT OPS LABOR				
2920AA	AFM III WEST CONT OPS LABOR-OPTION YEAR 9 SERVICE REQUESTED: AFM III WEST CONT OPS LABOR CLIN CONTRACT TYPE: Cost Plus Fixed Fee This CPFF LOE CLIN is for the contractor when authorized by the Contracting Officer to perform CPFF labor and provide technical support on an as-needed and/or on-call basis for Contingency Operations efforts identified in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 - Document Summary List for AMCOM Field Maintenance (AFM) - East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) - East & West Regions. This CLIN shall include prime and subcontract labor costs for Contingency Operations only. Any materials/non-materials costs related to the Contingency Operations effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the Contingency Operations effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. Estimated Cost $_____ FCCOM $_____	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Fixed Fee $_____ Total CPFF $_____ See Attachment 0026, Section H-1, 6. Level of Effort (Cost Plus Fixed Fee Term Option). (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3651 Period of Performance: 3288-3652 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2921	AFM III WEST MAT/NON-MAT CONT				
2921AA	AFM III WEST MAT/NON-MAT FOR CONT OPS-OPTION YEAR 9 SERVICE REQUESTED: AFM III WEST MAT/NON-MAT CONT CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3651 Period of Performance: 3288-3652 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2922	AFM III WEST TRAVEL CONT OPS				
2922AA	AFM III WEST TRAVEL SUPPORT FOR CONT OPS-OPTION YEAR 9 SERVICE REQUESTED: AFM III WEST TRAVEL CONT OPS CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost.	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3651 Period of Performance: 3288-3652 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2923	AFM III WEST HOUSING ALLOWANC				
2923AA	AFM III WEST HOUSING ALLOWANCES FOR CONT OPS-OPTION YEAR 9 SERVICE REQUESTED: AFM III WEST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3651 Period of Performance: 3288-3652 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2930	SERVICE CONTRACT REPORTING				
2930AA	AFM III WEST SERVICE CONTRACT REPORTING-OPTION YEAR 9 SERVICE REQUESTED: SERVICE CONTRACT REPORTING This Non-Separately Priced (NSP) CLIN is used for the collection and reporting of Service Contract Reporting data as described in Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. Reporting requirements for contracted services require contractors to report annually, by October 31, on the services performed under the contract or order, including any first-tier subcontracts, during the preceding Government fiscal year. (End of narrative B001)	1	LO		$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraph 3.1.6.3. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3651 Period of Performance: TBD (End of narrative F001)				
2940	AFM III WEST TRANSITION OUT				
2940AA	AFM III WEST TRANSITION-OUT-OPTION YEAR 9 SERVICE REQUESTED: AFM III WEST TRANSITION OUT CLIN CONTRACT TYPE: Firm Fixed Price This FFP CLIN is for transition out and is inclusive of all costs necessary to transition out of the contract and transfer missions and equipment back to the Government, and personnel out of the region. The FFP is inclusive of all per diem, travel, training, tool shipments, lodging, and transition costs necessary to accomplish the transition out. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraphs: 4.5. Transition, and 4.5.2. Transition-Out. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0090 Period of Performance: 1-90 days after Option Year 9 transition out effective date. (End of narrative F001)				
2950	AFM III WEST CDRLS				
2950AA	AFM III WEST CONTRACT DATA REQUIREMENTS LIST-OPTION YEAR 9 SERVICE REQUESTED: AFM III WEST CDRLS This Non-Separately Priced (NSP) CLIN is for the contractor to provide technical data in accordance with Exhibit A, DD Form 1423, Contract Data Requirements List-AFM III East. **This item shall not be separately priced. ** (End of narrative B001)	1	LO		$_____ ** NSP **
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3651 Period of Performance: 3288-3652 days after completion of transition in. See Section G-2 for Billing Information. (End of narrative F001)				
2960	AFM III WEST T&M LABOR				
2960AA	AFM III WEST T&M LABOR-OPTION TO EXT	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SERVICE REQUESTED: AFM III WEST T&M LABOR CLIN CONTRACT TYPE: Time and Materials This T&M CLIN is for the contractor when authorized by the Contracting Officer to perform T&M labor and provide technical support on an as-needed and/or on-call basis for identified T&M efforts as addressed in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 Document Summary List for AMCOM Field Maintenance (AFM) East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) East & West Regions. Supported T&M labor efforts include: Modification Work Orders, Combat Aviation Brigade Support, Level of Effort - Logistics Readiness Center/Passback/Airframe Condition Evaluation/General Maintenance), and Foreign Military Sales. This CLIN shall include prime and subcontract labor costs only for T&M efforts. Any materials/non-materials costs related to the T&M effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the T&M effort will be captured under the Cost (No Fee) travel CLIN. This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. This CLIN shall utilize the rates found at Attachment 0017 - AFM East T&M Labor Rate Tables. The rates in Attachment 0017 and Attachment 0018 represent fixed billing rates by labor category for the prime contractor and separate fixed billing rates by labor category for each subcontractor, division, subsidiary, and affiliate of the prime contractor. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3831 Period of Performance: 3653-3832 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2961	AFM III WEST MAT/NON-MAT T&M				
2961AA	AFM III WEST MAT/NON-MAT FOR T&M LABOR-OPTION TO EXT SERVICE REQUESTED: AFM III WEST MAT/NON-MAT T&M CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs. Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001)	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3831 Period of Performance: 3653-3832 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2962	AFM III WEST TRAVEL T&M LABOR				
2962AA	AFM III WEST TRAVEL SUPPORT FOR T&M LABOR-OPTION TO EXT SERVICE REQUESTED: AFM III WEST TRAVEL T&M LABOR CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions.	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3831 Period of Performance: 3653-3832 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2963	AFM III WEST HOUSING ALLOWANC				
2963AA	AFM III WEST HOUSING ALLOWANCES FOR T&M LABOR-OPTION TO EXT SERVICE REQUESTED: AFM III WEST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions.	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3831 Period of Performance: 3653-3832 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2970	AFM III WEST CONT OPS LABOR				
2970AA	AFM III WEST CONT OPS LABOR-OPTION TO EXT SERVICE REQUESTED: AFM III WEST CONT OPS LABOR CLIN CONTRACT TYPE: Cost Plus Fixed Fee This CPFF LOE CLIN is for the contractor when authorized by the Contracting Officer to perform T&M labor and provide technical support on an as-needed and/or on-call basis for Contingency Operations efforts identified in Attachment 0001 - Performance Work Statement for AMCOM Field Maintenance East & West Regions, Attachment 0002 Document Summary List for AMCOM Field Maintenance (AFM) East & West Regions, and Attachment 0004 - Areas of Responsibility & Missions by Location for AMCOM Field Maintenance (AFM) East & West Regions. Supported T&M labor efforts include: Modification Work Orders, Combat Aviation Brigade Support, Level of Effort - Logistics Readiness Center/Passback/Airframe Condition Evaluation/General Maintenance), and Foreign Military Sales. This CLIN shall include prime and subcontract labor costs for Contingency Operations only. Any materials/non-materials costs related to the Contingency Operations effort will be captured under the Cost (No Fee) materials/non-materials CLIN. Any travel costs related to the Contingency Operations effort will be captured under the Cost (No Fee) travel CLIN.	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	This CLIN is comprised of base compensation paid to the contractor's employees, including any OCONUS differentials/allowance costs; Living Quarter Allowance will be captured under the Cost (No Fee) housing allowance CLIN. OCONUS differentials/allowances are defined as additional allowances and benefits paid to employees for assignment to foreign areas in excess of an employee's base compensation, including but not limited to those referred to by the Department of State Standardized Regulations as Danger Pay Post Hardship Differential, Cost of Living Allowances, as well as Rest and Relaxation allowances, sign-or completion bonuses, foreign services premiums or allowances, and miscellaneous benefits. Estimated Cost $_____ FCCOM $_____ Fixed Fee $_____ Total CPFF $_____ See Attachment 0026, Section H-1, 6. Level of Effort (Cost Plus Fixed Fee Term Option). (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3831 Period of Performance: 3653-3832 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2971	AFM III WEST MAT/NON-MAT CONT				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2971AA	AFM III WEST MAT/NON-MAT FOR CONT OPS-OPTION TO EXT	1	LO		$_____

SERVICE REQUESTED: AFM III WEST MAT/NON-MAT CONT
CLIN CONTRACT TYPE:
Cost No Fee

This Cost (No Fee) CLIN will capture materials/non-materials costs in support of the effort including but not limited to the following: allowable new equipment training or Airframe Condition Evaluation training, passports, visas, tool box shipping, hazardous materials, crating material, equipment rental (i.e. cranes/forklifts), port operations material (i.e. straps, blocking, calibration, rental vehicles), and general maintenance material as required. This CLIN will include employer Defense Base Act insurance costs.

Material/non-material expenses and any applicable indirect/burden expenses will be reimbursed at cost.

See Attachment 0026, Section H-1 for Option Exercise Provisions.

(End of narrative B001)

In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions.

(End of narrative C001)

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DEL REL CD	QUANTITY	DAYS AFTER AWARD
001	1	3831

Period of Performance: 3653-3832 days after completion of transition in.

See Section G-1 for Billing Information.

(End of narrative F001)

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2972	AFM III WEST TRAVEL CONT OPS				
2972AA	AFM III WEST TRAVEL SUPPORT FOR CONT OPS-OPTION TO EXT	1	LO		$_____
	SERVICE REQUESTED: AFM III WEST TRAVEL CONT OPS CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for travel costs in support of the effort. The contractor shall be responsible for making arrangements for all airfare, car rental, lodging, and subsistence required. Travel expenses and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3831 Period of Performance: 3653-3832 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2973	AFM III WEST HOUSING ALLOWANC				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2973AA	AFM III WEST HOUSING ALLOWANCES FOR CONT OPS-OPTION TO EXT	1	LO		$_____
	SERVICE REQUESTED: AFM III WEST HOUSING ALLOWANC CLIN CONTRACT TYPE: Cost No Fee This Cost (No Fee) CLIN is for housing allowance costs in support of OCONUS efforts. OCONUS housing allowance is defined as the additional allowance or benefit paid to employees for assignment to foreign areas, specifically, that as referred to by the Department of State Standardized Regulations as Living Quarter Allowance. This allowance is to help defray the annual cost of suitable, adequate living quarters at a foreign post where Government-leased or Government-owned housing is not provided. Housing Allowances and any applicable indirect/burden expenses will be reimbursed at cost. See Attachment 0026, Section H-1 for Option Exercise Provisions. (End of narrative B001) In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 3831 Period of Performance: 3653-3832 days after completion of transition in. See Section G-1 for Billing Information. (End of narrative F001)				
2980	AFM III WEST TRANSITION OUT				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2980AA	AFM III WEST TRANSITION-OUT-OPTION TO EXT	1	LO		$_____

SERVICE REQUESTED: AFM III WEST TRANSITION OUT
CLIN CONTRACT TYPE:
Firm Fixed Price

This FFP CLIN is for transition out and is inclusive of all costs necessary to transition out of the contract and transfer missions and equipment back to the Government, and personnel out of the region. The FFP is inclusive of all per diem, travel, training, tool shipments, lodging, and transition costs necessary to accomplish the transition out.

(End of narrative B001)

In accordance with Attachment 0001, Performance Work Statement for AMCOM Field Maintenance-East & West Regions, Paragraphs: 4.5. Transition, and 4.5.2. Transition-Out.

(End of narrative C001)

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DEL REL CD	QUANTITY	DAYS AFTER AWARD
001	1	0090

Period of Performance: 1-90 days after Option to Extend Service transition out effective date.

(End of narrative F001)

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT
C-1 See "Attachment 0001 Performance Work Statement- AFM III East and West.

C-2 ELECTRONIC COST REPORTING AND FINANCIAL TRACKING (eCRAFT) SYSTEM REPORTING

(a) The Contractor shall submit the Funds and Man-hours Expenditure Report in accordance with CDRL DI-FNCL-80331-A exhibits A and B, Section J. Compliance with this requirement is a material requirement of this contract. Failure to comply with this requirement may result in contract termination.

(b) The Funds and Man-hours Expenditure Report reports contractor expenditures for labor, materials, travel, subcontractor usage, and other contract charges.

(1) Access: eCRAFT: Reports are uploaded through the eCRAFT System Periodic Report Utility (ePRU). The ePRU spreadsheet and user manual can be obtained at:https://www.navsea.navy.mil/Home/Warfare-Centers/NUWC-Newport/Partnerships/Commercial-Contracts/Information-eCraft-/ under eCRAFT information. The link for eCRAFT report submission is: https://www.pdrep.csd.disa.mil/pdrepweb/ecraft.
If you have problems uploading reports, please see the eCRAFT Periodic Report Utility (ePRU) User Guide at the site address above.

(2) Submission and Acceptance/Rejection: The contractor shall submit their reports on the same day and for the same timeframe the contractor submits an invoice in WAWF. The amounts shall be the same. eCRAFT acceptance/rejection will be indicated by e-mail notification from eCRAFT. The vendor must submit an eCRAFT vendor report with no corresponding WAWF cost voucher submission when a credit payment is submitted directly to the Treasury outside of WAWF (e.g. Pay.gov website).

(End of Text)

*** END OF NARRATIVE C0001 ***

SECTION E - INSPECTION AND ACCEPTANCE

This document 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 these addresses:

For FAR clauses: https://www.acquisition.gov/

For DFARS clauses: https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

	Regulatory Cite	Title	Date
E-1	52.246-3	INSPECTION OF SUPPLIES--COST-REIMBURSEMENT	MAY/2001
E-2	52.246-4	INSPECTION OF SERVICES--FIXED-PRICE	AUG/1996
E-3	52.246-5	INSPECTION OF SERVICES--COST-REIMBURSEMENT	APR/1984
E-4	52.246-6	INSPECTION--TIME-AND-MATERIAL AND LABOR-HOUR	MAY/2001
E-5	52.246-15	CERTIFICATE OF CONFORMANCE	APR/1984
E-6	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984
E-7	52.246-11	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT	DEC/2014

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

Title	Number	Date	Tailoring
Quality Management System	AS9110 Rev C or higher	2016	N/A

(b) The contractor shall include applicable requirements of the higher-level quality standard(s) listed in paragraph (a) of this clause and the requirement to flow down such standards, as applicable, to lower-tier subcontracts in--

(1) Any subcontract for critical and complex items (see 46.203(b) and (c)); or

(2) When the technical requirements of a subcontract require--

(i) Control of such things as design, work operations, in-process control, testing and inspection; or

(ii) Attention to such factors as organization, planning, work instructions, documentation control, and advanced metrology.

(End of clause)

Name of Offeror or Contractor:

SECTION F - DELIVERIES OR PERFORMANCE

This document 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 these addresses:

For FAR clauses: https://www.acquisition.gov/

For DFARS clauses: https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

	Regulatory Cite	Title	Date
F-1	52.242-15	STOP-WORK ORDER (AUG 1989) -- ALTERNATE I (APR 1984)	APR/1984
F-2	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
F-3	52.247-29	F.O.B. ORIGIN	FEB/2006
F-4	52.247-58	LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS	APR/1984
F-5	252.211-7008	USE OF GOVERNMENT-ASSIGNED SERIAL NUMBERS	SEP/2010
F-6	252.211-7003	ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)	JAN/2023

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

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

"Concatenated unique item identifier" means

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

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

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

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

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

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

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

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

"Government's unit acquisition cost" means

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(c) Unique item identifier.

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

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

Contract Line, Subline, or Exhibit Line Item Number	Item Description
N/A	N/A
N/A	N/A
N/A	N/A

(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
__N/A_____	N/A_____
__N/A_____	N/A_____
__N/A_____	N/A_____

(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 N/A.

(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 N/A.

(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.

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

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

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

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

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

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

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

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

(5) Unique item identifier.

(i) The Contractor shall--

(A) Determine whether to--

(1) Serialize within the enterprise identifier;

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

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

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: Original part, lot, or batch number) on

items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U.S. Military Property, latest version;

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

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

(ii) The issuing agency code--

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

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

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

(1) Unique item identifier.

(2) Unique item identifier type.

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

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

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

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

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

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

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

(10) Government's unit acquisition cost.

(11) Unit of measure.

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

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

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

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

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

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

(3) Unique item identifier type.**

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

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

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

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

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

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

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

(11) Description.

** Once per item.

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

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

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

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

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

(iii) Via WAWF as a deliverable attachment for exhibit line item number -7-, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

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

(End of clause)

SECTION G - CONTRACT ADMINISTRATION DATA

	Regulatory Cite	Title	Date
G-1	252.232-7006	WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)	JAN/2023

(a) Definitions. As used in this clause

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items

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

N/A

(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.

2in1 Invoice

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

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

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

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

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

Routing Data Table*

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

(*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert "See Schedule" 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.

TBD

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

(End of clause)

SECTION H - SPECIAL CONTRACT REQUIREMENTS

See Attachment 0026 for Special Contract Requirements-AFM III EAST and Attachment 0027 for Special Contract Requirements-AFM III WEST.

*** END OF NARRATIVE H0001 ***

SECTION I - CONTRACT CLAUSES

This document 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 these addresses:

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If the clause requires additional or unique information, then that information is provided immediately after the clause title.

	Regulatory Cite	Title	Date
I-1	52.202-1	DEFINITIONS	JUN/2020
I-2	52.203-3	GRATUITIES	APR/1984
I-3	52.203-5	COVENANT AGAINST CONTINGENT FEES	MAY/2014
I-4	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUN 2020)	NOV/2021
I-5	52.203-7	ANTI-KICKBACK PROCEDURES	JUN/2020
I-6	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	MAY/2014
I-7	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	MAY/2014
I-8	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	JUN/2020
I-9	52.203-16	PREVENTING PERSONAL CONFLICTS OF INTEREST	JUN/2020
I-10	52.203-19	PROHIBITION ON REQUIRING CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS	JAN/2017
I-11	52.204-9	PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL	JAN/2011
I-12	52.204-10	REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS (FEB 2026)	FEB/2026
I-13	52.204-13	SYSTEM FOR AWARD MANAGEMENT-MAINTENANCE (FEB 2026)	FEB/2026
I-14	52.204-14	SERVICE CONTRACT REPORTING REQUIREMENTS (FEB 2026)	FEB/2026
I-15	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, OR VOLUNTARILY EXCLUDED (FEB 2026)	FEB/2026
I-16	52.209-9	UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS (FEB 2026)	FEB/2026
I-17	52.209-10	PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS (FEB 2026)	FEB/2026
I-18	52.209-14	RESERVE OFFICER TRAINING CORPS AND MILITARY RECRUITING ON CAMPUS	NOV/2021
I-19	52.210-1	MARKET RESEARCH(FEB 2026)	FEB/2026
I-20	52.211-5	MATERIAL REQUIREMENTS (FEB 2026)	FEB/2026
I-21	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	APR/2008
I-22	52.215-2	AUDIT AND RECORDS--NEGOTIATION (FEB 2026)	FEB/2026
I-23	52.215-8	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT (FEB 2026)	FEB/2026
I-24	52.215-14	INTEGRITY OF UNIT PRICES	NOV/2021
I-25	52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS (FEB 2026)	FEB/2026
I-26	52.215-17	WAIVER OF FACILITIES CAPITAL COST OF MONEY	OCT/1997
I-27	52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS (FEB 2026)	FEB/2026
I-28	52.215-23	LIMITATIONS ON PASS-THROUGH CHARGES (FEB 2026)	FEB/2026
I-29	52.215-23	LIMITATIONS ON PASS-THROUGH CHARGES (JUN 2020) -- ALTERNATE I (OCT 2009)	OCT/2009
I-30	52.216-8	FIXED FEE	JUN/2011
I-31	52.216-11	COST CONTRACT--NO FEE	APR/1984
I-32	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS (FEB 2026)	FEB/2026
I-33	52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN (JAN 2025) -- ALTERNATE II (FEB 2026)	FEB/2026
I-34	52.219-16	LIQUIDATED DAMAGES--SUBCONTRACTING PLAN (FEB 2026)	FEB/2026
I-35	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	FEB/1997
I-36	52.222-3	CONVICT LABOR	JUN/2003
I-37	52.222-4	CONTRACT WORK HOURS AND SAFETY STANDARDS--OVERTIME COMPENSATION (FEB 2026)	FEB/2026
I-38	52.222-20	CONTRACTS FOR MATERIALS, SUPPLIES, ARTICLES, AND EQUIPMENT (FEB 2026)	FEB/2026
I-39	52.222-37	EMPLOYMENT REPORTS ON VETERANS (FEB 2026)	FEB/2026

	Regulatory Cite	Title	Date
I-40	52.222-40	NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT	DEC/2010
I-41	52.222-41	SERVICE CONTRACT LABOR STANDARDS	AUG/2018
I-42	52.222-43	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT LABOR STANDARDS--PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS)	AUG/2018
I-43	52.222-44	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT LABOR STANDARDS--PRICE ADJUSTMENT	MAY/2014
I-44	52.222-50	COMBATING TRAFFICKING IN PERSONS ((FEB 2026)	FEB/2026
I-45	52.222-54	EMPLOYMENT ELIGIBILITY VERIFICATION (FEB 2026)	FEB/2026
I-46	52.222-55	MINIMUM WAGES UNDER EXECUTIVE ORDER 14026	JAN/2022
I-47	52.222-62	PAID SICK LEAVE UNDER EXECUTIVE ORDER 13706	JAN/2022
I-48	52.222-90	ADDRESSING DEI DISCRIMINATION BY FEDERAL CONTRACTORS	APR/2026
I-49	52.223-5	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (MAY 2024)	MAY/2024
I-50	52.224-1	PRIVACY ACT NOTIFICATION	APR/1984
I-51	52.224-2	PRIVACY ACT	APR/1984
I-52	52.226-1	UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES	FEB/2026
I-53	52.226-7	DRUG-FREE WORKPLACE (MAY 2024)	MAY/2024
I-54	52.226-8	ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING (MAY 2024)	MAY/2024
I-55	52.227-1	AUTHORIZATION AND CONSENT	JUN/2020
I-56	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	JUN/2020
I-57	52.227-3	PATENT INDEMNITY	APR/1984
I-58	52.228-3	WORKERS' COMPENSATION INSURANCE (DEFENSE BASE ACT)	JUL/2014
I-59	52.228-4	WORKERS' COMPENSATION AND WAR-HAZARD INSURANCE OVERSEAS	APR/1984
I-60	52.228-5	INSURANCE--WORK ON A GOVERNMENT INSTALLATION	JAN/1997
I-61	52.228-7	INSURANCE--LIABILITY TO THIRD PERSONS	MAR/1996
I-62	52.229-3	FEDERAL, STATE, AND LOCAL TAXES	FEB/2013
I-63	52.229-4	FEDERAL, STATE, AND LOCAL TAXES (STATE AND LOCAL ADJUSTMENTS)	FEB/2013
I-64	52.229-6	TAXES--FOREIGN FIXED-PRICE CONTRACTS	FEB/2013
I-65	52.229-10	STATE OF NEW MEXICO GROSS RECEIPTS AND COMPENSATING TAX	APR/2003
I-66	52.230-6	ADMINISTRATION OF COST ACCOUNTING STANDARDS(FEB 2026)	FEB/2026
I-67	52.232-1	PAYMENTS	APR/1984
I-68	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	FEB/2002
I-69	52.232-11	EXTRAS	APR/1984
I-70	52.232-17	INTEREST	MAY/2014
I-71	52.232-18	AVAILABILITY OF FUNDS	APR/1984
I-72	52.232-20	LIMITATION OF COST (FEB 2026)	FEB/2026
I-73	52.232-22	LIMITATION OF FUNDS (FEB 2026)	FEB/2026
I-74	52.232-23	ASSIGNMENT OF CLAIMS	MAY/2014
I-75	52.232-25	PROMPT PAYMENT (JAN 2017) - ALTERNATE I (FEB 2002)	FEB/2002
I-76	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--SYSTEM FOR AWARD MANAGEMENT	OCT/2018
I-77	52.232-36	PAYMENT BY THIRD PARTY (FEB 2026)	FEB/2026
I-78	52.232-39	UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS	JUN/2013
I-79	52.232-40	PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS(MAR 2023)	MAR/2023
I-80	52.233-1	DISPUTES (FEB 2026)	FEB/2026
I-81	52.233-3	PROTEST AFTER AWARD (FEB 2026)	FEB/2026
I-82	52.233-3	PROTEST AFTER AWARD (AUG 1996) -- ALTERNATE I (FEB 2026)	FEB/2026
I-83	52.233-4	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (FEB 2026)	FEB/2026
I-84	52.237-2	PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT, AND VEGETATION	APR/1984
I-85	52.237-3	CONTINUITY OF SERVICES	JAN/1991
I-86	52.240-91	SECURITY PROHIBITIONS AND EXCLUSIONS (FEB 2026)	FEB/2026
I-87	52.240-92	SECURITY REQUIREMENTS (FEB 2026)	FEB/2026
I-88	52.242-1	NOTICE OF INTENT TO DISALLOW COSTS	APR/1984
I-89	52.242-3	PENALTIES FOR UNALLOWABLE COSTS	DEC/2022
I-90	52.242-4	CERTIFICATION OF FINAL INDIRECT COSTS	JAN/1997
I-91	52.242-5	PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS	JAN/2017
I-92	52.242-13	BANKRUPTCY	JUL/1995
I-93	52.243-1	CHANGES--FIXED PRICE (FEB 2026) -- ALTERNATE II (FEB 2026)	FEB/2026
I-94	52.243-2	CHANGES - COST REIMBURSEMENT (FEB 2026) -- ALTERNATE II (FEB 2026)	FEB/2026
I-95	52.243-3	CHANGES--TIME-AND-MATERIALS OR LABOR-HOURS	FEB/2026

	Regulatory Cite	Title	Date
I-96	52.244-5	COMPETITION IN SUBCONTRACTING (AUG 2024)	AUG/2024
I-97	52.244-6	SUBCONTRACTS FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (APR 2026)	APR/2026
I-98	52.245-1	GOVERNMENT PROPERTY	SEP/2021
I-99	52.245-9	USE AND CHARGES	APR/2012
I-100	52.246-23	LIMITATION OF LIABILITY	FEB/1997
I-101	52.246-25	LIMITATION OF LIABILITY--SERVICES	FEB/1997
I-102	52.246-26	REPORTING NONCONFORMING ITEMS (AUG 2024)	AUG/2024
I-103	52.247-63	PREFERENCE FOR U.S.-FLAG AIR CARRIERS (JAN 2025)	JAN/2025
I-104	52.248-1	VALUE ENGINEERING	JUN/2020
I-105	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	APR/2012
I-106	52.249-6	TERMINATION (COST REIMBURSEMENT)	MAY/2004
I-107	52.249-6	TERMINATION (COST-REIMBURSEMENT) (MAY 2004) -- ALTERNATE IV (SEP 1996)	SEP/1996
I-108	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
I-109	52.249-14	EXCUSABLE DELAYS	APR/1984
I-110	52.253-1	COMPUTER GENERATED FORMS	FEB/2026
I-111	252.201-7000	CONTRACTING OFFICER'S REPRESENTATIVE	DEC/1991
I-112	252.203-7000	REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS	SEP/2011
I-113	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES (JAN 2023)	JAN/2023
I-114	252.203-7002	REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (DEC 2022)	DEC/2022
I-115	252.203-7003	AGENCY OFFICE OF THE INSPECTOR GENERAL	AUG/2019
I-116	252.203-7004	DISPLAY OF HOTLINE POSTERS (JAN 2023)	JAN/2023
I-117	252.204-7000	DISCLOSURE OF INFORMATION	OCT/2016
I-118	252.204-7002	PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED	APR/2020
I-119	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
I-120	252.204-7004	ANTITERRORISM AWARENESS TRAINING FOR CONTRACTORS	JAN/2023
I-121	252.204-7006	BILLING INSTRUCTIONS--COST VOUCHERS (MAY 2023)	MAY/2023
I-122	252.204-7012	SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (MAY 2024) (DEVIATION 2024-O0013, REVISION 1)	MAY/2024
I-123	252.204-7015	NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION FOR LITIGATION SUPPORT (JAN 2023)	JAN/2023
I-124	252.204-7018	PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (JAN 2023)	JAN/2023
I-125	252.204-7020	NIST SP 800-171 DOD ASSESSMENT REQUIREMENTS (NOV 2023)	NOV/2023
I-126	252.204-7023	REPORTING REQUIREMENTS FOR CONTRACTED SERVICES--BASIC	JUL/2021
I-127	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS (OCT 2024)	OCT/2024
I-128	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY E GOVERNMENT OF A COUNTRY THAT IS A STATE SPONSOR OF TERRORISM (MAY 2019)	MAY/2019
I-129	252.217-7028	OVER AND ABOVE WORK	DEC/1991
I-130	252.222-7002	COMPLIANCE WITH LOCAL LABOR LAWS (OVERSEAS)	JUN/1997
I-131	252.222-7006	RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS (JAN 2023)	JAN/2023
I-132	252.223-7002	SAFETY PRECAUTIONS FOR AMMUNITION AND EXPLOSIVES (NOV 2023)	NOV/2023
I-133	252.223-7003	CHANGE IN PLACE OF PERFORMANCE--AMMUNITION AND EXPLOSIVES	DEC/1991
I-134	252.223-7006	PROHIBITION ON STORAGE, TREATMENT, AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS--BASIC	SEP/2014
I-135	252.225-7001	BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM--BASIC (FEB 2024)	FEB/2024
I-136	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	MAR/2022
I-137	252.225-7004	REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA--SUBMISSION AFTER AWARD (JUL 2024)	JUL/2024
I-138	252.225-7007	PROHIBITION ON ACQUISITION OF CERTAIN ITEMS FROM COMMUNIST CHINESE MILITARY COMPANIES	DEC/2018
I-139	252.225-7008	RESTRICTION ON ACQUISITION OF SPECIALTY METALS	MAR/2013
I-140	252.225-7009	RESTRICTION ON ACQUISITION OF CERTAIN ARTICLES CONTAINING SPECIALTY METALS (JAN 2023)	JAN/2023
I-141	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	APR/2022
I-142	252.225-7015	RESTRICTION ON ACQUISITION OF HAND OR MEASURING TOOLS	JUN/2005
I-143	252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (JAN 2023)	JAN/2023
I-144	252.225-7025	RESTRICTION ON ACQUISITION OF FORGINGS	DEC/2009

	Regulatory Cite	Title	Date
I-145	252.225-7030	RESTRICTION ON ACQUISITION OF CARBON, ALLOY, AND ARMOR STEEL PLATE	DEC/2006
I-146	252.225-7040	CONTRACTOR PERSONNEL SUPPORTING U.S. ARMED FORCES DEPLOYED OUTSIDE THE UNITED STATES	OCT/2023
I-147	252.225-7041	CORRESPONDENCE IN ENGLISH	JUN/1997
I-148	252.225-7048	EXPORT-CONTROLLED ITEMS	JUN/2013
I-149	252.225-7052	RESTRICTION ON THE ACQUISITION OF CERTAIN MAGNETS, TANTALUM, AND TUNGSTEN (MAY 2024)	MAY/2024
I-150	252.225-7056	PROHIBITION REGARDING BUSINESS OPERATIONS WITH THE MADURO REGIME (JAN 2023)	JAN/2023
I-151	252.225-7057	Preaward Disclosure of Employment of Individuals Who Work in the People's Republic of China	AUG/2022
I-152	252.225-7058	POSTAWARD DISCLOSURE OF EMPLOYMENT OF INDIVIDUALS WHO WORK IN THE PEOPLE?S REPUBLIC OF CHINA (JAN 2023)	JAN/2023
I-153	252.225-7060	PROHIBITION ON CERTAIN PROCUREMENTS FROM THE XINJIANG UYGHUR AUTONOMOUS REGION (JUN 2023)	JUN/2023
I-154	252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS (JAN 2023)	JAN/2023
I-155	252.226-7003	DRUG-FREE WORK FORCE (AUG 2024)	AUG/2024
I-156	252.228-7000	REIMBURSEMENT FOR WAR-HAZARD LOSSES	DEC/1991
I-157	252.228-7001	GROUND AND FLIGHT RISK (Mar 2023)	MAR/2023
I-158	252.228-7003	CAPTURE AND DETENTION	DEC/1991
I-159	252.228-7005	MISHAP REPORTING AND INVESTIGATION INVOLVING AIRCRAFT, MISSILES, AND SPACE LAUNCH VEHICLES	NOV/2019
I-160	252.231-7000	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
I-161	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS	DEC/2018
I-162	252.232-7010	LEVIES ON CONTRACT PAYMENTS	DEC/2006
I-163	252.237-7010	PROHIBITION ON INTERROGATION OF DETAINEES BY CONTRACTOR PERSONNEL (JAN 2023)	JAN/2023
I-164	252.239-7001	INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION	JAN/2008
I-165	252.242-7997	MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM (DEVIATION 2026-O0050) (MAR 2026)	MAR/2026
I-166	252.242-7998	CONTRACTOR BUSINESS SYSTEMS (DEVIATION 2026-O0050) (MAR 2026)	MAR/2026
I-167	252.242-7999	ACCOUNTING SYSTEM ADMINISTRATION (DEVIATION 2026-O0050) (MAR 2026)	MAR/2026
I-168	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
I-169	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT (DEC 2022)	DEC/2022
I-170	252.244-7998	CONTRACTOR PURCHASING SYSTEM ADMINISTRATION-BASIC (FEB 2026)(DEVIATION 2026-O0015)	FEB/2026
I-171	252.244-7999	SUBCONTRACTS FOR COMMERCIAL PRODUCTS OR COMMERCIAL SERVICES (FEB 2026)(DEVIATION 2026-O0015)	FEB/2026
I-172	252.245-7003	CONTRACTOR PROPERTY MANAGEMENT SYSTEM ADMINISTRATION (JAN 2025)	JAN/2025
I-173	252.245-7005	Management and Reporting of Government Property	JAN/2024
I-174	252.246-7003	NOTIFICATION OF POTENTIAL SAFETY ISSUES (JAN 2023)	JAN/2023
I-175	252.246-7006	WARRANTY TRACKING OF SERIALIZED ITEMS	MAR/2016
I-176	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA--BASIC (OCT 2024)	OCT/2024
I-177	252.247-7027	RIDING GANG MEMBER REQUIREMENTS	MAY/2018
I-178	252.251-7000	ORDERING FROM GOVERNMENT SUPPLY SOURCES	AUG/2012
I-179	52.219-10	INCENTIVE SUBCONTRACTING PROGRAM (FEB 2026)	FEB/2026

(a) Of the total dollars it plans to spend under subcontracts, the Contractor has committed itself in its subcontracting plan to try to award certain percentages to small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns, respectively.

(b) If the Contractor exceeds its subcontracting goals for small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns in performing this contract, it will receive TBD [Contracting Officer to insert the appropriate number between 0 and 10] percent of the dollars in excess of each goal in the plan, unless the Contracting Officer determines that the excess was not due to the Contractor's efforts (e.g.,a subcontractor cost overrun caused the actual subcontract amount to exceed that estimated in the subcontracting plan, or the award of subcontracts that had been planned but had not been disclosed in the subcontracting plan during contract negotiations). Determinations under this paragraph are unilateral decisions made solely at the discretion of the Government.

(c) If this is a cost-plus-fixed-fee contract, the sum of the fixed fee and the incentive fee earned under this contract may not exceed the limitations in 15.4 of the Federal Acquisition Regulation.

I-180 52.243-7 NOTIFICATION OF CHANGES FEB/2026

After negotiations, insert TBD in the blank in paragraph (b) and insert TBD in the blank in paragraph (d) within the above referenced clause.

I-181 52.216-7 ALLOWABLE COST AND PAYMENT AUG/2018

(a) Invoicing.

(1) The Government will make payments to the Contractor when requested as work progresses, but (except for small business concerns) not more often than once every 2 weeks, in amounts determined to be allowable by the Contracting Officer in accordance with Federal Acquisition Regulation (FAR) Subpart 31.2 in effect on the date of this contract and the terms of this contract. The Contractor may submit to an authorized representative of the Contracting Officer, in such form and reasonable detail as the representative may require, an invoice or voucher supported by a statement of the claimed allowable cost for performing this contract.

(2) Contract financing payments are not subject to the interest penalty provisions of the Prompt Payment Act. Interim payments made prior to the final payment under the contract are contract financing payments, except interim payments if this contract contains Alternate I to the clause at 52.232-25.

(3) The designated payment office will make interim payments for contract financing on the 30th day after the designated billing office receives a proper payment request. In the event that the Government requires an audit or other review of a specific payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make payment by the specified due date.

(b) Reimbursing costs.

(1) For the purpose of reimbursing allowable costs (except as provided in subparagraph (b)(2) of this clause, with respect to pension, deferred profit sharing, and employee stock ownership plan contributions), the term "costs" includes only --

(i) Those recorded costs that, at the time of the request for reimbursement, the Contractor has paid by cash, check, or other form of actual payment for items or services purchased directly for the contract;

(ii) When the Contractor is not delinquent in paying costs of contract performance in the ordinary course of business, costs incurred, but not necessarily paid, for --

(A) Supplies and services purchased directly for the contract and associated financing payments to subcontractors, provided payments determined due will be made

(1) In accordance with the terms and conditions of a subcontract or invoice; and

(2) Ordinarily within 30 days of the submission of the Contractor's payment request to the Government;

(B) Materials issued from the Contractor's inventory and placed in the production process for use on the contract;

(C) Direct labor;

(D) Direct travel;

(E) Other direct in-house costs; and

(F) Properly allocable and allowable indirect costs, as shown in the records maintained by the Contractor for purposes of obtaining reimbursement under Government contracts; and

(iii) The amount of financing payments that have been paid by cash, check or other form of payment to subcontractors.

(2) Accrued costs of Contractor contributions under employee pension plans shall be excluded until actually paid unless--

(i) The Contractor's practice is to make contributions to the retirement fund quarterly or more frequently; and

(ii) The contribution does not remain unpaid 30 days after the end of the applicable quarter or shorter payment period (any contribution remaining unpaid shall be excluded from the Contractor's indirect costs for payment purposes).

(3) Notwithstanding the audit and adjustment of invoices or vouchers under paragraph (g) of this clause, allowable indirect costs under this contract shall be obtained by applying indirect cost rates established in accordance with paragraph (d) of this clause.

(4) Any statements in specifications or other documents incorporated in this contract by reference designating performance of services or furnishing of materials at the Contractor's expense or at no cost to the Government shall be disregarded for purposes of cost-reimbursement under this clause.

(c) Small business concerns. A small business concern may receive more frequent payments than every 2 weeks.

(d) Final indirect cost rates.

(1) Final annual indirect cost rates and the appropriate bases shall be established in accordance with Subpart 42.7 of the Federal Acquisition Regulation (FAR) in effect for the period covered by the indirect cost rate proposal.

(2)(i) The Contractor shall submit an adequate final indirect cost rate proposal to the Contracting Officer (or cognizant Federal agency official) and auditor within the 6-month period following the expiration of each of its fiscal years. Reasonable extensions, for exceptional circumstances only, may be requested in writing by the Contractor and granted in writing by the Contracting Officer. The Contractor shall support its proposal with adequate supporting data.

(ii) The proposed rates shall be based on the Contractor's actual cost experience for that period. The appropriate Government representative and the Contractor shall establish the final indirect cost rates as promptly as practical after receipt of the Contractor's proposal.

(iii) An adequate indirect cost rate proposal shall include the following data unless otherwise specified by the cognizant Federal agency official:

(A) Summary of all claimed indirect expense rates, including pool, base, and calculated indirect rate.

(B) General and Administrative expenses (final indirect cost pool). Schedule of claimed expenses by element of cost as identified in accounting records (Chart of Accounts).

(C) Overhead expenses (final indirect cost pool). Schedule of claimed expenses by element of cost as identified in accounting records (Chart of Accounts) for each final indirect cost pool.

(D) Occupancy expenses (intermediate indirect cost pool). Schedule of claimed expenses by element of cost as identified in accounting records (Chart of Accounts) and expense reallocation to final indirect cost pools.

(E) Claimed allocation bases, by element of cost, used to distribute indirect costs.

(F) Facilities capital cost of money factors computation.

(G) Reconciliation of books of account (i.e., General Ledger) and claimed direct costs by major cost element.

(H) Schedule of direct costs by contract and subcontract and indirect expense applied at claimed rates, as well as a subsidiary schedule of Government participation percentages in each of the allocation base amounts.

(I) Schedule of cumulative direct and indirect costs claimed and billed by contract and subcontract.

(J) Subcontract information. Listing of subcontracts awarded to companies for which the contractor is the prime or upper-tier contractor (include prime and subcontract numbers; subcontract value and award type; amount claimed during the fiscal year; and the subcontractor name, address, and point of contact information).

(K) Summary of each time-and-materials and labor-hour contract information, including labor categories, labor rates, hours, and amounts; direct materials; other direct costs; and, indirect expense applied at claimed rates.

(L) Reconciliation of total payroll per IRS form 941 to total labor costs distribution.

(M) Listing of decisions/agreements/approvals and description of accounting/organizational changes.

(N) Certificate of final indirect costs (see 52.242-4, Certification of Final Indirect Costs).

Name of Offeror or Contractor:

(O) Contract closing information for contracts physically completed in this fiscal year (include contract number, period of performance, contract ceiling amounts, contract fee computations, level of effort, and indicate if the contract is ready to close).

(iv) The following supplemental information is not required to determine if a proposal is adequate, but may be required during the audit process:

(A) Comparative analysis of indirect expense pools detailed by account to prior fiscal year and budgetary data.

(B) General Organizational information and limitation on allowability of compensation for certain contractor personnel. See 31.205-6(p). Additional salary reference information is available at: https://www.whitehouse.gov/wp-content/uploads/2017/11/ContractorCompensationCapContractsAwardedBeforeJune24.pdf and https://www.whitehouse.gov/wp-content/uploads/2017/11/ContractorCompensationCapContractsAwardedafterJune24.pdf

(C) Identification of prime contracts under which the contractor performs as a subcontractor.

(D) Description of accounting system (excludes contractors required to submit a CAS Disclosure Statement or contractors where the description of the accounting system has not changed from the previous year's submission).

(E) Procedures for identifying and excluding unallowable costs from the costs claimed and billed (excludes contractors where the procedures have not changed from the previous year's submission).

(F) Certified financial statements and other financial data (e.g., trial balance, compilation, review, etc.).

(G) Management letter from outside CPAs concerning any internal control weaknesses.

(H) Actions that have been and/or will be implemented to correct the weaknesses described in the management letter from subparagraph (G) of this section.

(I) List of all internal audit reports issued since the last disclosure of internal audit reports to the Government.

(J) Annual internal audit plan of scheduled audits to be performed in the fiscal year when the final indirect cost rate submission is made.

(K) Federal and State income tax returns.

(L) Securities and Exchange Commission 10-K annual report.

(M) Minutes from board of directors meetings.

(N) Listing of delay claims and termination claims submitted which contain costs relating to the subject fiscal year.

(O) Contract briefings, which generally include a synopsis of all pertinent contract provisions, such as: Contract type, contract amount, product or service(s) to be provided, contract performance period, rate ceilings, advance approval requirements, pre-contract cost allowability limitations, and billing limitations.

(v) The Contractor shall update the billings on all contracts to reflect the final settled rates and update the schedule of cumulative direct and indirect costs claimed and billed, as required in paragraph (d)(2)(iii)(I) of this section, within 60 days after settlement of final indirect cost rates.

(3) The Contractor and the appropriate Government representative shall execute a written understanding setting forth the final indirect cost rates. The understanding shall specify

(i) the agreed-upon final annual indirect cost rates,

(ii) the bases to which the rates apply,

(iii) the periods for which the rates apply,

(iv) any specific indirect cost items treated as direct costs in the settlement, and

(v) the affected contract and/or subcontract, identifying any with advance agreements or special terms and the applicable rates.

The understanding shall not change any monetary ceiling, contract obligation, or specific cost allowance or disallowance provided for in this contract. The understanding is incorporated into this contract upon execution.

(4) Failure by the parties to agree on a final annual indirect cost rate shall be a dispute within the meaning of the Disputes clause.

(5) Within 120 days (or longer period if approved in writing by the Contracting Officer) after settlement of the final annual indirect cost rates for all years of a physically complete contract, Contractor shall submit a completion invoice or voucher to reflect the settled amounts and rates. The completion invoice or voucher shall include settled subcontract amounts and rates. The prime contractor is responsible for settling subcontractor amounts and rates included in the completion invoice or voucher and providing status of subcontractor audits to the contracting officer upon request.

(6)(i) If the Contractor fails to submit a completion invoice or voucher within the time specified in paragraph (d)(5) of this clause, the Contracting Officer may--

(A) Determine the amounts due to the Contractor under the contract; and

(B) Record this determination in a unilateral modification to the contract.

(ii) This determination constitutes the final decision of the Contracting Officer in accordance with the Disputes clause.

(e) Billing rates. Until final annual indirect cost rates are established for any period, the Government shall reimburse the Contractor at billing rates established by the Contracting Officer or by an authorized representative (the cognizant auditor), subject to adjustment when the final rates are established. These billing rates --

(1) Shall be the anticipated final rates; and

(2) May be prospectively or retroactively revised by mutual agreement, at either party's request, to prevent substantial overpayment or underpayment.

(f) Quick-closeout procedures. Quick-closeout procedures are applicable when the conditions in FAR 42.708(a) are satisfied.

(g) Audit. At any time or times before final payment, the Contracting Officer may have the Contractor's invoices or vouchers and statements of cost audited. Any payment may be --

(1) Reduced by amounts found by the Contracting Officer not to constitute allowable costs; or

(2) Adjusted for prior overpayments or underpayments.

(h) Final payment.

(1) Upon approval of a completion invoice or voucher submitted by the Contractor in accordance with paragraph (d)(5) of this clause, and upon the Contractor's compliance with all terms of this contract, the Government shall promptly pay any balance of allowable costs and that part of the fee (if any) not previously paid.

(2) The Contractor shall pay to the Government any refunds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Contractor or any assignee under this contract, to the extent that those amounts are properly allocable to costs for which the Contractor has been reimbursed by the Government. Reasonable expenses incurred by the Contractor for securing refunds, rebates, credits, or other amounts shall be allowable costs if approved by the Contracting Officer. Before final payment under this contract, the Contractor and each assignee whose assignment is in effect at the time of final payment shall execute and deliver --

(i) An assignment to the Government, in form and substance satisfactory to the Contracting Officer, of refunds, rebates, credits, or other amounts (including interest, if any) properly allocable to costs for which the Contractor has been reimbursed by the Government under this contract; and

(ii) A release discharging the Government, its officers, agents, and employees from all liabilities, obligations, and claims arising out of or under this contract, except --

(A) Specified claims stated in exact amounts, or in estimated amounts when the exact amounts are not known;

(B) Claims (including reasonable incidental expenses) based upon liabilities of the Contractor to third parties arising out of the performance of this contract; provided, that the claims are not known to the Contractor on the date of the execution of the release, and that the Contractor gives notice of the claims in writing to the Contracting Officer within 6 years following the release date or notice of final payment date, whichever is earlier; and

(C) Claims for reimbursement of costs, including reasonable incidental expenses, incurred by the Contractor under the patent clauses of this contract, excluding, however, any expenses arising from the Contractor's indemnification of the Government against

patent liability.

(End of Clause)

I-182 52.217-8 OPTION TO EXTEND SERVICES NOV/1999

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

(End of Clause)

I-183 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT MAR/2000

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 126 months.

(End of Clause)

I-184 52.219-14 LIMITATIONS ON SUBCONTRACTING (FEB 2026) FEB/2026

(a) This clause does not apply to the unrestricted portion of a partial set-aside.

(b) Definition. Similarly situated entity, as used in this clause, means a first-tier subcontractor, including an independent contractor, that

(1) Has the same small business program status as that which qualified the prime contractor for the award (e.g., for a small business set-aside contract, any small business concern, without regard to its socioeconomic status); and

(2) Is considered small for the size standard under the North American Industry Classification System (NAICS) code the prime contractor assigned to the subcontract.

(c) Applicability. This clause applies only to

(1) Contracts that have been set aside for any of the small business concerns identified in 19.000(a)(3);

(2) Part or parts of a multiple-award contract that have been set aside for any of the small business concerns identified in 19.000(a)(3);

(3) Contracts that have been awarded on a sole-source basis in accordance with sections 19.105, 19.106, 19.107, and 19.108;

(4) Orders expected to exceed the simplified acquisition threshold and that are set aside for small business concerns under multiple-award contracts, as described in 8.4 and 16.5;

(5) Orders, regardless of dollar value, that are set aside in accordance with sections 19.105, 19.106, 19.107, and 19.108 under multiple-award contracts, as described in 8.4 and 16.5; and

(6) Contracts using the HUBZone price evaluation preference to award to a HUBZone small business concern unless the concern waived the evaluation preference.

(d) Independent contractors. An independent contractor shall be considered a subcontractor.

(e) By submission of an offer and execution of a contract, the Contractor agrees that in performance of a contract assigned a North American Industry Classification System (NAICS) code for

(1) Services (except construction), it will not pay more than 50 percent of the amount paid by the Government for contract performance to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both services and supplies, the 50 percent limitation shall apply only to the service portion of the contract;

(2) Supplies (other than procurement from a nonmanufacturer of such supplies), it will not pay more than 50 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both supplies and services, the 50 percent limitation shall apply only to the supply portion of the contract;

(3) General construction, it will not pay more than 85 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 85 percent subcontract amount that cannot be exceeded; or

(4) Construction by special trade contractors, it will not pay more than 75 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 75 percent subcontract amount that cannot be exceeded.

(f) The Contractor shall comply with the limitations on subcontracting as follows:

(1) For contracts, in accordance with paragraphs (c)(1), (2), (3) and (6) of this clause

[TBD___] By the end of the base term of the contract and then by the end of each subsequent option period; or

[_TBD__] By the end of the performance period for each order issued under the contract.

(2) For orders, in accordance with paragraphs (c)(4) and (5) of this clause, by the end of the performance period for the order.

(g) A joint venture agrees that, in the performance of the contract, the applicable percentage specified in paragraph (e) of this clause will be performed by the aggregate of the joint venture participants.

(1) In a joint venture comprised of a small business protege and its mentor approved by the Small Business Administration, the small business protege shall perform at least 40 percent of the work performed by the joint venture. Work performed by the small business protege in the joint venture must be more than administrative functions.

(2) In an 8(a) joint venture, the 8(a) participant(s) shall perform at least 40 percent of the work performed by the joint venture. Work performed by the 8(a) participants in the joint venture must be more than administrative functions..

(End of clause)

I-185 52.222-2 PAYMENT FOR OVERTIME PREMIUMS JUL/1990

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed zero or the overtime premium is paid for work --

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations

in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall --

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

(End of Clause)

I-186 52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES MAY/2014

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

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

Employee Class Monetary Wage -- Fringe Benefits
___TBD_____

(End of Clause)

I-187 52.225-19 CONTRACTOR PERSONNEL IN A DESIGNATED OPERATIONAL AREA OR SUPPORTING A DIPLOMATIC OR CONSULAR MISSION OUTSIDE THE UNITED STATES MAY/2020

(a) Definitions. As used in this clause

Chief of mission means the principal officer in charge of a diplomatic mission of the United States or of a United States office abroad which is designated by the Secretary of State as diplomatic in nature, including any individual assigned under section 502(c) of the Foreign Service Act of 1980 (Pub. L. 96-465) to be temporarily in charge of such a mission or office.

Combatant commander means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161.

Designated operational area means a geographic area designated by the combatant commander or subordinate joint force commander for the conduct or support of specified military operations.

Supporting a diplomatic or consular mission means performing outside the United States under a contract administered by Federal agency personnel who are subject to the direction of a chief of mission.

(b) General.

(1) This clause applies when Contractor personnel are required to perform outside the United States--

(i) In a designated operational area during

(A) Contingency operations;

(B) Humanitarian or peacekeeping operations; or

(C) Other military operations; or military exercises, when designated by the Combatant Commander; or

(ii) When supporting a diplomatic or consular mission--

(A) That has been designated by the Department of State as a danger pay post (see https://aoprals.state.gov/ .

(B) That the Contracting Officer has indicated is subject to this clause.

(2) Contract performance may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the Contractor accepts the risks associated with required contract performance in such operations.

(3) Contractor personnel are civilians.

(i) Except as provided in paragraph (b)(3)(ii) of this clause, and in accordance with paragraph (i)(3) of this clause, Contractor personnel are only authorized to use deadly force in self-defense.

(ii) Contractor personnel performing security functions are also authorized to use deadly force when use of such force reasonably appears necessary to execute their security mission to protect assets/ persons, consistent with the terms and conditions contained in the contract or with their job description and terms of employment.

(4) Service performed by Contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 106 note.

(c) Support. Unless specified elsewhere in the contract, the Contractor is responsible for all logistical and security support required for Contractor personnel engaged in this contract.

(d) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel in the designated operational area or supporting the diplomatic or consular mission are familiar with and comply with, all applicable--

(1) United States, host country, and third country national laws;

(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Force protection, security, health, or safety orders, directives, and instructions issued by the Chief of Mission or the Combatant Commander; however, only the Contracting Officer is authorized to modify the terms and conditions of the contract.

(e) Preliminary personnel requirements. (1) Specific requirements for paragraphs (e)(2)(i) through (e)(2)(vi) of this clause will be set forth in the statement of work, or elsewhere in the contract.

(2) Before Contractor personnel depart from the United States or a third country, and before Contractor personnel residing in the host country begin contract performance in the designated operational area or supporting the diplomatic or consular mission, the Contractor shall ensure the following:

(i) All required security and background checks are complete and acceptable.

(ii) All personnel are medically and physically fit and have received all required vaccinations.

(iii) All personnel have all necessary passports, visas, entry permits, and other documents required for Contractor personnel to enter and exit the foreign country, including those required for in-transit countries.

(iv) All personnel have received--

(A) A country clearance or special area clearance, if required by the chief of mission; and

(B) Theater clearance, if required by the Combatant Commander.

(v) All personnel have received personal security training. The training must at a minimum--

(A) Cover safety and security issues facing employees overseas;

(B) Identify safety and security contingency planning activities; and

(C) Identify ways to utilize safety and security personnel and other resources appropriately.

(vi) All personnel have received isolated personnel training, if specified in the contract. Isolated personnel are military or civilian personnel separated from their unit or organization in an environment requiring them to survive, evade, or escape while awaiting rescue or recovery.

(vii) All personnel who are U.S. citizens are registered with the U.S. Embassy or Consulate with jurisdiction over the area of operations on-line at http://www.travel.state.gov .

(3) The Contractor shall notify all personnel who are not a host country national or ordinarily resident in the host country that--

(i) If this contract is with the Department of Defense, or the contract relates to supporting the mission of the Department of Defense outside the United States, such employees, and dependents residing with such employees, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States (see the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3261 et seq.);

(ii) Pursuant to the War Crimes Act, 18 U.S.C. 2441, Federal criminal jurisdiction also extends to conduct that is determined to constitute a war crime when committed by a civilian national of the United States; and

(iii) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of United States diplomatic, consular, military or other United States Government missions outside the United States (18 U.S.C. 7(9)).

(f) Processing and departure points. The Contractor shall require its personnel who are arriving from outside the area of performance to perform in the designated operational area or supporting the diplomatic or consular mission to--

(1) Process through the departure center designated in the contract or complete another process as directed by the Contracting Officer;

(2) Use a specific point of departure and transportation mode as directed by the Contracting Officer; and

(3) Process through a reception center as designated by the Contracting Officer upon arrival at the place of performance.

(g) Personnel data. (1) Unless personnel data requirements are otherwise specified in the contract, the Contractor shall establish and maintain with the designated Government official a current list of all Contractor personnel in the areas of performance. The Contracting Officer will inform the Contractor of the Government official designated to receive this data and the appropriate system to use for this effort.

(2) The Contractor shall ensure that all employees on this list have a current record of emergency data, for notification of next of kin, on file with both the Contractor and the designated Government official.

(h) Contractor personnel. The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any Contractor personnel who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including termination for default or cause.

(i) Weapons.

(1) If the Contracting Officer, subject to the approval of the Combatant Commander or the Chief of Mission, authorizes the carrying of weapons--

(i) The Contracting Officer may authorize an approved Contractor to issue Contractor-owned weapons and ammunition to specified employees; or

(ii) The N/A may issue Government-furnished weapons and ammunition to the Contractor for issuance to specified Contractor employees.

(2) The Contractor shall provide to the Contracting Officer a specific list of personnel for whom authorization to carry a weapon is requested.

(3) The Contractor shall ensure that its personnel who are authorized to carry weapons--

(i) Are adequately trained to carry and use them--

(A) Safely;

(B) With full understanding of, and adherence to, the rules of the use of force issued by the Combatant Commander or the Chief of Mission; and

(C) In compliance with applicable agency policies, agreements, rules, regulations, and other applicable law;

(ii) Are not barred from possession of a firearm by 18 U.S.C. 922; and

(iii) Adhere to all guidance and orders issued by the Combatant Commander or the Chief of Mission regarding possession, use, safety, and accountability of weapons and ammunition.

(4) Upon revocation by the Contracting Officer of the Contractor's authorization to possess weapons, the Contractor shall ensure that all Government-furnished weapons and unexpended ammunition are returned as directed by the Contracting Officer.

(5) Whether or not weapons are Government-furnished, all liability for the use of any weapon by Contractor personnel rests solely with the Contractor and the Contractor employee using such weapon.

(j) Vehicle or equipment licenses. Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the area of performance.

(k) Military clothing and protective equipment.

(1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized by the Combatant Commander. If authorized to wear military clothing, Contractor personnel must wear distinctive patches, armbands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures.

(2) Contractor personnel may wear specific items required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment.

(l) Evacuation.

(1) If the Chief of Mission or Combatant Commander orders a mandatory evacuation of some or all personnel, the Government will provide to United States and third country national Contractor personnel the level of assistance provided to private United States citizens.

(2) In the event of a non-mandatory evacuation order, the Contractor shall maintain personnel on location sufficient to meet contractual obligations unless instructed to evacuate by the Contracting Officer.

(m) Personnel recovery.

(1) In the case of isolated, missing, detained, captured or abducted Contractor personnel, the Government will assist in personnel recovery actions.

(2) Personnel recovery may occur through military action, action by non-governmental organizations, other Government-approved action, diplomatic initiatives, or through any combination of these options.

(3) The Department of Defense has primary responsibility for recovering DoD contract service employees and, when requested, will provide personnel recovery support to other agencies in accordance with DoD Directive 2310.2, Personnel Recovery.

(n) Notification and return of personal effects.

(1) The Contractor shall be responsible for notification of the employee-designated next of kin, and notification as soon as possible to the U.S. Consul responsible for the area in which the event procured, if the employee--

(i) Dies;

(ii) Requires evacuation due to an injury; or

(iii) Is isolated, missing, detained, captured, or abducted.

(2) The Contractor shall also be responsible for the return of all personal effects of deceased or missing Contractor personnel, if appropriate, to next of kin.

(o) Mortuary affairs. Mortuary affairs for Contractor personnel who die in the area of performance will be handled as follows:

(1) If this contract was awarded by DoD, the remains of Contractor personnel will be handled in accordance with DoD Directive 1300.22,

Mortuary Affairs Policy.

(2)(i) If this contract was awarded by an agency other than DoD, the Contractor is responsible for the return of the remains of Contractor personnel from the point of identification of the remains to the location specified by the employee or next of kin, as applicable, except as provided in paragraph (o)(2)(ii) of this clause.

(ii) In accordance with 10 U.S.C. 1486, the Department of Defense may provide, on a reimbursable basis, mortuary support for the disposition of remains and personal effects of all U.S. citizens upon the request of the Department of State.

(p) Changes. In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in place of performance or Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph shall be subject to the provisions of the Changes clause of this contract.

(q) Subcontracts. The Contractor shall incorporate the substance of this clause, including this paragraph (q), in all subcontracts that require subcontractor personnel to perform outside the United States

(1) In a designated operational area during--

(i) Contingency operations;

(ii) Humanitarian or peacekeeping operations; or

(iii) Other military operations; or military exercises, when designated by the Combatant Commander; or

(2) When supporting a diplomatic or consular mission--

(i) That has been designated by the Department of State as a danger pay post (see https://aoprals.state.gov/ .

(ii) That the Contracting Officer has indicated is subject to this clause.

(End of clause)

I-188 52.229-8 TAXES--FOREIGN COST-REIMBURSEMENT CONTRACTS MAR/1990

(a) Any tax or duty from which the United States Government is exempt by agreement with the Government of TBD, or from which the Contractor or any subcontractor under this contract is exempt under the laws of TBD, shall not constitute an allowable cost under this contract.

(b) If the Contractor or subcontractor under this contract obtains a foreign tax credit that reduces its Federal income tax liability under the United States Internal Revenue Code (Title 26, U.S. Code) because of the payment of any tax or duty that was reimbursed under this contract, the amount of the reduction shall be paid or credited at the time of such offset to the Government of the United States as the Contracting Officer directs.

(End of Clause)

I-189 52.232-7 PAYMENTS UNDER TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS NOV/2021

The Government will pay the Contractor as follows upon the submission of vouchers approved by the Contracting Officer or the authorized representative:

(a) Hourly rate.

(1) Hourly rate means the rate(s) prescribed in the contract for payment for labor that meets the labor category qualifications of a labor category specified in the contract that are--

(i) Performed by the Contractor;

(ii) Performed by the Subcontractors; or

(iii) Transferred between divisions, subsidiaries, or affiliated of the Contractor under a common control.

(2) The amounts shall be computed by multiplying the appropriate hourly rates prescribed in the Schedule by the number of direct labor hours performed.

(3) The hourly rates shall be paid for all labor performed on the contract that meets the labor qualifications specified in the contract. Labor hours incurred to perform tasks for which labor qualifications were specified in the contract will not be paid to the extent the work is performed by employees that do not meet the qualifications specified in the contract, unless specifically authorized by the Contracting Officer.

(4) The hourly rates shall include wages, indirect costs, general and administrative expense, and profit. Fractional parts of an hour shall be payable on a prorated basis.

(5) Vouchers may be submitted not more than once every two weeks, to the Contracting Officer or authorized representative. A small business concern may receive more frequent payments than every two weeks. The Contractor shall substantiate vouchers (including any subcontractor hours reimbursed at the hourly rate in the schedule) by evidence of actual payment and by--

(i) Individual daily job timekeeping records;

(ii) Records that verify the employees meet the qualifications for the labor categories specified in the contract; or

(iii) Other substantiation approved by the Contracting Officer.

(6) Promptly after receipt of each substantiated voucher, the Government shall, except as otherwise provided in this contract, and subject to the terms of paragraph (e) of this clause, pay the voucher as approved by the Contracting Officer or authorized representative.

(7) Unless otherwise prescribed in the Schedule, the Contracting Officer may unilaterally issue a contract modification requiring the Contractor to withhold amounts from its billings until a reserve is set aside in an amount that the Contracting Officer considers necessary to protect the Government's interests. The Contracting Officer may require a withhold of 5 percent of the amounts due under paragraph (a), but the total amount withheld for the contract shall not exceed $50,000. The amounts withheld shall be retained until the Contractor executes and delivers the release required by paragraph (g) of this clause.

(8) Unless the Schedule prescribes otherwise, the hourly rates in the Schedule shall not be varied by virtue of the Contractor having performed work on an overtime basis. If no overtime rates are provided in the Schedule and overtime work is approved in advance by the Contracting Officer, overtime rates shall be negotiated. Failure to agree upon these overtime rates shall be treated as a dispute under the Disputes clause of this contract. If the Schedule provides rates for overtime, the premium portion of those rates will be reimbursable only to the extent the overtime is approved by the Contracting Officer.

(b) Materials.

\ql (1) For the purposes of this clause--

(i) Direct materials means those materials that enter directly into the end product, or that are used or consumed directly in connection with the furnishing of the end product or service.

(ii) Materials means--

(A) Direct materials, including supplies transferred between divisions, subsidiaries, or affiliates of the Contractor under a common control;

(B) Subcontracts for supplies and incidental services for which there is not a labor category specified in the contract;

(C) Other direct costs (e.g., incidental services for which there is not a labor category specified in the contract, travel, computer usage charges, etc.); and

(D) Applicable indirect costs.

(2) If the Contractor furnishes its own materials that meet the definition of a commercial product or commercial service in Federal Acquisition Regulation (FAR) 2.101, the price to be paid for such materials shall not exceed the Contractor's established catalog or market price, adjusted to reflect the--

(i) Quantities being acquired; and

(ii) Actual cost of any modification necessary because of contract requirements.

(3) Except as provided for in paragraph (b)(2) of this clause, the Government will reimburse the Contractor for allowable cost of materials provided the Contractor--

(i) Has made payments for materials in accordance with the terms and conditions of the agreement or invoice; or

(ii) Ordinarily makes these payments within 30 days of the submission of the Contractor's payment request to the Government and such payment is in accordance with the terms and conditions of the agreement or invoice.

(4) Payment for materials is subject to the Allowable Cost and Payment clause of this contract. The Contracting Officer will determine allowable costs of materials in accordance with FAR Subpart 31.2 in effect on the date of this contract.

(5) The Contractor may include allocable indirect costs and other direct costs to the extent they are--

(i) Comprised only of costs that are clearly excluded from the hourly rate;

(ii) Allocated in accordance with the Contractor's written or established accounting practices; and

(iii) Indirect costs are not applied to subcontracts that are paid at the hourly rates.

(6) To the extent able, the Contractor shall--

(i) Obtain materials at the most advantageous prices available with due regard to securing prompt delivery of satisfactory materials; and

(ii) Take all cash and trade discounts, rebates, allowances, credits, salvage, commissions, and other benefits. When unable to take advantage of the benefits, the Contractor shall promptly notify the Contracting Officer and give the reasons. The Contractor shall give credit to the Government for cash and trade discounts, rebates, scrap, commissions, and other amounts that have accrued to the benefit of the Contractor, or would have accrued except for the fault or neglect of the Contractor. The Contractor shall not deduct from gross costs the benefits lost without fault or neglect on the part of the Contractor, or lost through fault of the Government.

(7) Except as provided for in 31.205-26(e) and (f), the Government will not pay profit or fee to the prime Contractor on materials.

(c) If the Contractor enters into any subcontract that requires consent under the clause at 52.244-2, Subcontracts, without obtaining such consent, the Government is not required to reimburse the Contractor for any costs incurred under the subcontract prior to the date the Contractor obtains the required consent. Any reimbursement of subcontract costs incurred prior to the date the consent was obtained shall be at the sole discretion of the Government.

(d) Total cost. It is estimated that the total cost to the Government for the performance of this contract shall not exceed the ceiling price set forth in the Schedule, and the Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this contract within such ceiling price. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the then stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at any time during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the then revised estimate of the total amount of effort to be required under the contract.

(e) Ceiling price. The Government will not be obligated to pay the Contractor any amount in excess of the ceiling price in the Schedule, and the Contractor shall not be obligated to continue performance if to do so would exceed the ceiling price set forth in the Schedule, unless and until the Contracting Officer notifies the Contractor in writing that the ceiling price has been increased and specifies in the notice a revised ceiling that shall constitute the ceiling price for performance under this contract. When and to the extent that the ceiling price set forth in the Schedule has been increased, any hours expended and material costs incurred by the Contractor in excess of the ceiling price before the increase shall be allowable to the same extent as if the hours expended and material costs had been incurred after the increase in the ceiling price.

(f) Audit. At any time before final payment under this contract, the Contracting Officer may request audit of the invoices or vouchers and supporting documentation. Each payment previously made shall be subject to reduction to the extent of amounts, on preceding vouchers, that are found by the Contracting Officer or authorized representative not to have been properly payable and shall also be subject to reduction for overpayments or to increase for underpayments. Upon receipt and approval of the voucher designated by the

Contractor as the "completion voucher" and supporting documentation, and upon compliance by the Contractor with all terms of this contract (including, without limitation, terms relating to patents and the terms of paragraph (g) of this section), the Government shall promptly pay any balance due the Contractor. The completion voucher, and supporting documentation, shall be submitted by the Contractor as promptly as practicable following completion of the work under this contract, but in no event later than 120 days (or such longer period as the Contracting Officer may approve in writing) from the date of completion.

(g) Assignment and Release of Claims. The Contractor, and each assignee under an assignment entered into under this contract and in effect at the time of final payment under this contract, shall execute and deliver, at the time of and as a condition precedent to final payment under this contract, a release discharging the Government, its officers, agents, and employees of and from all liabilities, obligations, and claims arising out of or under this contract, subject only to the following exceptions:

(1) Specified claims in stated amounts, or in estimated amounts if the amounts are not susceptible of exact statement by the Contractor.

(2) Claims, together with reasonable incidental expenses, based upon the liabilities of the Contractor to third parties arising out of performing this contract, that are not known to the Contractor on the date of the execution of the release, and of which the Contractor gives notice in writing to the Contracting Officer not more than 6 years after the date of the release or the date of any notice to the Contractor that the Government is prepared to make final payment, whichever is earlier.

(3) Claims for reimbursement of costs (other than expenses of the Contractor by reason of its indemnification of the Government against patent liability), including reasonable incidental expenses, incurred by the Contractor under the terms of this contract relating to patents.

(h) Interim payments on contracts for other than services.

(1) Interim payments made prior to the final payment under the contract are contract financing payments. Contract financing payments are not subject to the interest penalty provisions of the Prompt Payment Act.

(2) The designated payment office will make interim payments for contract financing on the 30th day after the designated billing office receives a proper payment request. In the event that the Government requires an audit or other review of a specific payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make payment by the specified due date.

(i) Interim payments on contracts for services. For interim payments made prior to the final payment under this contract, the Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(End of Clause)

I-190 52.244-2 SUBCONTRACTS JUN/2020

(a) Definitions. As used in this clause

"Approved purchasing system" means a Contractor's purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR)

"Consent to subcontract" means the Contracting Officer's written consent for the Contractor to enter into a particular subcontract.

"Subcontract" means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) or this clause.

(c) If the contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that--

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the national Aeronautics and Space Administration, the

greater of the simplified acquisition threshold, as defined in FAR 2.101 on the date of subcontract award, or 5 percent of the total estimated cost of the contract; or

(ii) For contracts awarded by a civilian agency other that the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold, as defined in FAR 2.101 on the date of subcontract award, or 5 percent of the total estimated cost of the contract.

(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: TBD

(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting --

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason certified cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (c), (d), or (e) or this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination --

(1) Of the acceptability of any subcontract terms or conditions;

(2) Of the allowability of any cost under this contract; or

(3) To relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation

related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.i

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

(End of clause)

I-191 52.252-4 ALTERATIONS IN CONTRACT APR/1984

Portions of this contract are altered as follows:

N/A

(End of Clause)

I-192 252.234-7002 EARNED VALUE MANAGEMENT SYSTEM (JAN 2025) JAN/2025

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

"Acceptable earned value management system" means an earned value management system that generally complies with system criteria in paragraph (b) of this clause.

"Earned value management system" means an earned value management system that complies with the earned value management system guidelines in the ANSI/EIA-748.

"Material weakness" means a deficiency or combination of deficiencies in the internal control over information in contractor business systems, such that there is a reasonable possibility that a material misstatement of such information will not be prevented, or detected and corrected, on a timely basis. A reasonable possibility exists when the likelihood of an event occurring is

(1) Probable; or

(2) More than remote but less than likely (section 806 of Pub. L. 116-283).

(b) System criteria. In the performance of this contract, the Contractor shall use--

(1) An Earned Value Management System (EVMS) that complies with the EVMS guidelines in the American National Standards Institute/Electronic Industries Alliance Standard 748, Earned Value Management Systems (ANSI/EIA-748); and

(2) Management procedures that provide for generation of timely, reliable, and verifiable information for the Contract Performance Report (CPR) and the Integrated Master Schedule (IMS) required by the CPR and IMS data items of this contract.

(c) If this contract has a value of $50 million or more, the Contractor shall use an EVMS that has been determined to be acceptable by the Cognizant Federal Agency (CFA). If, at the time of award, the Contractor's EVMS has not been determined by the CFA to be in compliance with the EVMS guidelines as stated in paragraph (b)(1) of this clause, the Contractor shall apply its current system to the contract and shall take necessary actions to meet the milestones in the Contractor's EVMS plan.

(d) If this contract has a value of less than $50 million, the Government will not make a formal determination that the Contractor's EVMS complies with the EVMS guidelines in ANSI/EIA-748 with respect to the contract. The use of the Contractor's EVMS for this contract does not imply a Government determination of the Contractor's compliance with the EVMS guidelines in ANSI/EIA-748 for application to future contracts. The Government will allow the use of a Contractor's EVMS that has been formally reviewed and determined by the CFA to be in compliance with the EVMS guidelines in ANSI/EIA-748.

(e) The Contractor shall submit notification of any proposed substantive changes to the EVMS procedures and the impact of those changes to the CFA. If this contract has a value of $50 million or more, unless a waiver is granted by the CFA, any EVMS changes proposed by the Contractor require approval of the CFA prior to implementation. The CFA will advise the Contractor of the acceptability of such changes as soon as practicable (generally within 30 calendar days) after receipt of the Contractor's notice of proposed changes. If the CFA waives the advance approval requirements, the Contractor shall disclose EVMS changes to the CFA at least 14 calendar days prior to the effective date of implementation.

(f) The Government will schedule integrated baseline reviews as early as practicable, and the review process will be conducted not later than 180 calendar days after--

(1) Contract award;

(2) The exercise of significant contract options; and

(3) The incorporation of major modifications.

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During such reviews, the Government and the Contractor will jointly assess the Contractor's baseline to be used for performance measurement to ensure complete coverage of the statement of work, logical scheduling of the work activities, adequate resourcing, and identification of inherent risks.

(g) The Contractor shall provide access to all pertinent records and data requested by the Contracting Officer or duly authorized representative as necessary to permit Government surveillance to ensure that the EVMS complies, and continues to comply, with the performance criteria referenced in paragraph (b) of this clause.

(h) When indicated by contract performance, the Contractor shall submit a request for approval to initiate an over-target baseline or over-target schedule to the Contracting Officer. The request shall include a top-level projection of cost and/or schedule growth, a determination of whether or not performance variances will be retained, and a schedule of implementation for the rebaselining. The Government will acknowledge receipt of the request in a timely manner (generally within 30 calendar days).

(i) Material weaknesses.

(1) The Contracting Officer will provide an initial determination to the Contractor, in writing, of any significant deficiencies. The initial determination will describe the deficiency in sufficient detail to allow the Contractor to understand the deficiency.

(2) The Contractor shall respond within 30 days to a written initial determination from the Contracting Officer that identifies significant deficiencies in the Contractor's EVMS. If the Contractor disagrees with the initial determination, the Contractor shall state, in writing, its rationale for disagreeing.

(3) The Contracting Officer will evaluate the Contractor's response and notify the Contractor, in writing, of the Contracting Officer's final determination concerning--

(i) Remaining significant deficiencies;

(ii) The adequacy of any proposed or completed corrective action;

(iii) System noncompliance, when the Contractor's existing EVMS fails to comply with the earned value management system guidelines in the ANSI/EIA-748; and

(iv) System disapproval, if initial EVMS validation is not successfully completed within the timeframe approved by the Contracting Officer, or if the Contracting Officer determines that the Contractor's earned value management system contains one or more material weaknesses in high-risk guidelines in ANSI/EIA-748 standards (guidelines 1, 3, 6, 7, 8, 9, 10, 12, 16, 21, 23, 26, 27, 28, 30, or 32). When the Contracting Officer determines that the existing earned value management system contains one or more material weaknesses in one or more of the remaining 16 guidelines in ANSI/EIA-748 standards, the Contracting Officer will use discretion to disapprove the system based on input received from functional specialists and the auditor.

(4) If the Contractor receives the Contracting Officer's final determination of material weaknesses, the Contractor shall, within 45 days of receipt of the final determination, either correct the material weaknesses or submit an acceptable corrective action plan showing milestones and actions to eliminate the material weaknesses.

(j Withholding payments. If the Contracting Officer makes a final determination to disapprove the Contractor's EVMS, and the contract includes the clause at 252.242-7005, Contractor Business Systems, the Contracting Officer will withhold payments in accordance with that clause.

(k) Subcontracts. With the exception of paragraphs (i) and (j) of this clause, the Contractor shall require its subcontractors to comply with EVMS requirements as follows:

(1) For subcontracts valued at $50 million or more, the following subcontractors shall comply with the requirements of this clause:

[Contracting Officer to insert names of subcontractors (or subcontracted effort if subcontractors have not been selected) designated for application of the EVMS requirements of this clause.]

(2) For subcontracts valued at less than $50 million, the following subcontractors shall comply with the requirements of this clause, excluding the requirements of paragraph (c) of this clause:

[Contracting Officer to insert names of subcontractors (or subcontracted effort if subcontractors have not been selected) designated for application of the EVMS requirements of this clause.]

(End of clause)

I-193 252.234-7999 EARNED VALUE MANAGEMENT SYSTEM (FEB 2026) (DEVIATION 2026-O0011) FEB/2026

(a) Definitions. As used in this clause

Acceptable earned value management system means an earned value management system that generally complies with the system criteria in paragraph (b) of this clause.

Earned value management system means a system that complies with the earned value management system guidelines in Electronic Industries Alliance Standard 748, Earned Value Management Systems (EIA-748).

Material weakness means a deficiency or combination of deficiencies in the internal control over information in contractor business systems, such that there is a reasonable possibility that a material misstatement of such information will not be prevented, or detected and corrected, on a timely basis. A reasonable possibility exists when the likelihood of an event occurring is

(1) Probable; or

(2) More than remote but less than likely (section 806 of Pub. L. 116-283).

(b) System criteria. In the performance of this contract, the Contractor shall use

(1) An Earned Value Management System (EVMS) that complies with the EVMS guidelines in the American National Standards Institute/Electronic Industries Alliance Standard 748, Earned Value Management Systems (EIA-748); and

(2) Management procedures that provide for generation of timely, reliable, and verifiable information for the Contract Performance Report (CPR) and the Integrated Master Schedule (IMS) required by the CPR and IMS data items of this contract.

(c) If this contract has a value of $100 million or more, the Contractor shall use an EVMS that has been determined to be acceptable by the Cognizant Federal Agency (CFA). If, at the time of award, the Contractor's EVMS has not been determined by the CFA to be in compliance with the EVMS guidelines as stated in paragraph (b)(1) of this clause, the Contractor shall apply its current system to the contract and shall take necessary actions to meet the milestones in the Contractor's EVMS plan.

(d) If this contract has a value of less than $100 million, the Government will not make a formal determination that the Contractor's EVMS complies with the EVMS guidelines in EIA-748 with respect to the contract. The use of the Contractor's EVMS for this contract does not imply a Government determination of the Contractor's compliance with the EVMS guidelines in EIA-748 for application to future contracts. The Government will allow the use of a Contractor's EVMS that has been formally reviewed and determined by the CFA to be in compliance with the EVMS guidelines in EIA-748.

(e) The Contractor shall submit notification of any proposed substantive changes to the EVMS procedures and the impact of those changes to the CFA. If this contract has a value of $100 million or more, unless a waiver is granted by the CFA, any EVMS changes proposed by the Contractor require approval of the CFA prior to implementation. The CFA will advise the Contractor of the acceptability of such changes as soon as practicable (generally within 30 calendar days) after receipt of the Contractor's notice of proposed changes. If the CFA waives the advance approval requirements, the Contractor shall disclose EVMS changes to the CFA at least 14 calendar days prior to the effective date of implementation.

(f) The Government will schedule integrated baseline reviews as early as practicable, and the review process will be conducted not later than 180 calendar days after

(1) Contract award;

(2) The exercise of significant contract options; and

(3) The incorporation of major modifications.

During such reviews, the Government and the Contractor will jointly assess the Contractor's baseline to be used for performance measurement to ensure complete coverage of the statement of work, logical scheduling of the work activities, adequate resourcing, and identification of inherent risks.

(g) The Contractor shall provide access to all pertinent records and data requested by the Contracting Officer or duly authorized representative as necessary to permit Government surveillance to ensure that the EVMS complies, and continues to comply, with the performance criteria referenced in paragraph (b) of this clause.

(h) When indicated by contract performance, the Contractor shall submit a request for approval to initiate an over-target baseline or over-target schedule to the Contracting Officer. The request shall include a top-level projection of cost and/or schedule growth, a determination of whether or not performance variances will be retained, and a schedule of implementation for the rebaselining. The Government will acknowledge receipt of the request in a timely manner (generally within 30 calendar days).

(i) Material weaknesses. (1) The Contracting Officer will provide an initial determination to the Contractor, in writing, of any material weaknesses. The initial determination will describe the underlying deficiency in sufficient detail to allow the Contractor to understand the weakness or deficiency.

(2) The Contractor shall respond within 30 days to a written initial determination from the Contracting Officer that identifies material weaknesses in the Contractor's EVMS. If the Contractor disagrees with the initial determination, the Contractor shall state, in writing, its rationale for disagreeing.

(3) The Contracting Officer will evaluate the Contractor's response and notify the Contractor, in writing, of the Contracting Officer's final determination concerning

(i) Remaining material weaknesses;

(ii) The adequacy of any proposed or completed corrective action;

(iii) System noncompliance, when the Contractor's existing EVMS fails to comply with the earned value management system guidelines in the EIA-748; and

(iv) System disapproval, if initial EVMS validation is not successfully completed within the timeframe approved by the Contracting Officer, or if the Contracting Officer determines that the Contractor's earned value management system contains one or more material weaknesses in high-risk guidelines in EIA-748 standards (guidelines 1, 3, 6, 7, 8, 9, 10, 12, 16, 21, 23, 26, 27, 28, 30, or 32). When the Contracting Officer determines that the existing earned value management system contains one or more material weaknesses in one or more of the remaining 16 guidelines in EIA-748 standards, the Contracting Officer will use discretion to disapprove the system based on input received from functional specialists and the auditor.

(4) If the Contractor receives the Contracting Officer's final determination of material weaknesses, the Contractor shall, within 45 days of receipt of the final determination, either correct the material weaknesses or submit an acceptable corrective action plan showing milestones and actions to eliminate the material weaknesses.

(j) Withholding payments. If the Contracting Officer makes a final determination to disapprove the Contractor's EVMS, and the contract includes the clause at 252.242- 7005, Contractor Business Systems, the Contracting Officer will withhold payments in accordance with that clause.

(k) Subcontracts. With the exception of paragraphs (i) and (j) of this clause, the Contractor shall require its subcontractors to comply with EVMS requirements as follows:

(1) For subcontracts valued at $100 million or more that are not primarily for software, the following subcontractors shall comply with the requirements of this clause: Contracting Officer to insert names of subcontractors (or subcontracted effort if subcontractors have not been selected) designated for application of the EVMS requirements of this clause.

(2) For subcontracts valued at less than $100 million or more that are not primarily for software, the following subcontractors shall comply with the requirements of this clause, excluding the requirements of paragraph (c) of this clause:

Contracting Officer to insert names of subcontractors (or subcontracted effort if subcontractors have not been selected) designated for application of the EVMS requirements of this clause.

(End of clause)

I-194 52.203-13 CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT NOV/2021

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

"Agent" means any individual, including a director, an officer, an employee, or an independent Contractor, authorized to act on behalf of the organization.

"Full cooperation"--

(1) Means disclosure to the Government of the information sufficient for law enforcement to identify the nature and extent of the offense and the individuals responsible for the conduct. It includes providing timely and complete response to Government auditors and investigators' request for documents and access to employees with information;

(2) Does not foreclose any Contractor rights arising in law, the FAR, or the terms of the contract. It does not require--

(i) A Contractor to waive its attorney-client privilege or the protections afforded by the attorney work product doctrine; or

(ii) Any officer, director, owner, or employee of the Contractor, including a sole proprietor, to waive his or her attorney client privilege or Fifth Amendment rights; and

(3) Does not restrict a Contractor from--

(i) Conducting an internal investigation; or

(ii) Defending a proceeding or dispute arising under the contract or related to a potential or disclosed violation.

"Principal" means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

"Subcontract" means any contract entered into by a subcontractor to furnish supplies or services for performance of a prime contract or a subcontract.

"Subcontractor" means any supplier, distributor, vendor, or firm that furnished supplies or services to or for a prime contractor or another subcontractor.

"United States," means the 50 States, the District of Columbia, and outlying areas.

(b) Code of business ethics and conduct.

(1) Within 30 days after contract award, unless the Contracting Officer establishes a longer time period, the Contractor shall--

(i) Have a written code of business ethics and conduct; and

(ii) Make a copy of the code available to each employee engaged in performance of the contract.

(2) The Contractor shall--

(i) Exercise due diligence to prevent and detect criminal conduct; and

(ii) Otherwise promote an organizational culture that encourages ethical conduct and a commitment to compliance with the law.

(3)(i) The Contractor shall timely disclose, in writing, to the agency Office of the Inspector General (OIG), with a copy to the Contracting Officer, whenever, in connection with the award, performance, or closeout of this contract or any subcontract thereunder, the Contractor has credible evidence that a principal, employee, agent, or subcontractor of the Contractor has committed--

(A) A violation of Federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in Title 18 of the United States Code; or

(B) A violation of the civil False Claims Act (31 U.S.C. 3729-3733).

(ii) The Government, to the extent permitted by law and regulation, will safeguard and treat information obtained pursuant to the Contractors disclosure as confidential where the information has been marked confidential or proprietary by the company. To the extent permitted by law and regulation, such information will not be released by the Government to the public pursuant to a Freedom of Information Act request, 5 U.S.C. Section 552, without prior notification to the Contractor. The Government may transfer documents provided by the Contractor to any department or agency within the Executive Branch if the information relates to matters within the organizations jurisdiction.

(iii) If the violation relates to an order against a Governmentwide acquisition contract, a multi-agency contract, a multiple-award schedule contract such as the Federal Supply Schedule, or any other procurement instrument intended for use by multiple agencies, the Contractor shall notify the OIG of the ordering agency and the IG of the agency responsible for the basic contract.

(c) Business ethics awareness and compliance program and internal control system. This paragraph (c) does not apply if the Contractor

has represented itself as a small business concern pursuant to the award of this contract or if this contract is for the acquisition of a commercial product or commercial service as defined at FAR 2.101. The Contractor shall establish the following within 90 days after contract award, unless the Contracting Officer establishes a longer time period:

(1) An ongoing business ethics awareness and compliance program.

(i) This program shall include reasonable steps to communicate periodically and in a practical manner the Contractors standards and procedures and other aspects of the Contractors business ethics awareness and compliance program and internal control system, by conducting effective training programs and otherwise disseminating information appropriate to an individuals respective roles and responsibilities.

(ii) The training conducted under this program shall be provided to the Contractors principals and employees, and as appropriate, the Contractors agents and subcontractors.

(2) An internal control system.

(i) The Contractors internal control system shall--

(A) Establish standards and procedures to facilitate timely discovery of improper conduct in connection with Government contracts; and

(B) Ensure corrective measures are promptly instituted and carried out.

(ii) At a minimum, the Contractors internal control system shall provide for the following:

(A) Assignment of responsibility at a sufficiently high level and adequate resources to ensure effectiveness of the business ethics awareness and compliance program and internal control system.

(B) Reasonable efforts not to include an individual as a principal, whom due diligence would have exposed as having engaged in conduct that is in conflict with the Contractors code of business ethics and conduct.

(C) Periodic reviews of company business practices, procedures, policies, and internal controls for compliance with the Contractors code of business ethics and conduct and the special requirements of Government contracting, including--

(1) Monitoring and auditing to detect criminal conduct;

(2) Periodic evaluation of the effectiveness of the business ethics awareness and compliance program and internal control system, especially if criminal conduct has been detected; and

(3) Periodic assessment of the risk of criminal conduct, with appropriate steps to design, implement, or modify the business ethics awareness and compliance program and the internal control system as necessary to reduce the risk of criminal conduct identified through this process.

(D) An internal reporting mechanism, such as a hotline, which allows for anonymity or confidentiality, by which employees may report suspected instances of improper conduct, and instructions that encourage employees to make such reports.

(E) Disciplinary action for improper conduct or for failing to take reasonable steps to prevent or detect improper conduct.

(F) Timely disclosure, in writing, to the agency OIG, with a copy to the Contracting Officer, whenever, in connection with the award, performance, or closeout of any Government contract performed by the Contractor or a subcontract thereunder, the Contractor has credible evidence that a principal, employee, agent, or subcontractor of the Contractor has committed a violation of Federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in Title 18 U.S.C. or a violation of the civil False Claims Act (31 U.S.C. 3729-3733).

(1) If a violation relates to more than one Government contract, the Contractor may make the disclosure to the agency OIG and Contracting Officer responsible for the largest dollar value contract impacted by the violation.

(2) If the violation relates to an order against a Governmentwide acquisition contract, a multi-agency contract, a multiple-award schedule contract such as the Federal Supply Schedule, or any other procurement instrument intended for use by multiple agencies, the contractor shall notify the OIG of the ordering agency and the IG of the agency responsible for the basic contract, and the respective agencies contracting officers.

(3) The disclosure requirement for an individual contract continues until at least 3 years after final payment on the contract.

(4) The Government will safeguard such disclosures in accordance with paragraph (b)(3)(ii) of this clause.

(G) Full cooperation with any Government agencies responsible for audits, investigations, or corrective actions.

(d) Subcontracts.

(1) The Contractor shall include the substance of this clause, including this paragraph (d), in subcontracts that exceed the threshold specified in FAR 3.1004(a) on the date of subcontract award and a performance period of more than 120 days.

(2) In altering this clause to identify the appropriate parties, all disclosures of violation of the civil False Claims Act or of Federal criminal law shall be directed to the agency Office of the Inspector General, with a copy to the Contracting Officer.

(End of clause)

I-195 52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS DEC/2014

The Contractor's representations and certifications, including those completed electronically via the System for Award Management (SAM), are incorporated by reference into the contract.

(End of clause)

I-196 52.215-19 NOTIFICATION OF OWNERSHIP CHANGES (FEB 2026) FEB/2026

(a) The Contractor shall make the following notifications in writing:

(1) When the Contractor becomes aware that a change in its ownership has occurred, or is certain to occur, that could result in changes in the valuation of its capitalized assets in the accounting records, the Contractor shall notify the Administrative Contracting Officer (ACO) within 30 days.

(2) The Contractor shall also notify the ACO within 30 days whenever changes to asset valuations or any other cost changes have occurred or are certain to occur as a result of a change in ownership.

(b) The Contractor shall-

(1) Maintain current, accurate, and complete inventory records of assets and their costs;

(2) Provide the ACO or designated representative ready access to the records upon request;

(3) Ensure that all individual and grouped assets, their capitalized values, accumulated depreciation or amortization, and remaining useful lives are identified accurately before and after each of the Contractor's ownership changes; and

(4) Retain and continue to maintain depreciation and amortization schedules based on the asset records maintained before each Contractor ownership change.

(c) The Contractor shall include the substance of this clause in all subcontracts under this contract that meet the applicability requirement of FAR 15.110(s).

(End of Clause)

I-197 52.219-4 NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS (FEB 2026) FEB/2026

(a) Evaluation preference.(1) Offers will be evaluated IAW RFP Attachment 0020 Section M.4.3, except-

(i) Offers from HUBZone small business concerns that have not waived the evaluation preference; and

(ii) Otherwise successful offers from small business concerns.

(b) Waiver of evaluation preference. A HUBZone small business concern may choose to waive the evaluation preference. If the concern waives the preference, the factor will be added to its offer for evaluation purposes.

__ Offeror chooses to waive the evaluation preference.

(c) Joint venture. A HUBZone joint venture agrees that, in the performance of the contract, at least 40 percent of the aggregate work performed by the joint venture shall be completed by the HUBZone small business parties to the joint venture. Work performed by the HUBZone small business parties to the joint venture must be more than administrative functions.

(End of clause)

I-198 52.219-28 POSTAWARD SMALL BUSINESS PROGRAM REPRESENTATION (FEB 2026) FEB/2026

(a) Definitions. As used in this clause

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern

(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in its field of operation, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause.

(2) Affiliates, as used in this definition, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

(b) If the Contractor represented that it was a small business concern, a small disadvantaged business concern, or a joint venture that was any of the small business concerns identified in 19.000(a)(3) prior to award of this contract, the Contractor shall rerepresent its size and socioeconomic status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts-

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

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code(s) assigned to this contract. The small business size standard corresponding to this NAICS code(s) can be found at https://www.sba.gov/document/support--table-size-standards.

(d) The small business size standard for a Contractor providing an end item that it does not manufacture, process, or produce itself, for a contract other than a construction or service contract, is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519, if the acquisition

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

(2) Used the HUBZone price evaluation preference regardless of dollar value, unless the Contractor waived the price evaluation preference; or

(3) Was an 8(a), HUBZone, service-disabled veteran-owned, economically disadvantaged women-owned, or women-owned small business set-aside or sole-source award regardless of dollar value.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the representation(s) required by paragraph (b) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The Contractor

shall notify the contracting officer in writing within the timeframes specified in paragraph (b) of this clause, that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

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

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

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

(4) Economically disadvantaged women-owned small business (EDWOSB) joint venture. The Contractor represents that it _ is, _ is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __ .]

(5) Service-disabled veteran-owned small business (SDVOSB) joint venture eligible under the SDVOSB Program. The Contractor represents that it is, is not an SDVOSB joint venture eligible under the SDVOSB Program that complies with the requirements of 13 CFR 128.402. [The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __.]

(6) HUBZone joint venture eligible under the HUBZone Program.[Complete only if the offeror is a HUBZone small business concern.] The offeror represents, as part of its offer, that It is, is not a HUBZone joint venture that complies with the requirements of 13 CFR 126.616(a) through (c). [The Contractor shall enter the name and unique entity identifier of each party to the joint venture: _____.] Each HUBZone small business concern participating in the HUBZone joint venture must be certified as a HUBZone concern. [Contractor to sign and date and insert authorized signer's name and title._____]

(End of clause)

I-199 52.222-19 CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES (FEB 2026) FEB/2026

(a) Applicability. This clause does not apply to the extent that the Contractor is supplying end products mined, produced, or manufactured in--

(1) Israel, and the anticipated value of the acquisition is $50,000 or more;

(2) Mexico, and the anticipated value of the acquisition is $102,280 or more; or

(3) Armenia, Aruba, Australia, Austria, Belgium, Bulgaria, Canada, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hong Kong, Hungary, Iceland, Ireland, Italy, Japan, Korea, Latvia, Liechtenstein, Lithuania, Luxembourg, Malta, Moldova, Montenegro, Netherlands, New Zealand, North Macedonia, Norway, Poland, Portugal, Romania, Singapore, Slovak Republic, Slovenia, Spain, Sweden, Switzerland, Taiwan, Ukraine, or the United Kingdom and the anticipated value of the acquisition is $174,000 or more.

(b) Cooperation with Authorities. To enforce the laws prohibiting the manufacture or importation of products mined, produced, or manufactured by forced or indentured child labor, authorized officials may need to conduct investigations to determine whether forced or indentured child labor was used to mine, produce, or manufacture any product furnished under this contract. If the solicitation includes the provision 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products, the Contractor agrees to cooperate fully with authorized officials of the contracting agency, the Department of the Treasury, or the Department of Justice by providing reasonable access to records, documents, persons, or premises upon reasonable request by the authorized officials.

(c) Violations. The Government may impose remedies set forth in paragraph (d) for the following violations:

(1) The Contractor has submitted a false certification regarding knowledge of the use of forced or indentured child labor for listed end products.

(2) The Contractor has failed to cooperate, if required, in accordance with paragraph (b) of this clause, with an investigation of the

use of forced or indentured child labor by an Inspector General, Attorney General, or the Secretary of the Treasury.

(3) The Contractor uses forced or indentured child labor in its mining, production, or manufacturing processes.

(4) The Contractor has furnished under the contract end products or components that have been mined, produced, or manufactured wholly or in part by forced or indentured child labor. (The Government will not pursue remedies at paragraph (d)(2) or paragraph (d)(3) of this clause unless sufficient evidence indicates that the Contractor knew of the violation.)

(d) Remedies.(1) The Contracting Officer may terminate the contract.
(2) The suspending and debarring official may suspend the Contractor in accordance with procedures in FAR subpart 9.4.

(3) The suspending and debarring official may debar the Contractor for a period not to exceed 3 years in accordance with the procedures in FAR subpart 9.4.

(End of clause)

I-200 52.222-35 EQUAL OPPORTUNITY FOR VETERANS (FEB 2026) FEB/2026

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

"Active duty wartime or campaign badge veteran," "Armed Forces service medal veteran," "disabled veteran," "protected veteran," "qualified disabled veteran," and "recently separated veteran" have the meanings given at Federal Acquisition Regulation (FAR) 22.1301.

(b) Equal opportunity requirements. The Contractor must abide by the requirements of 38 U.S.C. 4212(a)(1) and (2). These requirements prohibit discrimination against qualified protected veterans, and requires affirmative action by the Contractor to employ and advance in employment qualified protected veterans.

(c) Subcontracts. The Contractor must insert the terms of this clause in subcontracts valued at or above the threshold specified in FAR 22.1302-1(a)(2) on the date of subcontract award, unless exempted by rules, regulations, or orders of the Secretary of Labor. The Contractor must act as specified by the Director, Office of Federal Contract Compliance Programs, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

I-201 52.222-36 EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES (FEB 2026) FEB/2026

(a)Equal opportunity clause. The Contractor must abide by the requirements of the equal opportunity clause at41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b)Subcontracts. The Contractor must include the terms of this clause in every subcontract or purchase order in excess of the threshold specified in Federal Acquisition Regulation (FAR) 22.1401-2(a)(1) on the date of subcontract award, unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor must act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

I-202 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (FEB 2026) FEB/2026

(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 Safety Data Sheet submitted under this contract.

Material (if none, insert None) Identification No.

_____

_____

_____

(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 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 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.

(End of Clause)

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I-203 52.223-11 OZONE-DEPLETING SUBSTANCES (FEB 2026) FEB/2026

(a) Definition. As used in this clause

Ozone-depleting substance means any substance the Environmental Protection Agency designates in 40 CFR part 82 as

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including, but not limited to, hydrochlorofluorocarbons.

(b) Requirement. In accordance with 40 CFR 82.84(a)(5), the Contractor shall label products that contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j(b), (c), (d), and (e) and 40 CFR part 82, subpart E, as follows:

Warning: Contains (or manufactured with, if applicable) *_____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

* The Contractor shall insert the name of the substance(s).

(End of clause)

I-204 52.230-2 COST ACCOUNTING STANDARDS (FEB 2026) FEB/2026

(a) Unless the contract is exempt under 48 CFR 9903.201-1 and 9903.201-2, the provisions of 48 CFR part 9903 are incorporated herein by reference and the Contractor, in connection with this contract, shall-

(1) (CAS-covered Contracts Only) By submission of a Disclosure Statement, disclose in writing the Contractor's cost accounting practices as required by 48 CFR 9903.202-1 through 9903.202-5, including methods of distinguishing direct costs from indirect costs and the basis used for allocating indirect costs. The practices disclosed for this contract shall be the same as the practices currently disclosed and applied on all other contracts and subcontracts being performed by the Contractor and which contain a Cost Accounting Standards (CAS) clause. If the Contractor has notified the Contracting Officer that the Disclosure Statement contains trade secrets and commercial or financial information which is privileged and confidential, the Disclosure Statement shall be protected and shall not be released outside of the Government.

(2) Follow consistently the Contractor's cost accounting practices in accumulating and reporting contract performance cost data concerning this contract. If any change in cost accounting practices is made for the purposes of any contract or subcontract subject to CAS requirements, the change must be applied prospectively to this contract and the Disclosure Statement must be amended accordingly. If the contract price or cost allowance of this contract is affected by such changes, adjustment shall be made in accordance with paragraph (a)(4) or (a)(5) of this clause, as appropriate.

(3) Comply with all CAS, including any modifications and interpretations indicated thereto contained in 48 CFR part 9904, in effect on the date of award of this contract or, if the Contractor has submitted certified cost or pricing data, on the date of final agreement on price as shown on the Contractor's signed certificate of current cost or pricing data. The Contractor shall also comply with any CAS (or modifications to CAS) which hereafter become applicable to a contract or subcontract of the Contractor. Such compliance shall be required prospectively from the date of applicability to such contract or subcontract.

(4)(i) (Agree to an equitable adjustment as provided in the Changes clause of this contract if the contract cost is affected by a change which, pursuant to paragraph (a)(3) of this clause, the Contractor is required to make to the Contractor's established cost accounting practices.

(ii) Negotiate with the Contracting Officer to determine the terms and conditions under which a change may be made to a cost accounting practice, other than a change made under other provisions of paragraph (a)(4) of this clause; provided that no agreement may be made under this provision that will increase costs paid by the United States.

(iii) When the parties agree to a change to a cost accounting practice, other than a change under subdivision (a)(4)(i) of this clause, negotiate an equitable adjustment as provided in the Changes clause of this contract.

(5) Agree to an adjustment of the contract price or cost allowance, as appropriate, if the Contractor or a subcontractor fails to comply with an applicable Cost Accounting Standard, or to follow any cost accounting practice consistently and such failure results in any increased costs paid by the United States. Such adjustment shall provide for recovery of the increased costs to the United States, together with interest thereon computed at the annual rate established under section 6621(a)(2) of the Internal Revenue Code of 1986 (26 U.S.C. 6621(a)(2)) for such period, from the time the payment by the United States was made to the time the adjustment is effected. In no case shall the Government recover costs greater than the increased cost to the Government, in the aggregate, on the relevant contracts subject to the price adjustment, unless the Contractor made a change in its cost accounting practices of which it was aware or should have been aware at the time of price negotiations and which it failed to disclose to the Government.

(b) If the parties fail to agree whether the Contractor or a subcontractor has complied with an applicable CAS in 48 CFR part 9904 or a CAS rule or regulation in 48 CFR part 9903 and as to any cost adjustment demanded by the United States, such failure to agree will constitute a dispute under 41 U.S.C. chapter 71, Contract Disputes.

(c) The Contractor shall permit any authorized representatives of the Government to examine and make copies of any documents, papers, or records relating to compliance with the requirements of this clause.

(d) The Contractor shall include in all negotiated subcontracts which the Contractor enters into, the substance of this clause, except paragraph (b), and shall require such inclusion in all other subcontracts, of any tier, including the obligation to comply with all CAS in effect on the subcontractor's award date or if the subcontractor has submitted certified cost or pricing data, on the date of final agreement on price as shown on the subcontractor's signed Certificate of Current Cost or Pricing Data. If the subcontract is awarded to a business unit which pursuant to 48 CFR 9903.201-2 is subject to other types of CAS coverage, the substance of the applicable clause set forth in subsection 30.205 of the Federal Acquisition Regulation (FAR) shall be inserted. This requirement shall apply only to

negotiated subcontracts in excess of the lower CAS threshold specified in FAR 30.205(b) on the date of subcontract award, except that the requirement shall not apply to negotiated subcontracts otherwise exempt from the requirement to include a CAS clause as specified in 48 CFR 9903.201-1.

(End of clause)

I-205 52.230-3 DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES (FEB 2026) FEB/2026

(a) The Contractor, in connection with this contract, shall--

(1) Comply with the requirements of 48 CFR 9904.401, Consistency in Estimating, Accumulating, and Reporting Costs; 48 CFR 9904.402, Consistency in Allocating Costs Incurred for the Same Purpose; 48 CFR 9904.405, Accounting for Unallowable Costs; and 48 CFR 9904.406, Cost Accounting Standard-Cost Accounting Period, in effect on the date of award of this contract as indicated in 48 CFR part 9904.

(2) CAS-covered Contracts Only) If it is a business unit of a company required to submit a Disclosure Statement, disclose in writing its cost accounting practices as required by 48 CFR 9903.202-1 through 9903.202-5. If the Contractor has notified the Contracting Officer that the Disclosure Statement contains trade secrets and commercial or financial information which is privileged and confidential, the Disclosure Statement shall be protected and shall not be released outside of the Government.

(3)(i) Follow consistently the Contractor's cost accounting practices. A change to such practices may be proposed, however, by either the Government or the Contractor, and the Contractor agrees to negotiate with the Contracting Officer the terms and conditions under which a change may be made. After the terms and conditions under which the change is to be made have been agreed to, the change must be applied prospectively to this contract, and the Disclosure Statement, if affected, must be amended accordingly.

(ii) The Contractor shall, when the parties agree to a change to a cost accounting practice and the Contracting Officer has made the finding required in 48 CFR 9903.201-6(c), that the change is desirable and not detrimental to the interests of the Government, negotiate an equitable adjustment as provided in the Changes clause of this contract. In the absence of the required finding, no agreement may be made under this contract clause that will increase costs paid by the United States.

(4) Agree to an adjustment of the contract price or cost allowance, as appropriate, if the Contractor or a subcontractor fails to comply with the applicable CAS or to follow any cost accounting practice, and such failure results in any increased costs paid by the United States. Such adjustment shall provide for recovery of the increased costs to the United States together with interest thereon computed at the annual rate established under section 6621(a)(2) of the Internal Revenue Code of 1986 (26 U.S.C. 6621(a)(2)), from the time the payment by the United States was made to the time the adjustment is effected.

(b) If the parties fail to agree whether the Contractor has complied with an applicable CAS, rule, or regulation as specified in 48 CFR 9903 and 9904 and as to any cost adjustment demanded by the United States, such failure to agree will constitute a dispute under 41 U.S.C. chapter 71, Contract Disputes.

(c) The Contractor shall permit any authorized representatives of the Government to examine and make copies of any documents, papers, and records relating to compliance with the requirements of this clause.

(d) The Contractor shall include in all negotiated subcontracts, which the Contractor enters into, the substance of this clause, except paragraph (b), and shall require such inclusion in all other subcontracts of any tier, except that--

(1) If the subcontract is awarded to a business unit which pursuant to 48 CFR 9903.201-2 is subject to other types of CAS coverage, the substance of the applicable clause set forth in section 30.205 of the Federal Acquisition Regulation (FAR) shall be inserted.

(2) The requirement in this paragraph (d) shall apply only to negotiated subcontracts in excess of the lower CAS threshold specified in FAR 30.205(b) on the date of subcontract award.

(3) The requirement shall not apply to negotiated subcontracts otherwise exempt from the requirement to include a CAS clause as specified in 48 CFR 9903.201-1.

(End of clause)

I-206 52.230-4 DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES--FOREIGN FEB/2026

CONCERNS (FEB 2026)

(a) The Contractor, in connection with this contract, shall--

(1) Comply with the requirements of 48 CFR 9904.401, Consistency in Estimating, Accumulating, and Reporting Costs; and 48 CFR 9904.402, Consistency in Allocating Costs Incurred for the Same Purpose, in effect on the date of award of this contract, as indicated in 48 CFR part 9904.

(2) (Cost Accounting Standard (CAS)-covered Contracts Only). If it is a business unit of a company required to submit a Disclosure Statement, disclose in writing its cost accounting practices as required by 48 CFR 9903.202-1 through 48 CFR 9903.202-5. If the Contractor has notified the Contracting Officer that the Disclosure Statement contains trade secrets and commercial or financial information which is privileged and confidential, the Disclosure Statement shall be protected and shall not be released outside of the U.S. Government.

(3)(i) Follow consistently the Contractor's cost accounting practices. A change to such practices may be proposed, however, by either the U.S. Government or the Contractor, and the Contractor agrees to negotiate with the Contracting Officer the terms and conditions under which a change may be made. After the terms and conditions under which the change is to be made have been agreed to, the change must be applied prospectively to this contract, and the Disclosure Statement, if affected, must be amended accordingly.

(ii) The Contractor shall, when the parties agree to a change to a cost accounting practice and the Contracting Officer has made the finding required in 48 CFR 9903.201-6(c) that the change is desirable and not detrimental to the interests of the U.S. Government, negotiate an equitable adjustment as provided in the Changes clause of this contract. In the absence of the required finding, no agreement may be made under this contract clause that will increase costs paid by the U.S. Government.

(4) Agree to an adjustment of the contract price or cost allowance, as appropriate, if the Contractor or a subcontractor fails to comply with the applicable CAS or to follow any cost accounting practice, and such failure results in any increased costs paid by the U.S. Government. Such adjustment shall provide for recovery of the increased costs to the U.S. Government, together with interest thereon computed at the annual rate established under section 6621(a)(2) of the Internal Revenue Code of 1986 (26 U.S.C. 6621(a)(2)) for such period, from the time the payment by the U.S. Government was made to the time the adjustment is effected.

(b) If the parties fail to agree whether the Contractor has complied with an applicable CAS rule, or regulation as specified in 48 CFR 9903 and 48 CFR 9904 and as to any cost adjustment demanded by the U.S. Government, such failure to agree will constitute a dispute under 41 U.S.C. chapter 71, Contract Disputes.

(c) The Contractor shall permit any authorized representatives of the U.S. Government to examine and make copies of any documents, papers, and records relating to compliance with the requirements of this clause.

(d) The Contractor shall include in all negotiated subcontracts, which the Contractor enters into, the substance of this clause, except paragraph (b), and shall require such inclusion in all other subcontracts of any tier, except that

(1) If the subcontract is awarded to a business unit which pursuant to 48 CFR 9903.201-2 is subject to other types of CAS coverage, the substance of the applicable clause prescribed in Federal Acquisition Regulation (FAR) 30.205 shall be inserted.

(2) The requirement in this paragraph (d) shall apply only to negotiated subcontracts in excess of the lower CAS threshold specified in FAR 30.205(b) on the date of subcontract award.

(3) The requirement shall not apply to negotiated subcontracts otherwise exempt from the requirement to include a CAS clause as specified in 48 CFR 9903.201-1.

(End of clause)

I-207 52.240-93 BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEM (FEB 2026) FEB/2026

(a)Definitions. As used in this clause

Covered contractor information system means an information system that is owned or operated by a contractor that processes, stores, or transmits Federal contract information.

Federal contract information

(1)Means information, not intended for public release, that is provided by or generated for the Government under a contract to develop or deliver a product or service to the Government; but

(2)Does not include information provided by the Government to the public (such as on public websites) or simple transactional information (such as information necessary to process payments).

Information means any communication or representation of knowledge such as facts, data, or opinions, in any medium or form, including textual, numerical, graphic, cartographic, narrative, or audiovisual (Committee on National Security Systems

Instruction (CNSSI) 4009).

Information system means a discrete set of information resources organized for the collection, processing, maintenance, use, sharing, dissemination, or disposition of information (44 U.S.C. 3502).

Safeguarding means measures or controls that are prescribed to protect information systems.

(b)Safeguarding requirements.

(1)Basic requirements. The Contractor shall safeguard its covered contractor information systems by implementing, at minimum, the following security controls:

(i)Limit information system access to authorized users, processes acting on behalf of authorized users, or devices (including other information systems).

(ii)Limit information system access to the types of transactions and functions that authorized users are permitted to execute.

(iii)Verify and control/limit connections to and use of external information systems.

(iv)Control information posted or processed on publicly accessible information systems.

(v)Identify information system users, processes acting on behalf of users, or devices.

(vi)Authenticate (or verify) the identities of those users, processes, or devices, as a prerequisite to allowing access to organizational information systems.

(vii)Sanitize or destroy information system media containing Federal Contract Information before disposal or release for reuse.

(viii)Limit physical access to organizational information systems, equipment, and the respective operating environments to authorized individuals.

(ix)Escort visitors and monitor visitor activity; maintain audit logs of physical access; and control and manage physical access devices.

(x)Monitor, control, and protect organizational communications (i.e., information transmitted or received by organizational information systems) at the external boundaries and key internal boundaries of the information systems.

(xi)Implement subnetworks for publicly accessible system components that are physically or logically separated from internal networks.

(xii)Identify, report, and correct information and information system flaws in a timely manner.

(xiii)Provide protection from malicious code at appropriate locations within organizational information systems.

(xiv)Update malicious code protection mechanisms when new releases are available.

(xv)Perform periodic scans of the information system and real-time scans of files from external sources as files are downloaded, opened, or executed.

(2)Other requirements. This clause does not relieve the Contractor of any other specific safeguarding requirements specified by Federal departments and agencies relating to covered contractor information systems generally or other Federal safeguarding requirements for controlled unclassified information (CUI) as established by Executive Order 13556.

(c)Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (c), in subcontracts under this contract (including subcontracts for the acquisition of commercial products, other than commercially available off-the-shelf items, or commercial services), in which the subcontractor may have Federal contract information residing in or transiting through its information system.

(End of clause)

I-208 52.252-2 CLAUSES INCORPORATED BY REFERENCE (Feb 1998) FEB/1998

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

For FAR clauses: https://www.acquisition.gov/far-overhaul

For DFARS clauses: https://www.acq.osd.mil/dpap/dars/class_deviations.html

(End of Clause)

I-209 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (Nov 2020) NOV/2020

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

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

(End of Clause)

I-210 252.208-7000 INTENT TO FURNISH PRECIOUS METALS AS GOVERNMENT-FURNISHED MATERIAL DEC/1991

(a) The Government intends to furnish precious metals required in the manufacture of items to be delivered under the contract if the Contracting Officer determines it to be in the Government's best interest. The use of Government-furnished silver is mandatory when the quantity required is one hundred troy ounces or more. The precious metal(s) will be furnished pursuant to the Government Furnished Property clause of the contract.

(b) The Offeror shall cite the type (silver, gold, platinum, palladium, iridium, rhodium, and ruthenium) and quantity in whole troy ounces of precious metals required in the performance of this contract (including precious metals required for any first article or production sample), and shall specify the national stock number (NSN) and nomenclature, if known, of the deliverable item requiring precious metals.

Precious Metal*	Quantity	Deliverable Item (NSN and Nomenclature)

*If platinum or palladium, specify whether sponge or granules are required.

(c) Offerors shall submit two prices for each deliverable item which contains precious metals--one based on the Government furnishing precious metals, and one based on the Contractor furnishing precious metals. Award will be made on the basis which is in the best interest of the Government.

(d) The Contractor agrees to insert this clause, including this paragraph (d), in solicitations for subcontracts and purchase orders issued in performance of this contract, unless the Contractor knows that the item being purchased contains no precious metals.

(End of clause)

I-211 252.219-7996 SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS)-BASIC (DEVIATION 2026-O0037)(FEB 2026) (DEVIATION 2026-O0037)(FEB 2026) FEB/2026

This clause supplements the Federal Acquisition Regulation 52.219-9, Small Business Subcontracting Plan, clause of this contract.

(a) Definitions. As used in this clause
"Summary Subcontract Report (SSR) Coordinator" means the individual who is registered in the Electronic Subcontracting Reporting System (eSRS) at the Department of Defense level and is responsible for acknowledging receipt or rejecting SSRs submitted under an individual subcontracting plan in eSRS for the Department of Defense.
(b) Subcontracts awarded to qualified nonprofit agencies designated by the Committee for Purchase From People Who Are Blind or Severely Disabled (41 U.S.C. 8502-8504), may be counted toward the Contractor's small business subcontracting goal.
(c) A mentor firm, under the Pilot Mentor-Protege Program established under section 831 of Public Law 101-510, as amended, may count toward its small disadvantaged business goal, subcontracts awarded to
(1) Protege firms which are qualified organizations employing the severely disabled; and
(2) Former protege firms that meet the criteria in section 831(g)(4) of Public Law 101-510.
(d) The master plan is approved by the Contractor's cognizant contract administration activity.
(e) In those subcontracting plans which specifically identify small businesses, the Contractor shall notify the Administrative Contracting Officer of any substitutions of firms that are not small business firms, for the small business firms specifically identified in the subcontracting plan. Notifications shall be in writing and shall occur within a reasonable period of time after award of the subcontract. Contractor-specified formats shall be acceptable.
(f)(1) For DoD, the Contractor shall submit reports in eSRS as follows:
(i) Submit the Individual Subcontract Report (ISR) to the contracting officer at the procuring contracting office, even when contract administration has been delegated to the Defense Contract Management Agency.
(ii) Submit the consolidated SSR for an individual subcontracting plan to the "Department of Defense."
(2) For DoD, the authority to acknowledge receipt or reject reports in eSRS is as follows:
(i) The authority to acknowledge receipt or reject the ISR resides with the contracting officer who receives it, as described in paragraph (f)(1)(i) of this clause.
(ii) The authority to acknowledge receipt of or reject SSRs submitted under an individual subcontracting plan resides with the SSR Coordinator.
(g) Insert the clause at Defense Federal Acquisition Regulation Supplement (DFARS) 252.219-7997, Small Business Subcontracting Plan (Test Program), in subcontracts with subcontractors that participate in the Test Program described in DFARS 219.206-70, if the subcontract is expected to exceed the applicable threshold specified in Federal Acquisition Regulation 19.109(a)(1) and to have further subcontracting opportunities.

(End of clause)

I-212 252.225-7021 TRADE AGREEMENTS -BASIC (FEB 2024) FEB/2024

(a) Definitions.As used in this clause

Caribbean Basin country end product

(1) Means an article that

(i) Is wholly the growth, product, or manufacture of a Caribbean Basin country; or

(ii) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in a Caribbean Basin country into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed. The term refers to a product offered for purchase under a supply contract, but for purposes of calculating the value of the end product includes services (except transportation services) incidental to its supply, provided that the value of those incidental services does not exceed the value of the product itself; and

(2) Excludes products, other than petroleum and any product derived from petroleum, that are not granted duty-free treatment under the Caribbean Basin Economic Recovery Act (19 U.S.C. 2703(b)). These exclusions presently consist of

(i) Textiles, apparel articles, footwear, handbags, luggage, flat goods, work gloves, leather wearing apparel, and handloomed, handmade, or folklore articles that are not granted duty-free status in the Harmonized Tariff Schedule of the United States (HTSUS);

(ii) Tuna, prepared or preserved in any manner in airtight containers; and

(iii) Watches and watch parts (including cases, bracelets, and straps) of whatever type, including, but not limited to, mechanical, quartz digital, or quartz analog, if such watches or watch parts contain any material that is the product of any country to which the HTSUS column 2 rates of duty (HTSUS General Note 3(b)) apply.

Commercially available off-the-shelf (COTS) item

(1) Means any item of supply (including construction material) that is

(i) A commercial product (as defined in paragraph (1) of the definition of commercial product in section 2.101 of the Federal Acquisition Regulation);

(ii) Sold in substantial quantities in the commercial marketplace; and

(iii) Offered to the Government, under a contract or subcontract at any tier, without modification, in the same form in which it is sold in the commercial marketplace; and

(2) Does not include bulk cargo, as defined in 46 U.S.C. 40102(4), such as agricultural products and petroleum products.

Component means an article, material, or supply incorporated directly into an end product.

Designated country means

(1) A World Trade Organization Government Procurement Agreement (WTO GPA) country (Armenia, Aruba, Australia, Austria, Belgium, Bulgaria, Canada, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hong Kong, Hungary, Iceland, Ireland, Israel, Italy, Japan, Korea (Republic of), Latvia, Liechtenstein, Lithuania, Luxembourg, Malta, Moldova, Montenegro, Netherlands, New Zealand North
Macedonia, Norway, Poland, Portugal, Romania, Singapore, Slovak Republic, Slovenia, Spain, Sweden, Switzerland, Taiwan (known in the World Trade Organization as the Separate Customs Territory of Taiwan, Penghu, Kinmen, and Matsu (Chinese Taipei)), Ukraine, or the United Kingdom);

(2) A Free Trade Agreement country (Australia, Bahrain,Chile, Colombia, Costa Rica, Dominican Republic, El Salvador, Guatemala, Honduras, Korea (Republic of), Mexico, Morocco, Nicaragua, Panama, Peru, or Singapore);

(3) A least developed country (Afghanistan, Angola, Bangladesh, Benin, Bhutan, Burkina Faso, Burundi, Cambodia, Central African Republic, Chad, Comoros, Democratic Republic of Congo, Djibouti, Equatorial Guinea, Eritrea, Ethiopia, Gambia, Guinea, Guinea-Bissau, Haiti, Kiribati, Laos, Lesotho, Liberia, Madagascar, Malawi, Mali, Mauritania, Mozambique, Nepal, Niger, Rwanda, Samoa, Sao Tome and Principe, Senegal, Sierra Leone, Solomon Islands, Somalia, South Sudan, Tanzania, Timor-Leste, Togo, Tuvalu, Uganda, Vanuatu, Yemen, or Zambia); or

(4) A Caribbean Basin country (Antigua and Barbuda, Aruba, Bahamas, Barbados, Belize, Bonaire, British Virgin Islands, Curacao, Dominica, Grenada, Guyana, Haiti, Jamaica, Montserrat, Saba, St. Kitts and Nevis, St. Lucia, St. Vincent and the Grenadines, Sint Eustatius, Sint Maarten, or Trinidad and Tobago).

Designated country end product means a WTO GPA country end product, a Free Trade Agreement country end product, a least developed country end product, or a Caribbean Basin country end product.

End product means those articles, materials, and supplies to be acquired under this contract for public use.

Free Trade Agreement country end product means an article that

(1) Is wholly the growth, product, or manufacture of a Free Trade Agreement country; or

(2) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in a Free Trade Agreement country into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed. The term refers to a product offered for purchase under a supply contract, but for purposes of calculating the value of the end product includes services (except transportation services) incidental to its supply, provided that the value of those incidental services does not exceed the value of the product itself.

Least developed country end product means an article that

(1) Is wholly the growth, product, or manufacture of a least developed country; or

(2) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in a least developed country into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed. The term refers to a product offered for purchase under a supply contract, but for purposes of calculating the value of the end product includes services (except transportation services) incidental to its supply, provided that the value of those incidental services does not exceed the value of the product itself.

Nondesignated country end product means any end product that is not a U.S.-made end product or a designated country end product.

Qualifying country means a country with a reciprocal defense procurement memorandum of understanding or international agreement with the United States in which both countries agree to remove barriers to purchases of supplies produced in the other country or services performed by sources of the other country, and the memorandum or agreement complies, where applicable, with the requirements of section 36 of the Arms Export Control Act (22 U.S.C. 2776) and with 10 U.S.C. 2457. Accordingly, the following are qualifying countries:

Australia

Austria

Belgium

Canada

Czech Republic

Denmark

Egypt

Estonia

Finland

France

Germany

Greece

Israel

Italy

Name of Offeror or Contractor:

Japan

Latvia

Lithuania

Luxembourg

Netherlands

Norway

Poland

Portugal

Slovenia

Spain

Sweden

Switzerland

Turkey

United Kingdom of Great Britain and Northern Ireland.

Qualifying country end product means

(1) An unmanufactured end product mined or produced in a qualifying country; or

(2) An end product manufactured in a qualifying country if

(i) The cost of the following types of components exceeds 60 percent of the cost of all its components, except that the percentage will be 65 percent for items delivered in calendar years 2024 through 2028 and 75 percent for items delivered starting in calendar year 2029, unless an alternate percentage is established for a contract:

(A) Components mined, produced, or manufactured in a qualifying country.

(B) Components mined, produced, or manufactured in the United States.

(C) Components of foreign origin of a class or kind for which the Government has determined that sufficient and reasonably available commercial quantities of a satisfactory quality are not mined, produced, or manufactured in the United States; or

(ii) The end product is a COTS item.

United States means the 50 States, the District of Columbia, and outlying areas.

U.S.-made end product means an article that

(1) Is mined, produced, or manufactured in the United States; or

(2) Is substantially transformed in the United States into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed.

WTO GPA country end product means an article that

(1) Is wholly the growth, product, or manufacture of a WTO GPA country; or

(2) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in a WTO GPA country into a new and different article of commerce with a name, character, or use distinct from that of the article or

articles from which it was transformed. The term refers to a product offered for purchase under a supply contract, but for purposes of calculating the value of the end product includes services (except transportation services) incidental to its supply, provided that the value of those incidental services does not exceed the value of the product itself.

(b) Unless otherwise specified, this clause applies to all items in the Schedule.

(c) The Contractor shall deliver under this contract only U.S.-made, qualifying country, or designated country end products unless

(1) In its offer, the Contractor specified delivery of other nondesignated country end products in the Trade Agreements Certificate provision of the solicitation; and

(2)(i) Offers of U.S.-made, qualifying country, or designated country end products from responsive, responsible offerors are either not received or are insufficient to fill the Governments requirements; or

(ii) A national interest waiver has been granted.

(d) The contract price does not include duty for end products or components for which the Contractor will claim duty-free entry.

(e) The HTSUS is availableat http://www.usitc.gov/tata/hts/bychapter/index.htm . The following sections of the HTSUS provide information regarding duty-free status of articles specified in the definition of Caribbean Basic country end product within paragraph (a) of this clause:

(1) General Note 3(c), Products Eligible for Special Tariff Treatment.

(2) General Note 17, Products of Countries Designated as Beneficiary Countries Under the United StatesCaribbean Basin Trade Partnership Act of 2000.

(3) Section XXII, Chapter 98, Subchapter II, Articles Exported and Returned, Advanced or Improved Abroad, U.S. Note 7(b).

(4) Section XXII, Chapter 98, Subchapter XX, Goods Eligible for Special Tariff Benefits Under the United StatesCaribbean Basin Trade Partnership Act.

(End of clause)

I-213 252.225-7021 TRADE AGREEMENTS--ALTERNATE II (FEB 2024) FEB/2023

(a) Definitions.As used in this clause

Caribbean Basin country end product

(1) Means an article that

(i) Is wholly the growth, product, or manufacture of a Caribbean Basin country; or

(ii) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in a Caribbean Basin country into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed. The term refers to a product offered for purchase under a supply contract, but for purposes of calculating the value of the end product includes services (except transportation services) incidental to its supply, provided that the value of those incidental services does not exceed the value of the product itself; and

(2) Excludes products, other than petroleum and any product derived from petroleum, that are not granted duty-free treatment under the Caribbean Basin Economic Recovery Act (19 U.S.C. 2703(b)). These exclusions presently consist of

(i) Textiles, apparel articles, footwear, handbags, luggage, flat goods, work gloves, leather wearing apparel, and handloomed, handmade, or folklore articles that are not granted duty-free status in the Harmonized Tariff Schedule of the United States (HTSUS);

(ii) Tuna, prepared or preserved in any manner in airtight containers; and

(iii) Watches and watch parts (including cases, bracelets, and straps) of whatever type, including, but not limited to, mechanical, quartz digital, or quartz analog, if such watches or watch parts contain any material that is the product of any country to which the HTSUS column 2 rates of duty (HTSUS General Note 3(b)) apply.

Commercially available off-the-shelf (COTS) item

(1) Means any item of supply (including construction material) that is

(i) A commercial product (as defined in paragraph (1) of the definition of commercial product in section 2.101 of the Federal Acquisition Regulation);

(ii) Sold in substantial quantities in the commercial marketplace; and

(iii) Offered to the Government, under a contract or subcontract at any tier, without modification, in the same form in which it is sold in the commercial marketplace; and

(2) Does not include bulk cargo, as defined in 46 U.S.C. 40102(4), such as agricultural products and petroleum products.

Component means an article, material, or supply incorporated directly into an end product.

Designated country means

(1) A World Trade Organization Government Procurement Agreement (WTO GPA) country (Armenia, Aruba, Australia, Austria, Belgium, Bulgaria, Canada, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hong Kong, Hungary, Iceland, Ireland, Israel, Italy, Japan, Korea (Republic of), Latvia, Liechtenstein, Lithuania, Luxembourg, Malta, Moldova, Montenegro, Netherlands, New Zealand, North
Macedonia, Norway, Poland, Portugal, Romania, Singapore, Slovak Republic, Slovenia, Spain, Sweden, Switzerland, Taiwan (known in the World Trade Organization as the Separate Customs Territory of Taiwan, Penghu, Kinmen, and Matsu (Chinese Taipei)), Ukraine, or the United Kingdom);

(2) A Free Trade Agreement country (Australia, BahrainChile, Colombia, Costa Rica, Dominican Republic, El Salvador, Guatemala, Honduras, Korea (Republic of), Mexico, Morocco, Nicaragua, Peru, or Singapore);

(3) A least developed country (Afghanistan, Angola, Bangladesh, Benin, Bhutan, Burkina Faso, Burundi, Cambodia, Central African Republic, Chad, Comoros, Democratic Republic of Congo, Djibouti, East Timor, Equatorial Guinea, Eritrea, Ethiopia, Gambia, Guinea, Guinea-Bissau, Haiti, Kiribati, Laos, Lesotho, Liberia, Madagascar, Malawi, Maldives, Mali, Mauritania, Mozambique, Nepal, Niger, Rwanda, Samoa, Sao Tome and Principe, Senegal, Sierra Leone, Solomon Islands, Somalia, Tanzania, Togo, Tuvalu, Uganda, Vanuatu, Yemen, or Zambia); or

(4) A Caribbean Basin country (Antigua and Barbuda, Aruba, Bahamas, Barbados, Belize, Bonaire, British Virgin Islands, Curacao, Dominica, Grenada, Guyana, Haiti, Jamaica, Montserrat, Saba, St. Kitts and Nevis, St. Lucia, St. Vincent and the Grenadines, Sint Eustatius, Sint Maarten, or Trinidad and Tobago).

Designated country end product means a WTO GPA country end product, a Free Trade Agreement country end product, a least developed country end product, or a Caribbean Basin country end product.

End product means those articles, materials, and supplies to be acquired under this contract for public use.

Free Trade Agreement country end product means an article that

(1) Is wholly the growth, product, or manufacture of a Free Trade Agreement country; or

(2) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in a Free Trade Agreement country into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed. The term refers to a product offered for purchase under a supply contract, but for purposes of calculating the value of the end product includes services (except transportation services) incidental to its supply, provided that the value of those incidental services does not exceed the value of the product itself.

Least developed country end product means an article that

(1) Is wholly the growth, product, or manufacture of a least developed country; or

(2) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in a least developed country into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed. The term refers to a product offered for purchase under a supply contract, but for purposes of calculating the value of the end product includes services (except transportation services) incidental to its supply, provided that the value of those incidental services does not exceed the value of the product itself.

Nondesignated country end product means any end product that is not a U.S.-made end product or a designated country end product.

Qualifying country means a country with a reciprocal defense procurement memorandum of understanding or international agreement with the United States in which both countries agree to remove barriers to purchases of supplies produced in the other country or services

performed by sources of the other country, and the memorandum or agreement complies, where applicable, with the requirements of section 36 of the Arms Export Control Act (22 U.S.C. 2776) and with 10 U.S.C. 2457. Accordingly, the following are qualifying countries:

Australia

Austria

Belgium

Canada

Czech Republic

Denmark

Egypt

Estonia

Finland

France

Germany

Greece

Israel

Italy

Japan

Latvia

Lithuania

Luxembourg

Netherlands

Norway

Poland

Portugal

Slovenia

Spain

Sweden

Switzerland

Turkey

United Kingdom of Great Britain and Northern Ireland.

Qualifying country end product means

(1) An unmanufactured end product mined or produced in a qualifying country; or

(2) An end product manufactured in a qualifying country if

Name of Offeror or Contractor:

(i) The cost of the following types of components exceeds 50 percent of the cost of all its components:

(A) Components mined, produced, or manufactured in a qualifying country.

(B) Components mined, produced, or manufactured in the United States.

(C) Components of foreign origin of a class or kind for which the Government has determined that sufficient and reasonably available commercial quantities of a satisfactory quality are not mined, produced, or manufactured in the United States; or

(ii) The end product is a COTS item.

South Caucasus/Central and South Asian (SC/CASA) state means Armenia, Azerbaijan, Georgia, Kazakhstan, Kyrgyzstan, Pakistan, Tajikistan, Turkmenistan, or Uzbekistan.

South Caucasus/Central and South Asian (SC/CASA) state end product means an article that

(1) Is wholly the growth, product, or manufacture of an SC/CASA state; or

(2) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in an SC/CASA state into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed. The term refers to a product offered for purchase under a supply contract, but for purposes of calculating the value of the end product includes services (except transportation services) incidental to its supply, provided that the value of those incidental services does not exceed the value of the product itself.

United States means the 50 States, the District of Columbia, and outlying areas.

U.S.-made end product means an article that

(1) Is mined, produced, or manufactured in the United States; or

(2) Is substantially transformed in the United States into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed.

WTO GPA country end product means an article that

(1) Is wholly the growth, product, or manufacture of a WTO GPA country; or

(2) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in a WTO GPA country into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed. The term refers to a product offered for purchase under a supply contract, but for purposes of calculating the value of the end product includes services (except transportation services) incidental to its supply, provided that the value of those incidental services does not exceed the value of the product itself.

(b) Unless otherwise specified, this clause applies to all items in the Schedule.

(c) The Contractor shall deliver under this contract only U.S.-made, qualifying country, SC/CASA state, or designated country end products unless

(1) In its offer, the Contractor specified delivery of other nondesignated country end products in the Trade Agreements Certificate provision of the solicitation; and

(2)(i) Offers of U.S.-made, qualifying country, SC/CASA state, or designated country end products from responsive, responsible offerors are either not received or are insufficient to fill the Governments requirements; or

(ii) A national interest waiver has been granted.

(d) If the Contractor is from an SC/CASA state, the Contractor shall inform its government of its participation in this acquisition and that it generally will not have such opportunity in the future unless its government provides reciprocal procurement opportunities to U.S. products and services and suppliers of such products and services.

(e) The contract price does not include duty for end products or components for which the Contractor will claim duty-free entry.

(f) The HTSUS is availableat http://www.usitc.gov/tata/hts/bychapter/index.htm . The following sections of the HTSUS provide information regarding duty-free status of articles specified in the definition of Caribbean Basin country end product within paragraph (a) of this clause:

(1) General Note 3(c), Products Eligible for Special Tariff Treatment.

(2) General Note 17, Products of Countries Designated as Beneficiary Countries Under the United StatesCaribbean Basin Trade Partnership Act of 2000.

(3) Section XXII, Chapter 98, Subchapter II, Articles Exported and Returned, Advanced or Improved Abroad, U.S. Note 7(b).

(4) Section XXII, Chapter 98, Subchapter XX, Goods Eligible for Special Tariff Benefits Under the United StatesCaribbean Basin Trade Partnership Act.

(End of clause)

I-214 252.225-7036 BUY AMERICAN--FREE TRADE AGREEMENTS--BALANCE OF PAYMENTS PROGRAM--BASIC (FEB 2024) FEB/2024

((a) Definitions. As used in this clause

Bahraini end product means an article that

(1) Is wholly the growth, product, or manufacture of Bahrain; or

(2) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in Bahrain into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed. The term refers to a product offered for purchase under a supply contract, but for purposes of calculating the value of the end product includes services (except transportation services) incidental to its supply, provided that the value of those incidental services does not exceed the value of the product itself.

Commercially available off-the-shelf (COTS) item

(1) Means any item of supply (including construction material) that is

(i) A commercial product (as defined in paragraph (1) of the definition of commercial product in section 2.101 of the Federal Acquisition Regulation (FAR));

(ii) Sold in substantial quantities in the commercial marketplace; and

(iii) Offered to the Government, under a contract or subcontract at any tier, without modification, in the same form in which it is sold in the commercial marketplace; and

(2) Does not include bulk cargo, as defined in 46 U.S.C. 40102(4), such as agricultural products and petroleum products.

Component means an article, material, or supply incorporated directly into an end product.

Critical component means a component that is mined, produced, or manufactured in the United States and deemed critical to the U.S. supply chain. The list of critical components is at FAR 25.105.

Critical item means domestic construction material or a domestic end product that is deemed critical to the U.S. supply chain. The list of critical items is at FAR 25.105.

Domestic end product means

(1) For an end product that does not consist wholly or predominantly of iron or steel or a combination of both

(i) An unmanufactured end product mined or produced in the United States; or

(ii) An end product manufactured in the United States if

(A) The cost of its qualifying country components and its components that are mined, produced, or manufactured in the United States exceeds 60 percent of the cost of all its components, except that the percentage will be 65 percent for items delivered in calendar years 2024 through 2028 and 75 percent for items delivered starting in calendar year 2029, unless an alternate percentage is established for a contract in accordance with Defense Federal Acquisition Regulation Supplement (DFARS) 225.101(d); or award is made before January 1, 2030, for a foreign end product that exceeds 55 percent domestic content (see DFARS 225.103(b)(ii)). The cost of components includes transportation costs to the place of incorporation into the end product and U.S. duty (whether or not a duty-free entry certificate is issued). Components of unknown origin are treated as foreign. Scrap generated, collected, and prepared for processing in the United States is considered domestic. A component is considered to have been mined, produced, or manufactured in the United States (regardless of its source in fact) if the end product in which it is incorporated is manufactured in the United States and the component is of a class or kind for which the Government has determined that

(1) Sufficient and reasonably available commercial quantities of a satisfactory quality are not mined, produced, or manufactured in the United States; or

(2) It is inconsistent with the public interest to apply the restrictions of the Buy American statute; or

(B) The end product is a COTS item; or

(2) For an end product that consists wholly or predominantly of iron or steel or a combination of both, an end product manufactured in the United States, if the cost of iron and steel not produced in the United States or a qualifying country constitutes less than 5 percent of the cost of all the components used in the end product (produced in the United States or a qualifying country means that all manufacturing processes of the iron or steel must take place in the United States or a qualifying country, except metallurgical processes involving refinement of steel additives). The cost of iron and steel not produced in the United States or a qualifying country includes but is not limited to the cost of iron or steel mill products (such as bar, billet, slab, wire, plate, or sheet), castings, or forgings, not produced in the United States or a qualifying country, utilized in the manufacture of the end product and a good faith estimate of the cost of all iron or steel components not produced in the United States or a qualifying country, excluding COTS fasteners. Iron or steel components of unknown origin are treated as foreign. If the end product contains multiple components, the cost of all the materials used in such end product is calculated in accordance with the explanation of cost of components in paragraph (1)(ii)(A) of this definition.

End product means those articles, materials, and supplies to be acquired under this contract for public use.

Foreign end product means an end product other than a domestic end product.

Free Trade Agreement country means Australia, Bahrain, Chile, Colombia, Costa Rica, Dominican Republic, El Salvador, Guatemala, Honduras, Korea (Republic of), Mexico, Morocco, Nicaragua, Panama, Peru, or Singapore.

Free Trade Agreement country end product means an article that

(1) Is wholly the growth, product, or manufacture of a Free Trade Agreement country; or

(2) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in a Free Trade Agreement country into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed. The term refers to a product offered for purchase under a supply contract, but for purposes of calculating the value of the end product includes services (except transportation services) incidental to its supply, provided that the value of those incidental services does not exceed the value of the product itself.

Moroccan end product means an article that

(1) Is wholly the growth, product, or manufacture of Morocco; or

(2) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in Morocco into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed. The term refers to a product offered for purchase under a supply contract, but for purposes of calculating the value of the end product includes services (except transportation services) incidental to its supply, provided that the value of those incidental services does not exceed the value of the product itself.

Panamanian end product means an article that

(1) Is wholly the growth, product, or manufacture of Panama; or

(2) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in Panama into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed. The term refers to a product offered for purchase under a supply contract, but for purposes of calculating the value of the end product includes services (except transportation services) incidental to its supply, provided that the value of those incidental services does not exceed the value of the product itself.

Peruvian end product means an article that

(1) Is wholly the growth, product, or manufacture of Peru ; or

(2) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in Peru into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed. The term refers to a product offered for purchase under a supply contract, but for purposes of calculating the value of the end product includes services (except transportation services) incidental to its supply, provided that the value of those incidental services does not exceed the value of the product itself.

Predominantly of iron or steel or a combination of both means that the cost of the iron and steel content exceeds 50 percent of the total cost of all its components. The cost of iron and steel is the cost of the iron or steel mill products (such as bar, billet, slab, wire, plate, or sheet), castings, or forgings utilized in the manufacture of the product and a good faith estimate of the cost of iron or steel components excluding COTS fasteners.

Qualifying country means a country with a reciprocal defense procurement memorandum of understanding or international agreement with the United States in which both countries agree to remove barriers to purchases of supplies produced in the other country or services performed by sources of the other country, and the memorandum or agreement complies, where applicable, with the requirements of section 36 of the Arms Export Control Act (22 U.S.C. 2776) and with 10 U.S.C. 2457. Accordingly, the following are qualifying countries:

Australia

Austria

Belgium

Canada

Czech Republic

Denmark

Egypt

Estonia

Finland

France

Germany

Greece

Israel

Italy

Japan

Latvia

Lithuania

Luxembourg

Netherlands

Norway

Poland

Portugal

Slovenia

Spain

Sweden

Switzerland

Turkey

United Kingdom of Great Britain and Northern Ireland.

Qualifying country component means a component mined, produced, or manufactured in a qualifying country.

Qualifying country end product means

(1) An unmanufactured end product mined or produced in a qualifying country; or

(2) An end product manufactured in a qualifying country if

(i) The cost of the following types of components exceeds 60 percent of the cost of all its components, except that the percentage will be 65 percent for items delivered in calendar years 2024 through 2028 and 75 percent for items delivered starting in calendar year 2029, unless an alternate percentage is established for a contract:

(A) Components mined, produced, or manufactured in a qualifying country.

(B) Components mined, produced, or manufactured in the United States.

(C) Components of foreign origin of a class or kind for which the Government has determined that sufficient and reasonably available commercial quantities of a satisfactory quality are not mined, produced, or manufactured in the United States. Components of unknown origin are treated as foreign; or

(ii) The end product is a COTS item.

Steel means an alloy that includes at least 50 percent iron, between 0.02 and 2 percent carbon, and may include other elements.

United States means the 50 States, the District of Columbia, and outlying areas.

(b) Unless otherwise specified, this clause applies to all items in the Schedule.

(c) The Contractor shall deliver under this contract only domestic end products unless, in its offer, it specified delivery of qualifying country end products, Free Trade Agreement country end products other than Bahraini end products, Moroccan end products, Panamanian end products, or Peruvian end products, or other foreign end products in the Buy AmericanFree Trade AgreementsBalance of Payments Program CertificateBasic provision of the solicitation. If the Contractor certified in its offer that it will deliver a qualifying country end product or a Free Trade Agreement country end product other than a Bahraini end product, a Moroccan end product, a Panamanian end product, or a Peruvian end product, the Contractor shall deliver a qualifying country end product, a Free Trade Agreement country end product other than a Bahraini end product, a Moroccan end product, a Panamanian end product, or a Peruvian end product, or, at the Contractors option, a domestic end product.

(d) The contract price does not include duty for end products or components for which the Contractor will claim duty-free entry.

(End of clause)

I-215 252.225-7036 BUY AMERICAN--FREE TRADE AGREEMENTS--BALANCE OF PAYMENTS PROGRAM-- ALTERNATE II (FEB 2024) FEB/2024

(a) Definitions. As used in this clause

Bahraini end product means an article that

(1) Is wholly the growth, product, or manufacture of Bahrain; or

(2) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in Bahrain into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed. The term refers to a product offered for purchase under a supply contract, but for purposes of calculating the value of the end product includes services (except transportation services) incidental to its supply, provided that the value of those incidental services does not exceed the value of the product itself.

Commercially available off-the-shelf (COTS) item

(1) Means any item of supply (including construction material) that is

(i) A commercial product (as defined in paragraph (1) of the definition of commercial product in section 2.101 of the Federal Acquisition Regulation (FAR));

(ii) Sold in substantial quantities in the commercial marketplace; and

(iii) Offer.ed to the Government, under a contract or subcontract at any tier, without modification, in the same

form in which it is sold in the commercial marketplace; and

(2) Does not include bulk cargo, as defined in 46 U.S.C. 40102(4), such as agricultural products and petroleum products.

Component means an article, material, or supply incorporated directly into an end product.

Critical component means a component that is mined, produced, or manufactured in the United States and deemed critical to the U.S. supply chain. The list of critical components is at FAR 25.105.

Critical item means domestic construction material or a domestic end product that is deemed critical to the U.S. supply chain. The list of critical items is at FAR 25.105.

Domestic end product means

(1) For an end product that does not consist wholly or predominantly of iron or steel or a combination of both

(i) An unmanufactured end product mined or produced in the United States; or

(ii) An end product manufactured in the United States if

(A) The cost of its qualifying country components and its components that are mined, produced, or manufactured in the United States exceeds 60 percent of the cost of all its components, except that the percentage will be 65 percent for items delivered in calendar years 2024 through 2028 and 75 percent for items delivered starting in calendar year 2029, unless an alternate percentage is established for a contract in accordance with Defense Federal Acquisition Regulation Supplement (DFARS) 225.101(d)); or award is made before January 1, 2030, for a foreign end product that exceeds 55 percent domestic content (see DFARS 225.103(b)(ii)). The cost of components includes transportation costs to the place of incorporation into the end product and U.S. duty (whether or not a duty-free entry certificate is issued). Components of unknown origin are treated as foreign. Scrap generated, collected, and prepared for processing in the United States is considered domestic. A component is considered to have been mined, produced, or manufactured in the United States (regardless of its source in fact) if the end product in which it is incorporated is manufactured in the United States and the component is of a class or kind for which the Government has determined that

(1) Sufficient and reasonably available commercial quantities of a satisfactory quality are not mined, produced, or manufactured in the United States; or

(2) It is inconsistent with the public interest to apply the restrictions of the Buy American statute; or

(B) The end product is a COTS item; or

Name of Offeror or Contractor:

(2) For an end product that consists wholly or predominantly of iron or steel or a combination of both, an end product manufactured in the United States, if the cost of iron and steel not produced in the United States or a qualifying country constitutes less than 5 percent of the cost of all the components used in the end product (produced in the United States or a qualifying country means that all manufacturing processes of the iron or steel must take place in the United States or a qualifying country, except metallurgical processes involving refinement of steel additives). The cost of iron and steel not produced in the United States or a qualifying country includes but is not limited to the cost of iron or steel mill products (such as bar, billet, slab, wire, plate, or sheet), castings, or forgings, not produced in the United States or a qualifying country, utilized in the manufacture of the end product and a good faith estimate of the cost of all iron or steel components not produced in the United States or a qualifying country, excluding COTS fasteners. Iron or steel components of unknown origin are treated as foreign. If the end product contains multiple components, the cost of all the materials used in such end product is calculated in accordance with the explanation of cost of components in paragraph (1)(ii)(A) of this definition.

End product means those articles, materials, and supplies to be acquired under this contract for public use.

Foreign end product means an end product other than a domestic end product.

Free Trade Agreement country means Australia, Bahrain, Chile, Colombia, Costa Rica, Dominican Republic, El Salvador, Guatemala, Honduras, Korea (Republic of), Mexico, Morocco, Nicaragua, Panama, Peru, or Singapore.

Free Trade Agreement country end product means an article that

(1) Is wholly the growth, product, or manufacture of a Free Trade Agreement country; or

(2) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in a Free Trade Agreement country into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed. The term refers to a product offered for purchase under a supply contract, but for purposes of calculating the value of the end product includes services (except transportation services) incidental to its supply, provided that the value of those incidental services does not exceed the value of the product itself.

Moroccan end product means an article that

(1) Is wholly the growth, product, or manufacture of Morocco; or

(2) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in Morocco into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed. The term refers to a product offered for purchase under a supply contract, but for purposes of calculating the value of the end product includes services (except transportation services) incidental to its supply, provided that the value of those incidental services does not exceed the value of the product itself.

Panamanian end product means an article that

(1) Is wholly the growth, product, or manufacture of Panama; or

(2) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in Panama into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed. The term refers to a product offered for purchase under a supply contract, but for purposes of calculating the value of the end product includes services (except transportation services) incidental to its supply, provided that the value of those incidental services does not exceed the value of the product itself.

Peruvian end product means an article that

(1) Is wholly the growth, product, or manufacture of Peru; or

(2) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in Peru into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed. The term refers to a product offered for purchase under a supply contract, but for purposes of calculating the value of the end product includes services (except transportation services) incidental to its supply, provided that the value of those incidental services does not exceed the value of the product itself.

Predominantly of iron or steel or a combination of both means that the cost of the iron and steel content exceeds 50 percent of the total cost of all its components. The cost of iron and steel is the cost of the iron or steel mill products (such as bar, billet, slab, wire, plate, or sheet), castings, or forgings utilized in the manufacture of the product and a good faith estimate of the cost of iron or steel components excluding COTS fasteners.

Qualifying country means a country with a reciprocal defense procurement memorandum of understanding or international agreement with the United States in which both countries agree to remove barriers to purchases of supplies produced in the other country or services performed by sources of the other country, and the memorandum or agreement complies, where applicable, with the requirements of section 36 of the Arms Export Control Act (22 U.S.C. 2776) and with 10 U.S.C. 2457. Accordingly, the following are qualifying countries:

Australia

Austria

Belgium

Canada

Czech Republic

Denmark

Egypt

Estonia

Finland

France

Germany

Greece

Israel

Italy

Japan

Latvia

Lithuania

Luxembourg

Netherlands

Norway

Poland

Portugal

Slovenia

Spain

Sweden

Switzerland

Turkey

United Kingdom of Great Britain and Northern Ireland.

Qualifying country component means a component mined, produced, or manufactured in a qualifying country.

Qualifying country end product means

(1) An unmanufactured end product mined or produced in a qualifying country; or

(2) An end product manufactured in a qualifying country if

(i) The cost of the following types of components exceeds 60 percent of the cost of all its components, except that the percentage will be 65 percent for items delivered in calendar years 2024 through 2028 and 75 percent for items delivered starting in calendar year 2029, unless an alternate percentage is established for a contract:

(A) Components mined, produced, or manufactured in a qualifying country.

(B) Components mined, produced, or manufactured in the United States.

(C) Components of foreign origin of a class or kind for which the Government has determined that sufficient and reasonably available commercial quantities of a satisfactory quality are not mined, produced, or manufactured in the United States.

Components of unknown origin are treated as foreign; or

(ii) The end product is a COTS item.

South Caucasus/Central and South Asian (SC/CASA) state means Armenia, Azerbaijan, Georgia, Kazakhstan, Kyrgyzstan, Pakistan, Tajikistan, Turkmenistan, or Uzbekistan.

South Caucasus/Central and South Asian (SC/CASA) state end product means an article that

(1) Is wholly the growth, product, or manufacture of an SC/CASA state; or

(2) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in an SC/CASA state into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed. The term refers to a product offered for purchase under a supply contract, but for purposes of calculating the value of the end product includes services (except transportation services) incidental to its supply, provided that the value of those incidental services does not exceed the value of the product itself.

Steel means an alloy that includes at least 50 percent iron, between 0.02 and 2 percent carbon, and may include other elements.

United States means the 50 States, the District of Columbia, and outlying areas.

(b) Unless otherwise specified, this clause applies to all items in the Schedule.

(c) The Contractor shall deliver under this contract only domestic end products unless, in its offer, it specified delivery of qualifying country end products, SC/CASA state end products, Free Trade Agreement country end products other than Bahraini end products, Moroccan end products, Panamanian end products, or Peruvian end products, or other foreign end products in the Buy AmericanFree Trade AgreementsBalance of Payments Program CertificateAlternate II provision of the solicitation. If the Contractor certified in its offer that it will deliver a qualifying country end product, SC/CASA state end products, or a Free Trade Agreement country end product other than a Bahraini end product, a Moroccan end product, a Panamanian end product, or a Peruvian end product, the Contractor shall deliver a qualifying country end product, an SC/CASA state end product, a Free Trade Agreement country end product other than a Bahraini end product, a Moroccan end product, a Panamanian end product, or a Peruvian end product or, at the Contractors option, a domestic end product.

(d) The contract price does not include duty for end products or components for which the Contractor will claim duty-free entry.

(End of clause)

I-216 252.225-7963 ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE FEB/2026

a) Definition. "United States," as used in this clause, means, the 50 States, the District of Columbia, and outlying areas.

(b) Except as provided in paragraph (c) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract, shall

(1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;

(2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;
(3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and
(4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.
(c) The requirements of this clause do not apply to any subcontractor that is
(1) A foreign government;
(2) A representative of a foreign government; or
(3) A foreign corporation wholly owned by a foreign government.
(d) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from HQDA; telephone, DSN 222-9832 or commercial (703) 692-9832.

(End of clause)

I-217 252.225-7967 PROHIBITION REGARDING RUSSIAN FOSSIL FUEL BUSINESS OPERATIONS (DEVIATION 2024-O0006, REVISION 1) (FEB 2024) FEB/2024

(a) Definitions. As used in this clause
Business operations means knowingly engaging in commerce in any form, including acquiring, developing, maintaining, owning, selling, possessing, leasing, or operating equipment, facilities, personnel, products, services, personal property, real property, or any other known apparatus of business or commerce. The term does not include

(1) Any shipment subject to price caps as specified in the

(i) Statement of the G7 and Australia on a Price Cap for Seaborne Russian-Origin Crude Oil, issued on December 2, 2022, between member countries of that coalition; or

(ii) Statement of the G7 and Australia on Price Caps for Seaborne Russian-Origin Petroleum Products Berlin, Brussels, Canberra, London, Ottawa, Paris, Rome, Tokyo, Washington, issued on February 4, 2023, between such members, if such shipment complies with the applicable
price caps; or

(A) Actions taken for the benefit of the country of Ukraine, as determined by the Secretary; or

(B) Actions taken to support the suspension or termination of business operations for commercial activities during the period beginning on the effective date and ending on December 31, 2029, including

(1) Any action to secure or divest from facilities, property, or equipment;
(2) The provision of products or services provided to reduce or eliminate operations in territory internationally recognized as the Russian Federation or to comply with sanctions relating to the Russian Federation; and;
(3) Activities that are incident to liquidating, dissolving, or winding down a subsidiary or legal entity in Russia.

Fossil fuel company means an entity or individual that

(1) Carries out oil, gas, or coal exploration, development, or production activities;

(2) Processes or refines oil, gas, or coal; or

(3) Transports, or constructs facilities for the transportation of, Russian oil, gas, or coal.

(b) Prohibition. In accordance with section 804 of the National Defense Authorization Act for Fiscal Year 2024 (Pub. L. 118-31), the Contractor is prohibited from entering into a subcontract or other contractual instrument for the procurement of products or services with any entity or individual that is known to be, or that is known to have fossil fuel business operations with an entity or individual that is, not less than 50 percent owned, individually or collectively, by

(1) An authority of the government of the Russian Federation; or

(2) A fossil fuel company that operates in the Russian Federation, except if the fossil fuel company transports oil or gas

(i) Through the Russian Federation for sale outside of the Russian Federation; and

(ii) That was extracted from a country other than the Russian Federation with respect to the energy sector of which the President has not imposed sanctions as of the date on which the contract is awarded.

(c) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts and other contractual instruments, including those for the acquisition of commercial products or commercial services.

(End of clause

I-218 252.225-7972 PROHIBITION ON THE PROCUREMENT OF FOREIGN-MADE UNMANNED AIRCRAFT SYSTEMS (DEVIATION 2024-O0014) AUG/2024

(a) Definition. As used in this clause
Covered foreign country means any of the following:
(1) The Peoples Republic of China.
(2) The Russian Federation.
(3) The Islamic Republic of Iran.
(4) The Democratic Peoples Republic of Korea.
(b) Prohibition. In accordance with section 848 of the National Defense Authorization Act (NDAA) for Fiscal Year (FY) 2020 and section 817 of the NDAA for FY 2023, the Contractor shall not
(1) Provide or use an unmanned aircraft system (UAS), or any related services or equipment, that
(i) Is manufactured in a covered foreign country, or by an entity domiciled in a covered foreign country;
(ii) Uses flight controllers, radios, data transmission devices, cameras, or gimbals manufactured in a covered foreign country, or by an entity domiciled in a covered foreign country;
(iii) Uses a ground control system or operating software developed in a covered foreign country, or by an entity domiciled in a covered foreign country; or
(iv) Uses network connectivity or data storage located in, or administered by an entity domiciled in, a covered foreign country;
(2) Provide or use a system for the detection or identification of a UAS, or any related services or equipment, that is manufactured in a covered foreign country or by an entity domiciled in a covered foreign country; or
(3) On or after October 1, 2024, be an entity that operates equipment, as determined by the Secretary of Defense, from
(i) Da-Jiang Innovations, or any subsidiary or affiliate of Da-Jiang Innovations;
(ii) Any entity that produces or provides unmanned aircraft systems and is included on the Consolidated Screening List maintained by the International Trade Administration of the Department of Commerce (https://www.trade.gov/consolidated-screening-list); or
(iii) Any entity that produces or provides unmanned aircraft systems and
(A) Is domiciled in a covered foreign country; or
(B) Is subject to unmitigated foreign ownership, control, or influence by a covered foreign country, as determined by the Secretary of Defense in accordance with the National Industrial Security Program.
(c) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts or other contractual instruments, including subcontracts for the acquisition of commercial products and commercial services.

(End of clause)

I-219 252.225-7976 CONTRACTOR PERSONNEL PERFORMING IN JAPAN (DEVIATION 2018-O0019) AUG/2018

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

"Commander" means the Commander of the United States Forces Japan (USFJ).

"Dependent" means spouse, and children under 21; and parents, and children over 21, if dependent for over half their support upon a member of the United States Armed Forces or civilian component.

"Law of war" means that part of international law that regulates the conduct of armed hostilities. The law of war encompasses the international law related to the conduct of hostilities that is binding on the United States or its individual citizens, including

treaties and international agreements to which the United States is a party, and applicable customary international law.

"SOFA Article I(b) status" means a designation by the Commander of contractor personnel as Members of the Civilian Component under Article I(b) of the Status of Forces Agreement (SOFA), in accordance with agreement by the Joint Committee. To receive such a designation, an individual must

(1) Be a United States national;

(2) Not be ordinarily resident in Japan (or if ordinarily resident, complete the procedures set forth in USFJ Instruction 36-2611 (Change of Status by Persons in Japan to One of the Categories Authorized by the Status of Forces Agreement, available at http://www.usfj.mil/Portals/80/Documents/Instructions/36-2611%20(USFJI).pdf

(3) Be present in Japan at the official invitation of the United States Government and solely for official purposes in connection with the United States Armed Forces;

(4) Not have SOFA Article XIV status; and

(5) Be essential to the mission of the United States Armed Forces and has a high degree of skill or knowledge for the accomplishment of mission requirements by fulfilling the following:

(i) Has acquired the skill and knowledge through a process of higher education or specialized training and experience; or

(ii) Possesses a security clearance recognized by the United States to perform his or her duties; or

(iii) Possesses a license or certification issued by a U.S. Federal department or agency, U.S. state, U.S. Territory, or the District of Columbia to perform his or her duties; or

(iv) Be identified by the United States Armed Forces as necessary in an emergent situation and will remain in Japan for less than 91 days to fulfill specialized duties; or

(v) Is an employee of a military banking facility; or

(vi) Is specifically authorized by the Joint Committee.

"SOFA Article XIV status" means designation by the Commander to persons, including corporations organized under the laws of the United States and its personnel, that are ordinarily resident in the United States and whose presence in Japan is solely for the purpose of executing contracts with the United States for the benefit of the United States Armed Forces. Such designations are made in extremely limited circumstances and only after consultation with the Government of Japan. Article XIV designations are restricted to cases where open competitive bidding is not practicable due to

(1) Security considerations;

(2) The technical qualification of the contractors involved;

(3) The unavailability of materials or services required by United States standards; and

(4) Limitations of United States law.

"SOFA-covered contractor personnel" means contractor personnel who have been designated as having SOFA Article I(b) status or SOFA Article XIV status, which is documented on a Letter of Authorization (LOA) signed by the Contracting Officer.

"SOFA status" means either SOFA Article I(b) status or SOFA Article XIV status or a dependent under Article I(c).

"Status of Forces Agreement" means the "Agreement under Article VI of the Treaty of Mutual Cooperation and Security between Japan and the United States of America, Regarding Facilities and Areas and the Status of United States Armed Forces in Japan," dated January 19, 1960, and all supplementary agreements to the SOFA, including the agreement signed on January 16, 2017.

"United States national" means a citizen of the United States, or a person who, though not a citizen of the United States, owes permanent allegiance to the United States.

(b) General.

(1) This clause applies to SOFA-covered contractor personnel when performing in Japan. The requirements of paragraph (c)(2) and (e)(1) of this clause must be specified in the statement of work to be applied to non-SOFA-covered contractor personnel.

(2) The Contractor shall comply with the instructions of the Contracting Officer concerning the entry of its personnel, equipment, and supplies into Japan, applicable Japanese laws and regulations, and USFJ and USFJ-component policies and instructions during the performance of this contract. Specifically, the Contractor shall comply with--

(i) USFJ Instruction 64-100, Contract Performance in Japan;

(ii) USFJ Instruction 36-2811, Indoctrination Training Programs;

(iii) USFJ Instruction 36-2611, Change of Status by Persons in Japan to One of the Categories Authorized by the Status of Forces Agreement; and

(iv) USFJ Instruction 64-102, United States Official Contractors and Their Employees, as applicable to contractors and contractor personnel with SOFA Article XIV status.

(3) Application for status under the SOFA shall be in accordance with USFJ Instruction 64-100 and, in specific and limited circumstances, USFJ Instruction 64-102.

(i) The Contracting Officer, through consultation with their legal counsel and the USFJ/J06 office, makes the determination of status under SOFA Article I(b) for contractor personnel.

(ii) If the Contracting Officer makes a request for status as a United States Official Contractor under Article XIV, USFJ Headquarters (HQ USFJ) shall make the final determination on the Contractors SOFA status upon consultation with the government of Japan.

(iii) The Contractor shall request a determination of status under the SOFA for its eligible personnel through the Synchronized Predeployment and Operational Tracker (SPOT) system (see paragraph (f) of this clause). The Contracting Officer will approve a LOA generated in SPOT (see paragraph (c)(2) of this clause) indicating the SOFA status of the contractor personnel only after verifying that eligibility criteria described in USFJ Instruction 64-100 are met.

(iv) Contractor personnel dependent information is also required to be entered into SPOT as part of the employee record.

(4) The importation and personal possession of firearms, swords, and other weapons is highly restricted and controlled in Japan. Contractor personnel considering bringing personal firearms, swords, or other weapons into Japan must comply with USFJ Instruction 31-207, "Firearms and Other Weapons in Japan" available from USFJ/J023 at pacom.yokota.usfj.mbx.j023@mail.mil. The importation and possession of firearms and weapons to perform services under a contract will be addressed separately in the contract.

(5) Offenses committed by the Contractor or contractor personnel may be subject to United States or host nation prosecution and/or civil liability (see paragraph (d) of this clause). Japan authorities have the right to exercise jurisdiction over SOFA-covered contractor personnel, including dependents, in relation to offenses committed in Japan and punishable by the law of Japan. In those cases in which the Japanese authorities have the primary right to exercise jurisdiction but decide not to do so, the United States shall have the right to exercise such jurisdiction as is conferred on it by the law of the United States.

(c) Support.

(1) Security plan. The Commander will develop a security plan that identifies contingency procedures and potential evacuation of nonessential SOFA-covered contractor personnel.

(2) Letter of authorization. A SPOT-generated LOA signed by the Contracting Officer is required for SOFA-covered contractor personnel travel to, from, or within Japan.

(i) The LOA will identify any additional authorizations, privileges, or Government support that contractor personnel are entitled to under this contract. USFJ has limited capability to provide Government-furnished routine medical services to contractors in Japan. In instances where Government-furnished routine medical services are neither available nor authorized in the contract, the SPOT-generated LOA shall be annotated with "None" checked for Government-furnished routine medical services.

(ii) Contractor personnel shall present a valid LOA to Japanese immigration officials upon entry into and exit from Japan to receive government of Japan recognition as a Member of the Civilian Component under the SOFA or as a contractor with Article XIV status.

(iii) Contractor personnel who are issued a LOA shall maintain possession a DoD-issued identification credential at all times while performing under this contract in Japan. If the contractor personnel does not possess a DoD-issued identification credential, he or she shall maintain possession of a copy of the LOA and their passport at all times while performing under this contract in Japan.

(3) SOFA-status contractor personnel privileges. Contractor personnel and their dependents granted authority to enter Japan under SOFA Article I(b) may be accorded the following benefits of the SOFA:

(i) Access to and movement between facilities and areas in use by the United States Armed Forces and between such facilities and areas and the ports or airports of Japan as provided for in paragraph 2 of the SOFA Article V.

(ii) Entry into Japan and exemption from Japanese laws and regulations on the registration and control of aliens as provided for in SOFA Article IX.

(iii) Acceptance as valid by Japan, without a driving test or fee, a USFJ Operators Permit for Civilian Vehicle as provided for in SOFA Article X. Issuance of such permit shall be subject to applicable military regulation.

(iv) Exemption from customs duties and other such charges on materials, supplies, and equipment which are to be incorporated into articles or facilities used by the United States Armed Forces; furniture, household goods for private use imported by person when they first arrive to work in Japan; vehicles and parts imported for private use; and reasonable quantities of clothing and household goods for everyday private use, which are mailed into Japan through United States military post offices as provided for in paragraphs 2 and 3 of SOFA Article XI.

(v) Exemption from the laws and regulations of Japan with respect to terms and conditions of employment as provided for in paragraph 7 of SOFA Article XII, except that such exemption shall not apply to the employment of local nationals in Japan.

(vi) Exemption from Japanese taxes to the government of Japan or to any other taxing agency in Japan on income received as a result of their service with the United States Armed Forces as provided for in SOFA Article XIII. The provisions of Article XIII do not exempt such persons from payment of Japanese taxes on income derived from Japanese sources.

(vii) If authorized by the installation commander or designee, permission to use exchanges, commissaries, messes, social clubs, theaters, newspapers and other non-appropriated fund organizations regulated by United States military authorities as provided for in SOFA Article XV and DoD Manual 1000.13-V2, DoD Identification (ID) Cards: Benefits for Members of the Uniformed Services, Their Dependents, and Other Eligible Individuals.

(viii) The transmission into or outside of Japan of United States dollar or dollar instruments realized as a result of contract performance as provided for in paragraph 2 of SOFA Article XIX.

(ix) Exemption from taxation in Japan on the holding, use transfer by death, or transfer to person or agencies entitled to tax exemption under the SOFA, of movable property, tangible or intangible, the presence of which in Japan is due solely to the temporary presence of these persons in Japan, provided such exemption shall not apply to property held for the purpose of investment or the conduct of other business in Japan or to any intangible property registered in Japan.

(4) Logistical Support.

(i) Logistical support may be authorized, when the Contracting Officer determines it necessary and appropriate, for contractor personnel in Japan. Generally, the full range of logistical support listed below is not necessary for contractor personnel performing services in Japan on a short-term basis, less than 91 days. Contractor personnel granted SOFA Article I(b) status and their dependents may be provided logistical support, subject to availability as determined by the installation commander or designee. Logistical support includes the following:

(A) Base Exchange, including exchange service stations, theaters, and commissary.

(B) Military banking facilities.

(C) Transient billeting facilities.

(D) Open mess (club) membership, as determined by each respective club.

(E) Casualty assistance (mortuary services), on a reimbursable basis.

(F) Emergency medical care, on a reimbursable basis.

(G) Dental care, limited to relief of emergencies, on a reimbursable basis.

(H) Department of Defense Dependent Schools, on a space-created and tuition-paying basis.

(I) Postal support, as authorized by military postal regulations.

(J) Local recreation services, on a space-available basis.

(K) Issuance of USFJ Operators Permit, if the Contracting Officer determines it necessary based on the length of contract performance.

(L) Issuance of personal vehicle license plates.

(ii) No other logistical support is authorized for contractor personnel in Japan unless the Contracting Officer obtains a specific authorization from the installation commander where the support will be provided, after coordination with USFJ/J06.

(5) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in Japan under this contract. This support includes the Contractor responsibility for entry and exit from Japan to ensure compliance with Japanese laws concerning foreign personnel in their country.

(d) Compliance with laws and regulations.

(1) The Contractor shall comply with, and shall ensure that its personnel performing in Japan are familiar with and comply with, all applicable--

(i) United States, host country, and third-country national laws;

(ii) Provisions of applicable treaties and international agreements;

(iii) United States regulations, directives, instructions, policies, and procedures; and

(iv) Orders, directives, and instructions issued by the USFJ Commander and installation commanders, including those relating to force protection, security, health, safety, or relations and interaction with local nationals.

(2) If required by the contract, the Contractor shall institute and implement an effective program to prevent violations of the law of war by its employees and subcontractors, including law of war training.

(3) The Contractor shall ensure that all contractor personnel are aware--

(i) Of the DoD definition of "sexual assault" in DoD Directive 6495.01, Sexual Assault Prevention and Response Program; and

(ii) That sexual misconduct may constitute offenses under the law of Japan, Uniform Code of Military Justice, Federal law, such as the Military Extraterritorial Jurisdiction Act, or both. All offenses have consequences for contractor personnel, including dependents.

(4) The Contractor shall report to the appropriate investigative authorities, identified in paragraph (d)(6) of this clause, any alleged offenses under the Military Extraterritorial Jurisdiction Act (chapter 212 of title 18, United States Code) or other Federal or local laws.

(5) The Contractor shall provide to all contractor personnel who will perform work on a contract in the operational area, before beginning such work, information on the following:

(i) How and where to report an alleged crime described in paragraph (d)(4) of this clause.

(ii) Where to seek victim and witness protection and assistance available to contractor personnel in connection with an alleged offense described in paragraph (d)(4) of this clause.

(iii) That this section does not create any rights or privileges that are not authorized by law or DoD policy.

(6) The appropriate investigative authorities to which suspected crimes shall be reported include the following--

(i) US Army Criminal Investigation Command at http://www.cid.army.mil/report-a-crime.html ;

(ii) Air Force Office of Special Investigations at http://www.osi.af.mil ;

(iii) Navy Criminal Investigative Service at http://www.ncis.navy.mil/ContactUs/Pages/ReportaCrime.aspx ;

(iv) Defense Criminal Investigative Service at http://www.dodig.mil/Components/Administrative-Investigations/DoD-Hotline/ ; or

(v) To any command of any supported military element or the command of any base.

(7) Personnel seeking whistleblower protection from reprisals for reporting criminal acts shall seek guidance through the DoD Inspector General hotline at 800-424-9098 or http://www.dodig.mil/Components/Administrative-Investigations/DoD-Hotline/ . Personnel seeking other forms of victim or witness protections should contact the nearest military law enforcement office.

(8)(i) The Contractor shall ensure that contractor personnel supporting the U.S. Armed Forces in Japan are aware of their rights to--

(A) Hold their own identity or immigration documents, such as passport or drivers license;

(B) Receive agreed upon wages on time;

(C) Take lunch and work-breaks;

(D) Elect to terminate employment at any time;

(E) Identify grievances without fear of reprisal;

(F) Have a copy of their employment contract in a language they understand;

(G) Receive wages that are not below the legal in-country minimum wage;

(H) Be notified of their rights, wages, and prohibited activities prior to signing their employment contract; and

(I) If housing is provided, live in housing that meets host-country housing and safety standards.

(ii) The Contractor shall post these rights in work spaces in English and in any foreign language(s) spoken by a significant portion of the workforce.

(iii) The Contractor shall enforce the rights of contractor personnel and subcontractor personnel supporting the United States Armed Forces.

(e) Preliminary personnel requirements.

(1) The Contractor shall ensure that the following requirements are met prior to departure of SOFA-covered contractor personnel and, as specified in the statement of work, non-SOFA-covered contractor personnel (specific requirements for each category will be specified in the statement of work or elsewhere in the contract):

(i) All required security and background checks are complete and acceptable.

(ii) All required USFJ Form 27, Contractor Employee Acknowledgement Forms.

(iii) All such personnel performing in support of an applicable operation--

(A) Meet the minimum medical screening requirements, including theater-specific medical qualifications as established by the United States Indo-Pacific Command (USINDOPACOM) Combatant Commander (as posted to the USINDOPACOM Combatant Commanders website or other venue); and

(B) Have received all required immunizations as specified in the foreign clearance guide.

(1) All immunizations shall be obtained prior to arrival in Japan.

(2) All such personnel, as specified in the statement of work, shall bring to Japan a copy of the U.S. Centers for Disease Control and Prevention (CDC) Form 731, International Certificate of Vaccination or Prophylaxis as approved by the World Health Organization, (also known as "shot record" or "Yellow Card") that shows vaccinations are current.

(iv) Contractor personnel have all necessary passports, visas, and other documents required to enter and exit Japan, and other appropriate DoD identity credential.

(v) Special area, country, and theater clearance is obtained for all personnel. Clearance requirements are in DoD Directive 4500.54E, DoD Foreign Clearance Program. For this purpose, SOFA-covered contractor personnel are considered non-DoD personnel traveling under DoD sponsorship.

(2) The Contractor shall notify its personnel, including dependents, who are not a host country national, or who are not ordinarily resident in the host country, that

(i) Such personnel, and dependents, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States in accordance with the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3621, et seq.);

(ii) Pursuant to the War Crimes Act (18 U.S.C. 2441), Federal criminal jurisdiction also extends to conduct that is determined to

constitute a war crime when committed by a civilian national of the United States;

(iii) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of U.S. diplomatic, consular, military or other U.S. Government missions outside the United States (18 U.S.C. 7(9));

(iv) In time of declared war or a contingency operation, SOFA-covered contractor personnel and selected non-SOFA covered contractor personnel may be subject to the jurisdiction of the Uniform Code of Military Justice under 10 U.S.C. 802(a)(10);

(v) Contractor personnel are required to report offenses alleged to have been committed by or against other contractor personnel to appropriate investigative authorities; and

(vi) Contractor personnel will be provided victim and witness protection and assistance.

(f) Personnel data.

(1) The Contractor shall--

(i) Use the SPOT web-based system, or its successor, to account for all SOFA-covered contractor personnel performing in Japan under the contract;

(ii) Register for a SPOT account at https://spot.dmdc.mil for unclassified contracts and at https://spot.dmdc.osd.smil.mil for classified contracts using one of the following log-in methods, after which the SPOT Customer Support Team will contact the Contractor to validate user needs:

(A) A Common Access Card (CAC) or a SPOT-approved digital certificate.

(B) A Government-sponsored SPOT user ID and password. This type of log-in method is only allowed for those individuals who are not authorized to obtain a CAC or an external digital certificate, and requires SPOT Program Management Office approval;

(iii) Comply with the SPOT Business Rules located at https://www.acq.osd.mil/log/PS/spot.html ;

(iv) Enter into the SPOT the required information on contractor personnel, accompanying dependents and equipment prior to departure and continue to use the SPOT to maintain accurate, up-to-date information throughout performance in Japan for all applicable contractor personnel. Changes to status of individual contractor personnel relating to their in-theater arrival date and their duty location, including closing out the deployment with their proper status (e.g., mission complete, killed, wounded) shall be annotated within the SPOT database in accordance with the timelines established in the SPOT Business Rules at http://www.acq.osd.mil/log/PS/ctr_mgt_accountability.html ; and

(v) Ensure the in-theater arrival date, closeout dates, and changes of the status of individual contractor personnel relating to their in-theater arrival date and their duty location, to include closing out the performance in the operational area with their proper status, are updated in the system in accordance with the processes and timelines established in the SPOT business rules.

(2) SPOT non-compliance and deficiencies will be relevant to past performance evaluations for future contract opportunities, in accordance with Federal Acquisition Regulation subpart 42.15.

(g) Contractor personnel.

(1) Civilian personnel supporting the Unite States Armed Forces in Japan are guests in a foreign country and must at all times conduct themselves in an honorable and credible manner. Criminal conduct and dishonorable personal behavior, committed either on or off duty, adversely impacts Unite States and Japanese relations, tarnishes the image of the DoD and USFJ, and hampers the Forces military readiness.

(i) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel are familiar with, and comply with, all applicable--

(A) United States and host country laws;

(B) Treaties and international agreements;

(C) United States regulations, United States Armed Forces directives, instructions, policies, and procedures; and

(D) Orders, directives, and instructions issued by supported commanders, including those relating to force protection, security, health, safety, liberty policies, alcohol-related incidents, or relations and interaction with local nationals, should serve as guideposts in all on and off duty conduct and will be used as general principles in the application of the Governments discretion with regard to paragraph (ii), below.

(ii) Removal and replacement of Contractor personnel. The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any Contractor personnel who fail to comply with or violate applicable requirements of the contract, including those stipulated in this section. Such action may be taken at the Governments discretion without prejudice to its rights under any other provision of this contract, including the termination for default or cause.

(2) The Contractor shall identify all personnel who occupy a position designated as mission essential and ensure the continuity of essential Contractor services during designated operations, unless, after consultation with the Contracting Officer, Contracting Officers Representative, or installation commander, the Contracting Officer directs withdrawal due to security conditions.

(3) The Contractor shall ensure that contractor personnel follow the guidance at paragraph (e)(2)(v) of this clause and any specific Commander guidance on reporting offenses alleged to have been committed by or against contractor personnel to appropriate investigative authorities.

(4) Contractor personnel shall return all U.S. Government-issued identification, including the Common Access Card, to appropriate U.S. Government authorities at the end of their employment under this contract.

(h) Protective equipment.

(1) Contractor personnel may wear military-unique organizational clothing and individual equipment required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment. Any required protective equipment should be identified in the statement of work in the contract.

(2) The Commander may issue organizational clothing and individual equipment and provide training, if necessary, as part of the security plan.

(3) The Contractor shall ensure that any issued organizational clothing is returned to the point of issue, unless otherwise directed by the Contracting Officer.

(j) Evacuation.

(1) If the Commander orders a mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to contractor personnel who are U.S. citizens and third-country nationals.

(2) In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location sufficient to meet obligations under this contract.

(k) Next of kin notification and personnel recovery.

(1) The Contractor shall be responsible for notification of its personnels designated next of kin in the event an individual dies, requires evacuation due to an injury, or is isolated, missing, detained, captured, or abducted.

(2) The Government will assist in personnel recovery actions in accordance with DoD Directive 3002.01, Personnel Recovery in the Department of Defense.

(l) Mortuary affairs. Contractor personnel authorized to accompany United States Armed Forces may be covered by the DoD mortuary affairs program in accordance with DoD Directive 1300.22, Mortuary Affairs Policy, and DoD Instruction 3020.41, Operational Contract Support.

(m) Subcontracts. The Contractor shall incorporate the substance of this clause, including this paragraph (m), in all subcontracts that will require subcontractor personnel to perform in Japan.

(End of clause)

I-220 252.225-7993 PROHIBITION ON PROVIDING FUNDS TO THE ENEMY (DEVIATION 2024-O0003) DEC/2023

(a) The Contractor shall

(1) Exercise due diligence to ensure that none of the funds, including supplies and services, received under this contract are provided directly or indirectly (including through subcontracts) to a person or entity who is actively opposing United States orCoalition forces involved in a contingency operation in which members of the Armed Forces are actively engaged in hostilities;

(2) Check the list of prohibited/restricted sources in the System for Award Management (SAM) at www.sam.gov

(i) Prior to subcontract award; and

(ii) At least on a monthly basis; and

(3) Terminate or void in whole or in part any subcontract with a person or entity listed in SAM as a prohibited or restricted source pursuant to section 841 of the National Defense Authorization Act for Fiscal Year 2015 (Pub. L. 113-291), as amended,unless the Contracting Officer provides to the Contractor written approval of the head of the contracting activity to continue the subcontract.

(b) The Head of the Contracting Activity has the authority to

(1) Terminate any contract for default, in whole or in part, if the Head of the Contracting Activity determines in writing that the contractor failed to exercise due diligence, as required by paragraph (a) of this clause; or

(2)(i) Void any contract, in whole or in part, if the Head of the Contracting Activity determines in writing that any funds received under this contract have been provided directly or indirectly to a person or entity who is actively opposing United States or Coalition forces involved in a contingency operation in which members of the
Armed Forces are actively engaged in hostilities.

(ii) When voided in whole or in part, a contract is unenforceable as contrary to public policy, either in its entirety or with regard to a segregable task or effort under the contract, respectively.

(c) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (c), in subcontracts, including subcontracts for commercial products and commercial services, under this contract that have an estimated value over $50,000 and will be performed outside the United States and its outlying areas.

(End of clause)

I-221 252.225-7995 CONTRACTOR PERSONNEL PERFORMING IN THE UNITED STATES CENTRAL COMMAND AREA OF RESPONSIBILITY (DEVIATION 2017-O0004) SEP/2017

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

"Combatant Commander" means the Commander of the United States Central Command Area of Responsibility.

"Contractors authorized to accompany the Force," or "CAAF," means contractor personnel, including all tiers of subcontractor personnel, who are authorized to accompany U.S. Armed Forces in applicable operations and have been afforded CAAF status through a letter of authorization. CAAF generally include all U.S. citizen and third-country national employees not normally residing within the operational area whose area of performance is in the direct vicinity of U.S. Armed Forces and who routinely are collocated with the U.S. Armed Forces (especially in non-permissive environments). Personnel collocated with U.S. Armed Forces shall be afforded CAAF status through a letter of authorization. In some cases, Combatant Commander subordinate commanders may designate mission-essential host nation or local national contractor employees (e.g., interpreters) as CAAF. CAAF includes contractors previously identified as contractors deploying with the U.S. Armed Forces. CAAF status does not apply to contractor personnel in support of applicable operations within the boundaries and territories of the United States.

"Designated reception site" means the designated place for the reception, staging, integration, and onward movement of contractors deploying during a contingency. The designated reception site includes assigned joint reception centers and other Service or private reception sites.

"Law of war" means that part of international law that regulates the conduct of armed hostilities. The law of war encompasses all international law for the conduct of hostilities binding on the United States or its individual citizens, including treaties and international agreements to which the United States is a party, and applicable customary international law.

"Non-CAAF" means personnel who are not designated as CAAF, such as local national (LN) employees and non-LN employees who are permanent residents in the operational area or third-country nationals not routinely residing with U.S. Armed Forces (and third-country national expatriates who are permanent residents in the operational area) who perform support functions away from the close proximity of, and do not reside with, U.S. Armed Forces. Government-furnished support to non-CAAF is typically limited to force protection, emergency medical care, and basic human needs (e.g., bottled water, latrine facilities, security, and food when necessary) when performing their jobs in the direct vicinity of U.S. Armed Forces. Non-CAAF status does not apply to contractor personnel in support of applicable operations within the boundaries and territories of the United States.

"Subordinate joint force commander" means a sub-unified commander or joint task force commander.

(b) General.

(1) This clause applies to both CAAF and non-CAAF when performing in the United States Central Command (USCENTCOM) Area of Responsibility (AOR).

(2) Contract performance in USCENTCOM AOR may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the Contractor accepts the risks associated with required contract performance in such operations.

(3) When authorized in accordance with paragraph (j) of this clause to carry arms for personal protection, contractor personnel are only authorized to use force for individual self-defense.

(4) Unless immune from host nation jurisdiction by virtue of an international agreement or international law, inappropriate use of force by contractor personnel authorized to accompany the U.S. Armed Forces can subject such personnel to United States or host nation prosecution and civil liability (see paragraphs (d) and (j)(3) of this clause).

(5) Service performed by contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 106 note.

(c) Support.

(1)(i) The Combatant Commander will develop a security plan for protection of contractor personnel in locations where there is not sufficient or legitimate civil authority, when the Combatant Commander decides it is in the interests of the Government to provide security because--

(A) The Contractor cannot obtain effective security services;

(B) Effective security services are unavailable at a reasonable cost; or

(C) Threat conditions necessitate security through military means.

(ii) In appropriate cases, the Combatant Commander may provide security through military means, commensurate with the level of security provided DoD civilians.

(2)(i) Generally, CAAF will be afforded emergency medical and dental care if injured while supporting applicable operations. Additionally, non-CAAF employees who are injured while in the vicinity of U. S. Armed Forces will normally receive emergency medical and dental care. Emergency medical and dental care includes medical care situations in which life, limb, or eyesight is jeopardized. Examples of emergency medical and dental care include examination and initial treatment of victims of sexual assault; refills of prescriptions for life-dependent drugs; repair of broken bones, lacerations, infections; and traumatic injuries to the dentition. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides emergency medical treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized.

(3) Contractor personnel must have a Synchronized Predeployment and Operational Tracker (SPOT)-generated letter of authorization signed by the Contracting Officer in order to process through a deployment center or to travel to, from, or within the USCENTCOM AOR. The letter of authorization also will identify any additional authorizations, privileges, or Government support that Contractor personnel are entitled to under this contract. Contractor personnel who are issued a letter of authorization shall carry it with them at all times while deployed.

(4) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the USCENTCOM AOR under this contract.

(d) Compliance with laws and regulations.

(1) The Contractor shall comply with, and shall ensure that its personnel performing in the USCENTCOM AOR are familiar with and comply with, all applicable--

(i) United States, host country, and third country national laws;

(ii) Provisions of the law of war, as well as any other applicable treaties and international agreements;

(iii) United States regulations, directives, instructions, policies, and procedures; and

(iv) Orders, directives, and instructions issued by the Combatant Commander, including those relating to force protection,

security, health, safety, or relations and interaction with local nationals.

(2) The Contractor shall institute and implement an effective program to prevent violations of the law of war by its employees and subcontractors, including law of war training in accordance with paragraph (e)(1)(vii) of this clause.

(3) The Contractor shall ensure that CAAF and non-CAAF are aware--

(i) Of the DoD definition of "sexual assault" in DoDD 6495.01, Sexual Assault Prevention and Response Program;

(ii) That the offenses addressed by the definition are covered under the Uniform Code of Military Justice (see paragraph (e)(2)(iv) of this clause). Other sexual misconduct may constitute offenses under the Uniform Code of Military Justice, or another Federal law, such as the Military Extraterritorial Jurisdiction Act, or host nation laws; and

(iii) That the offenses not covered by the Uniform Code of Military Justice may nevertheless have consequences to the contractor employees (see paragraph (h)(1) of this clause).

(4) The Contractor shall report to the appropriate investigative authorities, identified in paragraph (d)(6) of this clause, any alleged offenses under--

(i) The Uniform Code of Military Justice (chapter 47 of title 10, United States Code) (applicable to contractors serving with or accompanying an armed force in the field during a declared war or contingency operations); or

(ii) The Military Extraterritorial Jurisdiction Act (chapter 212 of title 18, United States Code).

(5) The Contractor shall provide to all contractor personnel who will perform work on a contract in the deployed area, before beginning such work, information on the following:

(i) How and where to report an alleged crime described in paragraph (d)(4) of this clause.

(ii) Where to seek victim and witness protection and assistance available to contractor personnel in connection with an alleged offense described in paragraph (d)(4) of this clause.

(iii) This section does not create any rights or privileges that are not authorized by law or DoD policy.

(6) The appropriate investigative authorities to which suspected crimes shall be reported include the following--

(i) US Army Criminal Investigation Command at <http://www.cid.army.mil/index.html>;

(ii) Air Force Office of Special Investigations at <http://www.osi.af.mil>;

(iii) Navy Criminal Investigative Service at <http://www.ncis.navy.mil/Pages/publicdefault.aspx>;

(iv) Defense Criminal Investigative Service at <http://www.dodig.mil/HOTLINE/index.html>;

(v) Any command of any supported military element or the command of any base.

(7) Personnel seeking whistleblower protection from reprisals for reporting criminal acts shall seek guidance through the DoD Inspector General hotline at 800-424-9098 or <www.dodig.mil/HOTLINE/index.html>. Personnel seeking other forms of victim or witness protections should contact the nearest military law enforcement office.

(8) The Contractor shall ensure that Contractor employees supporting the U.S. Armed Forces deployed outside the United States are aware of their rights to--

(i) Hold their own identity or immigration documents, such as passport or drivers license;

(ii) Receive agreed upon wages on time;

(iii) Take lunch and work-breaks;

(iv) Elect to terminate employment at any time;

(v) Identify grievances without fear of reprisal;

(vi) Have a copy of their employment contract in a language they understand;

(vii) Receive wages that are not below the legal in-country minimum wage;

(viii) Be notified of their rights, wages, and prohibited activities prior to signing their employment contract; and

(ix) If housing is provided, live in housing that meets host-country housing and safety standards.

(e) Preliminary personnel requirements.

(1) The Contractor shall ensure that the following requirements are met prior to deploying CAAF (specific requirements for each category will be specified in the statement of work or elsewhere in the contract):

(i) All required security and background checks are complete and acceptable.

(ii) All CAAF deploying in support of an applicable operation--

(A) Are medically, dentally, and psychologically fit for deployment and performance of their contracted duties;

(B) Meet the minimum medical screening requirements, including theater-specific medical qualifications as established by the geographic Combatant Commander (as posted to the Geographic Combatant Commanders website or other venue); and

(C) Have received all required immunizations as specified in the contract.

(1) During predeployment processing, the Government will provide, at no cost to the Contractor, any military-specific immunizations and/or medications not available to the general public.

(2) All other immunizations shall be obtained prior to arrival at the deployment center.

(3) All CAAF and, as specified in the statement of work, select non-CAAF shall bring to the USCENTCOM AOR a copy of the U.S. Centers for Disease Control and Prevention (CDC) Form 731, International Certificate of Vaccination or Prophylaxis as approved by the World Health Organization, (also known as "shot record" or "Yellow Card") that shows vaccinations are current.

(iii) Deploying personnel have all necessary passports, visas, and other documents required to enter and exit the USCENTCOM AOR and have a Geneva Conventions identification card, or other appropriate DoD identity credential, from the deployment center.

(iv) Special area, country, and theater clearance is obtained for all personnel deploying. Clearance requirements are in DoD Directive 4500.54E, DoD Foreign Clearance Program. For this purpose, CAAF are considered non-DoD contractor personnel traveling under DoD sponsorship.

(v) All deploying personnel have received personal security training. At a minimum, the training shall--

(A) Cover safety and security issues facing employees overseas;

(B) Identify safety and security contingency planning activities; and

(C) Identify ways to utilize safety and security personnel and other resources appropriately.

(vi) All personnel have received isolated personnel training, if specified in the contract, in accordance with DoD Instruction 1300.23, Isolated Personnel Training for DoD Civilian and Contractors.

(vii) Personnel have received law of war training as follows:

(A) Basic training is required for all CAAF. The basic training will be provided through--

(1) A military-run training center; or

(2) A web-based source, if specified in the contract or approved by the Contracting Officer.

(B) Advanced training, commensurate with their duties and responsibilities, may be required for some Contractor personnel as specified in the contract.

(2) The Contractor shall notify all personnel who are not a host country national, or who are not ordinarily resident in the host country, that such employees, and dependents residing with such employees, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States in accordance with the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3261, et seq.);

(3) The Contractor shall notify all personnel that--

(i) Pursuant to the War Crimes Act (18 U.S.C. 2441), Federal criminal jurisdiction also extends to conduct that is determined to constitute a war crime;

(ii) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of U.S. diplomatic, consular, military or other U.S. Government missions outside the United States (18 U.S.C. 7(9)) or non-U.S. nationals who commit crimes against U.S. nationals in those places; and

(iii) In time of declared war or a contingency operation, CAAF are subject to the jurisdiction of the Uniform Code of Military Justice under 10 U.S.C. 802(a)(10).

(iv) Such employees are required to report offenses alleged to have been committed by or against contractor personnel to appropriate investigative authorities.

(v) Such employees will be provided victim and witness protection and assistance.

(f) Processing and departure points. CAAF shall--

(1) Process through the deployment center designated in the contract, or as otherwise directed by the Contracting Officer, prior to deploying. The deployment center will conduct deployment processing to ensure visibility and accountability of contractor personnel and to ensure that all deployment requirements are met, including the requirements specified in paragraph (e)(1) of this clause;

(2) Use the point of departure and transportation mode directed by the Contracting Officer; and

(3) Process through a designated reception site (DRS) upon arrival at the deployed location. The DRS will validate personnel accountability, ensure that specific USCENTCOM AOR entrance requirements are met, and brief contractor personnel on theater-specific policies and procedures.

(g) Contractor Accountability and Personnel Data.

The Synchronized Predeployment and Operational Tracker (SPOT) is the joint web-based database to assist the Combatant Commanders in maintaining awareness of the nature, extent, and potential risks and capabilities associated with contracted support for contingency operations, humanitarian assistance and peacekeeping operations, or military exercises designated by USCENTCOM.

(1) Contractors shall account for all CAAF and non-CAAF personnel in SPOT by name.

(2) Registration. The Contractor shall comply with SPOT registration requirements.

(i) Contractor appointed company administrators for unclassified contracts shall register for a SPOT account at <https://spot.dmdc.mil>. For classified contracts, users shall access SPOT at <https://spot.dmdc.osd.smil.mil>.

(ii) Register in SPOT using one of the following log-in methods--

(A) A Common Access Card (CAC) or a SPOT-approved digital certificate; or

(B) A Government-sponsored SPOT user ID and password. This type of log-in method is only allowed for those individuals who are not authorized to obtain a CAC or an external digital certificate, and requires SPOT Program Management Office approval.

(iii) The SPOT Customer Support Team must validate user need. This process may take 2 business days. Contractor representatives will be contacted to validate contractor administrator account requests and determine the appropriate level of user access.

(iv) Refer to the OSD Program Support website at <http://www.acq.osd.mil/log/PS/spot.html> for the SPOT Business Rules, additional training resources, documentation regarding registration, and use of SPOT.

(3) Compliance with SPOT.

(i) The Contractor shall comply with the SPOT Business Rules located at <http://www.acq.osd.mil/log/PS/spot.html>.

(A) The Contractor shall enter into the SPOT web-based system the required information on Contractor personnel prior to deployment to the designated operational area and shall continue to use the SPOT web-based system to maintain accurate, up-to-date information throughout the deployment for applicable Contractor personnel.

(B) The Contractor shall ensure the in-theater arrival date (ITAD), deployment closeout dates and changes to the status of

individual Contractor personnel relating to their ITAD and their duty location, to include closing out the deployment with their proper status (e.g., mission complete, killed, wounded) are updated in the system in accordance with the processes and timelines established in the SPOT business rules.

(ii) SPOT non-compliance and deficiencies will be relevant to past performance evaluations for future contract opportunities in accordance with FAR subpart 42.15, Contractor Performance Information.

(h) Contractor personnel.

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Governments discretion without prejudice to its rights under any other provision of this contract, including the Termination for Default clause.

(2) The Contractor shall identify all personnel who occupy a position designated as mission essential and ensure the continuity of essential Contractor services during designated operations, unless, after consultation with the Contracting Officer, Contracting Officers representative, or local commander, the Contracting Officer directs withdrawal due to security conditions.

(3) The Contractor shall ensure that contractor personnel follow the guidance at paragraph (e)(2)(v) of this clause and any specific Combatant Commander guidance on reporting offenses alleged to have been committed by or against contractor personnel to appropriate investigative authorities.

(4) Contractor personnel shall return all U.S. Government-issued identification, to include the Common Access Card, to appropriate U.S. Government authorities at the end of their deployment (or, for non-CAAF, at the end of their employment under this contract).

(i) Military clothing and protective equipment.

(1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized in writing by the Combatant Commander. If authorized to wear military clothing, contractor personnel must--

(i) Wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures; and

(ii) Carry the written authorization with them at all times.

(2) Contractor personnel may wear military-unique organizational clothing and individual equipment (OCIE) required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment.

(3) The deployment center, or the Combatant Commander, shall issue OCIE and shall provide training, if necessary, to ensure the safety and security of contractor personnel.

(4) The Contractor shall ensure that all issued OCIE is returned to the point of issue, unless otherwise directed by the Contracting Officer.

(j) Weapons.

(1) If the Contractor requests that its personnel performing in the USCENTCOM AOR be authorized to carry weapons for individual self-defense, the request shall be made through the Contracting Officer to the Combatant Commander, in accordance with DoD Instruction 3020.41. The Combatant Commander will determine whether to authorize in-theater contractor personnel to carry weapons and what weapons and ammunition will be allowed.

(2) If contractor personnel are authorized to carry weapons in accordance with paragraph (j)(1) of this clause, the Contracting Officer will notify the Contractor what weapons and ammunition are authorized.

(3) The Contractor shall ensure that its personnel who are authorized to carry weapons--

(i) Are adequately trained to carry and use them--

(A) Safely;

(B) With full understanding of, and adherence to, the rules of the use of force issued by the Combatant Commander; and

(C) In compliance with applicable agency policies, agreements, rules, regulations, and other applicable law;

(ii) Are not barred from possession of a firearm by 18 U.S.C. 922;

(iii) Adhere to all guidance and orders issued by the Combatant Commander regarding possession, use, safety, and accountability of weapons and ammunition;

(iv) Comply with applicable Combatant Commander and local commander force-protection policies; and

(v) Understand that the inappropriate use of force could subject them to U.S. or host-nation prosecution and civil liability.

(4) Whether or not weapons are Government-furnished, all liability for the use of any weapon by contractor personnel rests solely with the Contractor and the Contractor employee using such weapon.

(5) Upon redeployment or revocation by the Combatant Commander of the Contractors authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.

(k) Vehicle or equipment licenses. Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the USCENTCOM AOR.

(l) Purchase of scarce goods and services. If the Combatant Commander has established an organization for the USCENTCOM AOR whose function is to determine that certain items are scarce goods or services, the Contractor shall coordinate with that organization local purchases of goods and services designated as scarce, in accordance with instructions provided by the Contracting Officer.

(m) Evacuation.

(1) If the Combatant Commander orders a mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national contractor personnel.

(2) In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location sufficient to meet obligations under this contract.

(n) Next of kin notification and personnel recovery.

(1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is isolated, missing, detained, captured, or abducted.

(2) The Government will assist in personnel recovery actions in accordance with DoD Directive 3002.01E, Personnel Recovery in the Department of Defense.

(o) Mortuary affairs. Contractor personnel who die while in support of the U.S. Armed Forces shall be covered by the DoD mortuary affairs program as described in DoD Directive 1300.22, Mortuary Affairs Policy, and DoD Instruction 3020.41, Operational Contractor Support.

(p) Changes. In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in the place of performance or Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph (p) shall be subject to the provisions of the Changes clause of this contract.

(q) Subcontracts. The Contractor shall incorporate the substance of this clause, including this paragraph (q), in all subcontracts when subcontractor personnel are performing in the USCENTCOM AOR.

(End of clause)

I-222 252.227-7989 RIGHTS IN TECHNICAL DATA, COMPUTER SOFTWARE, AND COMPUTER SOFTWARE DOCUMENTATION?OTHER THAN COMMERCIAL PRODUCTS ORCOMMERCIAL SERVICES (DEVIATION 2026-O0036) (FEB 2026) FEB/2026

(a) Definitions. As used in this clause
"Commercial computer software" means software developed or regularly used for nongovernmental purposes which
(1) Has been sold, leased, or licensed to the public;
(2) Has been offered for sale, lease, or license to the public;
(3) Has not been offered, sold, leased, or licensed to the public but will be available for commercial sale, lease, or license in time to satisfy the delivery requirements of this contract; or
(4) Satisfies a criterion expressed in paragraph (1), (2), or (3) of this definition and would require only minor modification to meet the requirements of this contract.

"Computer database" means a collection of data recorded in a form capable of being processed by a computer. The term does not include computer software.
"Computer program" means a set of instructions, rules, or routines recorded in a form that is capable of causing a computer to perform a specific operation or series of operations.
"Computer software" means computer programs, source code, source code listings, object code listings, design details, algorithms, processes, flow charts, formulae and related material that would enable the software to be reproduced, recreated, or recompiled. Computer software does not include computer databases or computer software documentation.
"Computer software documentation" means owner's manuals, user's manuals, installation instructions, operating instructions, and other similar items, regardless of storage medium, that explain the capabilities of the computer software or provide instructions for using the software.
"Covered Government support contractor" means a contractor (other than a litigation support contractor covered by 252.204-7014) under a contract, the primary purpose of which is to furnish independent and impartial advice or technical assistance directly to the Government in support of the Government's management and oversight of a program or effort, rather than to directly furnish an end item or service to accomplish a program or effort, provided that the contractor
(1) Is not affiliated with the prime contractor or a first-tier subcontractor on the program or effort, or with any direct competitor of such prime contractor or any such first-tier subcontractor in furnishing end items or services of the type developed or produced on the program or effort; and
(2) Receives access to technical data or computer software for performance of a Government contract that contains the clause at 252.227-7994, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends.
"Detailed manufacturing or process data" means technical data that describe the steps, sequences, and conditions of manufacturing, processing or assembly used by the manufacturer to produce an item or component or to perform a process.
"Developed" means
(1) (Applicable to technical data other than computer software documentation.)
An item, component, or process exists and is workable. Thus, the item or component must have been constructed or the process practiced. Workability is generally established when the item, component, or process has been analyzed or tested sufficiently to demonstrate to reasonable people skilled in the applicable art that there is a high probability that it will operate as intended. Whether, how much, and what type of analysis or testing is required to establish workability depends on the nature of the item, component, or process, and the state of the art. To be considered "developed," the item, component, or process need not be at the stage where it could be offered for sale or sold on the commercial market, nor must the item, component, or process be actually reduced to practice within the meaning of Title 35 of the United States Code;
(2) A computer program has been successfully operated in a computer and tested to the extent sufficient to demonstrate to reasonable persons skilled in the art that the program can reasonably be expected to perform its intended purpose;
(3) Computer software, other than computer programs, has been tested or analyzed to the extent sufficient to demonstrate to reasonable persons skilled in the art that the software can reasonably be expected to perform its intended purpose; or
(4) Computer software documentation the contractor must deliver under a contract has been written, in any medium, in sufficient detail to comply with requirements under that contract.
"Developed exclusively at private expense" means development was accomplished entirely with costs charged to indirect cost pools, costs not allocated to a Government contract, or any combination thereof.
(1) Private expense determinations should be made at the lowest practicable level.
(2) Under fixed-price contracts, when total costs are greater than the firm-fixedor ceiling price of the contract, the additional development costs necessary to
complete development shall not be considered when determining whether development was at Government, private, or mixed expense.
"Developed exclusively with Government funds" means development was not accomplished exclusively or partially at private expense.
"Developed with mixed funding" means development was accomplished partially with costs charged to indirect cost pools and/or costs not allocated to a government contract, and partially with costs charged directly to a government contract.

Name of Offeror or Contractor:

"Form, fit, and function data" means technical data that describe the required overall physical, functional, and performance characteristics (along with the qualification requirements, if applicable) of an item, component, or process to the extent necessary to permit identification of physically and functionally interchangeable items.
"Generated" means, with regard to technical data or computer software, first created in the performance of this contract.
"Government purpose" means any activity in which the United States Government is a party, including cooperative agreements with international or multi-national defense organizations, or sales or transfers by the United States Government to foreign governments or international organizations. Government purposes include competitive procurement, but do not include the rights to use, modify, reproduce, release, perform, display, or disclose technical data, computer software, or computer software documentation for commercial purposes or authorize others to do so.
"Government purpose rights" means the rights to
(1) Use, modify, reproduce, release, perform, display, or disclose technical data, computer software, or computer software documentation within the Government without restriction; and
(2) Release or disclose technical data, computer software, or computer software documentation outside the Government and authorize persons to whom release or disclosure has been made to use, modify, reproduce, release, perform, display, or disclose that data or software for United States Government purposes.
"Limited rights" means the rights to use, modify, reproduce, release, perform, display, or disclose technical data, in whole or in part, within the Government. The Government may not, without the written permission of the party asserting limited rights, release or disclose the technical data outside the Government, use the technical data for manufacture, or authorize the technical data to be used by another party, except that the Government may reproduce, release, or disclose such data or authorize the use or reproduction of the data by persons outside the Government if
(1) The reproduction, release, disclosure, or use is
(i) Necessary for emergency repair and overhaul; or
(ii) A release or disclosure to
(A) A covered Government support contractor in performance of its covered Government support contract for use, modification, reproduction, performance, display, or release or disclosure to a person authorized to receive limited rights technical data; or
(B) A foreign government, of technical data other than detailed manufacturing or process data, when use of such data by the foreign government is in the interest of the Government and is required for evaluational or informational purposes;
(2) The recipient of the technical data is subject to a prohibition on the further reproduction, release, disclosure, or use of the technical data; and
(3) The contractor or subcontractor asserting the restriction is notified of such reproduction, release, disclosure, or use.
"Minor modification" means a modification that does not significantly alter the nongovernmental function or purpose of the software or is of the type customarily provided in the commercial marketplace.
"Other than commercial computer software" means software that does not qualify as commercial computer software under the definition of "commercial computer software" of this clause.
"Restricted rights" apply only to other than commercial computer software and mean the Government's rights to
(1) Use a computer program with one computer at one time. The program may not be accessed by more than one terminal or central processing unit or time shared unless otherwise permitted by this contract;
(2) Transfer a computer program to another Government agency without the further permission of the Contractor if the transferor destroys all copies of the program and related computer software documentation in its possession and notifies the licensor of the transfer. Transferred programs remain subject to the provisions of this clause;
(3) Make a reasonable number of copies of the computer software required for the purposes of safekeeping (archive), backup, modification, or other activities authorized in paragraphs (1), (2), (4) and (5) of this definition;
(4) Modify computer software provided that the Government may
(i) Use the modified software only as provided in paragraphs (1) and (3) of this definition; and
(ii) Not release or disclose the modified software except as provided in

paragraphs (2) and (5) of this clause;
(5) Use, modify, reproduce, perform, display, or release or disclose the computer software, and permit contractors, subcontractors, or covered Government support contractors to do so, for purposes set forth in subparagraph (i) of this paragraph, subject to the conditions set forth in subparagraphs (ii) of this paragraph:
(i)(A) In performance of service contracts (see FAR 37.101), to diagnose and correct deficiencies, to modify the software to enable a computer program to be combined with, adapted to, or merged with other computer programs, or when necessary to respond to urgent tactical situations, provided that the Government notifies the party which has granted restricted rights that any such release or disclosure to particular contractors or subcontractors was made;
(B) To perform emergency repairs or overhaul of items or components procured under this or a related contract, when necessary to perform such repairs or overhaul; or
(C) For the management and oversight of a program or effort by a person authorized to receive restricted rights computer software, including in the performance of covered Government support contracts.
(ii)(A) Any contractor, subcontractor, or covered Government support contractor receiving access to the software for the purposes of subparagraphs (i), (ii), or (iii) of this paragraph shall be subject to the use and nondisclosure agreement at 227.7103-7 or be performing a Government contract that contains the clause at 252.227-7994, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends;
(B) The Government must not permit any recipient of the software under this paragraph to decompile, disassemble, or reverse engineer the software, or use software decompiled, disassembled, or reverse engineered by the Government pursuant to paragraph (4) of this definition, for any other purpose; and
(C) Any use, modification, reproduction, performance, display, release, or disclosure of the computer software under this paragraph remains subject to the limitations in paragraphs (1) through (4) of this definition.
"Small Business Innovation Research/Small Business Technology Transfer (SBIR/STTR) data" means all technical data or computer software developed or generated in the performance of a phase I, II, or III SBIR/STTR contract or subcontract.
"Technical data" means recorded information, regardless of the form or method of the recording, of a scientific or technical nature (including computer software documentation). The term does not include computer software or financial, administrative, cost or pricing, or management information, or information incidental to contract administration.
"Unlimited rights" means rights to use, modify, reproduce, perform, display, release, or disclose technical data, computer software, or computer software documentation in whole or in part, in any manner, and for any purpose whatsoever, and to have or authorize others to do so.
(b) Applicability. (1) Except as provided in paragraph (b)(2) of this clause
(i) This clause governs all technical data related to other than commercial products or commercial services or to any portion of a commercial product or commercial service that was developed in any part at Government expense;
(ii) This clause governs all other than commercial computer software or other than commercial computer software documentation; and
(iii) The clause at DFARS 252.227-7990, Technical DataCommercial Products and Commercial Services, governs the technical data related to any portion of a commercial product or commercial service that was developed exclusively at private expense.
(2) The clause at DFARS 252.227-7993, Rights in Other Than Commercial Technical Data and Computer SoftwareSmall Business Innovation Research Program and Small Business Technology Transfer Program, governs technical data that are SBIR/STTR data.
(c) Rights in technical data and computer software. The Contractor grants or shall obtain for the Government the following royalty free, worldwide, nonexclusive, irrevocable license rights:
(1) Unlimited rights. The Government shall have unlimited rights in technical data, computer software, or computer software documentation that are
(i) Data related to an item, component, or process which has been or will be developed exclusively with Government funds;
(ii) Studies, analyses, test data, or similar data produced for this contract, when the study, analysis, test, or similar work was specified as an element of

performance;
(iii) Technical data created exclusively with Government funds in the performance of a contract that does not require the development, manufacture, construction, or production of items, components, or processes;
(iv) Form, fit, and function data;
(v) Technical data necessary for installation, operation, maintenance, or training purposes (other than detailed manufacturing or process data);
(vi) Government-furnished corrections or changes to
(A) Technical data furnished to the Contractor by the Government; or
(B) Computer software or computer software documentation;
(vii) Data, computer software, or computer software documentation that is publicly available or previously released or disclosed by the Contractor or subcontractor without restrictions on further use, release or disclosure, other than a release or disclosure resulting from the sale, transfer, or other assignment of interest in the technical data to another party or the sale or transfer of some or all of a business entity or its assets to another party
(viii) Data, computer software, or computer software documentation in which the Government has obtained unlimited rights under another Government contract or as a result of negotiations;
(ix) Data furnished to the Government, under this or any other Government contract or subcontract, with
(A) Government purpose license rights or limited rights and the restrictive condition(s) has/have expired; or
(B) Government purpose rights and the Contractor's exclusive right to use such data for commercial purposes has expired; or
(x) Computer software developed exclusively with Government funds;
(xi) Computer software documentation the contractor must deliver under this contract; or
(xvii) Computer software or computer software documentation furnished to the Government, under this or any other Government contract or subcontract with
(A) Restricted rights in computer software, limited rights in technical data, or government purpose license rights and the restrictive conditions have expired; or
(B) Government purpose rights and the Contractor's exclusive right to use such software or documentation for commercial purposes has expired.
(2) Government purpose rights. (i) The Government shall have government purpose rights for a 5-year period, or such other period as may be negotiated, in technical data or computer software
(A) Related to items, components, or processes developed with mixed funding except when the Government is entitled to unlimited rights in such data or software as provided in paragraphs (c)(1)(ii), (c)(1)(iv) through (c)(1)(ix), and (c)(1)(xii) through (c)(1)(x)(v)(i) of this clause; or
(B) Created with mixed funding in the performance of a contract that does not require the development, manufacture, construction, or production of items, components, or processes.
(ii) The 5-year period, or such other period as may have been negotiated, shall begin upon execution of the contract, subcontract, letter contract (or similar contractual instrument), contract modification, or option exercise that required development of the items, components, or processes, development of the computer software, or creation of the data described in paragraph (c)(2)(i)(B) of this clause. Upon expiration of the 5-year or other negotiated period, the Government shall have unlimited rights in the technical data or computer software.
(iii) The Government will not release or disclose technical data or computer software in which it has government purpose rights unless
(A) Prior to release or disclosure, the intended recipient completes the nondisclosure agreement at DFARS 227.7103-7; or
(B) The recipient is a Government contractor receiving access to the data or software for performance of a Government contract that contains the clause at DFARS 252.227-7994, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends.
(iv) The Contractor has the exclusive right, including the right to license others, to use technical data or computer software in which the Government has obtained government purpose rights under this contract for any commercial purpose during the time period specified in the government purpose rights legend prescribed in paragraph (g)(3) of this clause.

(3) Limited rights. (i) Except as provided in paragraphs (c)(1)(ii) and (c)(1)(iv) through (c)(1)(ix) of this clause, the Government shall have limited rights in technical data

(A) Related to items, components, or processes developed exclusively at private expense and marked with the limited rights legend prescribed in paragraph (g) of this clause; or

(B) Created exclusively at private expense in the performance of a contract that does not require the development, manufacture, construction, or production of items, components, or processes.

(ii) The Government will require a recipient of limited rights data for emergency repair or overhaul to destroy the data and all copies in its possession promptly following completion of the emergency repair/overhaul and to notify the Contractor that the data have been destroyed.

(iii) The Contractor, its subcontractors, and suppliers are not required to provide the Government additional rights to use, modify, reproduce, release, perform, display, or disclose technical data furnished to the Government with limited rights. However, if the Government desires to obtain additional rights in technical data in which it has limited rights, the Contractor agrees to promptly enter into negotiations with the Contracting Officer to determine whether there are acceptable terms for transferring such rights. The Contractor shall ensure that any resulting license agreement, made part of the contract, lists or describes all technical data for which the Government has been granted additional rights and specifies those additional rights.

(iv) The Contractor acknowledges that

(A) The Government is authorized to release or disclose limited rights data to covered Government support contractors;

(B) The Government will notify the contractor of such release or disclosure;

(C) The Contractor or the party asserting restrictions in the limited rights legend may

(1) Require each covered Government support contractor to enter into a nondisclosure agreement directly with the Contractor or the party asserting restrictions regarding use of the data; or

(2) Waive in writing the requirement for a nondisclosure agreement; and

(D) Any such nondisclosure agreement shall address the restrictions on the covered Government support contractor's use of the limited rights data as set forth in the clause at DFARS 252.227-7994, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends. The nondisclosure agreement shall not include any additional terms and conditions unless mutually agreed to by the parties to the nondisclosure agreement.

(4) Restricted rights. (i) The Government shall have restricted rights in other than commercial computer software the contractor must deliver, or that is otherwise provided, to the Government under this contract that was developed exclusively at private expense.

(ii) The Contractor, its subcontractors, or suppliers are not required to provide the Government additional rights in other than commercial computer software delivered or otherwise provided to the Government with restricted rights. However, if the Government desires to obtain additional rights in such software, the Contractor agrees to promptly enter into negotiations with the Contracting Officer to determine whether there are acceptable terms for transferring such rights. The Contractor shall ensure that any resulting license agreement, made part of the contract, lists or describes all other than commercial computer software for which the Government has been granted additional rights and specifies those additional rights.

(iii) The Contractor acknowledges that

(A) The Government is authorized to release or disclose restricted rights computer software to covered Government support contractors;

(B) The Government will notify the Contractor of such release or disclosure;

(C) The Contractor or the party asserting restrictions in the restricted rights legend may

(1) Require each such covered Government support contractor to enter into a nondisclosure agreement directly with the Contractor or the party asserting restrictions regarding the use of the software; or

(2) Waive in writing the requirement for a nondisclosure agreement; and

(D) Any such nondisclosure agreement shall address the restrictions on the covered Government support contractor's use of the restricted rights software as set forth in the clause at DFARS 252.227-7994, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends. The nondisclosure agreement shall not include any additional terms and conditions unless mutually agreed to by the parties to the nondisclosure agreement.

(5) Specifically negotiated license rights. The standard license rights granted to the Government under paragraphs (c)(1) through (c)(4) of this clause, including the period during which the Government shall have government purpose rights in technical data or computer software, may be modified by mutual agreement but shall not provide the Government lesser rights than provided in the definition of "limited rights" or restricted rights" of this clause. Any negotiated rights shall be identified in a license agreement made part of this contract.

(6) Prior government rights. Technical data or computer software that will be delivered, furnished, or otherwise provided to the Government under this contract, in which the Government has previously obtained rights shall be delivered, furnished, or provided with the preexisting rights, unless

(i) The parties have agreed otherwise; or

(ii) The restrictions on the Government's rights to use, modify, reproduce, release, perform, display, or disclose the data or software have expired or no longer apply.

(7) Release from liability. The Contractor agrees to release the Government from liability for any authorized release or disclosure of technical data or computer software made in accordance with this clause or any negotiated license agreement. This release from liability for the Government also applies to releases or disclosures made by a third party who received the data or software from an authorized recipient. For any unauthorized use or disclosure by such third parties of technical data or computer software marked with restrictive legends, the Contractor agrees to seek relief solely from that party.

(d) Contractor rights in technical data and computer software. The Contractor retains all rights not granted to the Government.

(e) Third party copyrighted data and software. The Contractor shall not, without the written approval of the Contracting Officer, incorporate any copyrighted data or software in the technical data or computer software the contractor must deliver under this contract unless the Contractor is the copyright owner or has obtained license rights for the Government of the appropriate scope set forth in paragraph (c) of this clause, and has affixed a statement of the license or licenses obtained on behalf of the Government and other persons to the data transmittal document.

(f) Identification and delivery of data to be delivered with restrictions on use, release, or disclosure. (1) This paragraph does not apply to restrictions based solely on copyright.

(2) Except as provided in paragraph (f)(3) of this clause, technical data or computer software that the Contractor asserts should be furnished to the Government with restrictions on use, release, or disclosure are identified in an attachment to this contract (the Attachment). The Contractor shall not deliver any data or software with restrictive markings unless the data are listed on the Attachment.

(3) In addition to the assertions made in the Attachment, the Contractor may identify other assertions after award when based on new information or inadvertent omissions unless the inadvertent omissions would have materially affected the source selection decision. The Contractor shall submit such identification and assertions to the Contracting Officer as soon as practicable prior to the scheduled date for delivery of the data or software, in the following format, and signed by an official authorized to contractually obligate the Contractor:

Identification and Assertion of Restrictions on the Government's Use, Release, or Disclosure of Technical Data or Computer Software

The Contractor asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following technical data or computer software should be restricted

Technical data or computer software to be delivered with restrictions -1-

Basis for assertion -2-

Asserted rights category -3-

Name of person asserting restrictions -4-

1 If the assertion is applicable to items, components or processes developed at

private expense, identify both the data and each such item, component, or process.
2 Generally, the development of an item, component, process, or computer software at private expense, either exclusively or partially, is the only basis for asserting restrictions on the Government's rights to use, release, or disclose computer software or technical data related to such items, components, or processes. Indicate whether development was exclusively or partially at private expense. If development was not at private expense, enter the specific reason for asserting that the Government's rights should be restricted.
3 Enter asserted rights category (e.g., rights in SBIR/STTR data generated under another contract, limited rights, restricted rights, or government purpose rights under this or a prior contract, or specifically negotiated licenses).
4 Corporation, individual, or other person, as appropriate.
Date
Printed Name and Title
Signature
(End of identification and assertion)

(4) When requested by the Contracting Officer, the Contractor shall provide sufficient information to enable the Contracting Officer to evaluate the Contractor's assertions. The Contracting Officer reserves the right to add the Contractor's assertions to the Attachment and validate any listed assertion, at a later date, in accordance with the procedures in the DFARS 252.227-7997, Validation of Asserted Restrictions, clause of this contract.

(g) Marking requirements. The Contractor, and its subcontractors or suppliers, may only assert restrictions on the Government's rights to use, modify, reproduce, release, perform, display, or disclose technical data or computer software the Contractor must deliver under this contract by marking the deliverable data or software subject to restriction. Except as provided in paragraph (g)(7) of this clause, only the following legends are authorized under this contract: the government purpose rights legend at paragraph (g)(3) of this clause; the limited rights legend at paragraph (g)(4) of this clause; the restricted rights legend at paragraph (g)(5) of this clause; the special license rights legend at paragraph (g)(6) of this clause; and a notice of copyright as prescribed under 17 U.S.C. 401 or 402.

(1) General marking instructions. The Contractor, or its subcontractors or suppliers, shall conspicuously and legibly mark the appropriate legend on all technical data or computer software that qualify for such markings. The authorized legends shall be placed on the transmittal document or storage container and, for printed material, each page of the printed material containing technical data or computer software for which restrictions are asserted. When only portions of a page of printed material are subject to the asserted restrictions, such portions shall be identified by circling, underscoring, with a note, or other appropriate identifier. Technical data or computer software transmitted directly from one computer or computer terminal to another shall contain a notice of asserted restrictions. For software that will or might be used in combat or situations that simulate combat conditions, the contractor shall not insert instructions that interfere with or delay the operation of computer software in order to display a restrictive rights legend or other license statement at any time prior to or during use of the computer software, or otherwise cause such interference or delay, unless the Contracting Officer's written permission to deliver such software has been obtained prior to delivery. Reproductions of technical data or computer software or any portions thereof subject to asserted restrictions shall also reproduce the asserted restrictions.

(2) Omitted markings. (i) Technical data or computer software delivered or otherwise provided under this contract without restrictive markings will be presumed to have been delivered with unlimited rights. To the extent practicable, if the Contractor has requested permission (see paragraph (g)(2)(ii) of this clause) to correct an inadvertent omission of markings, the Contracting Officer will not release or disclose the technical data or computer software pending evaluation of the request.

(ii) The Contractor may request permission to have conforming and justified restrictive markings placed on unmarked technical data or computer software at its expense. The request must be received by the Contracting Officer within 6 months following the furnishing or delivery of such technical data or computer software, or any extension of that time approved by the Contracting Officer. The Contractor shall

(A) Identify the technical data or computer software that should have been marked;

(B) Demonstrate that the omission of the marking was inadvertent, the proposed marking is justified and conforms with the requirements for the marking of

Name of Offeror or Contractor:

technical data or computer software contained in this clause; and
(C) Acknowledge, in writing, that the Government has no liability with respect to any disclosure, reproduction, or use of the technical data or computer software made prior to the addition of the marking or resulting from the omission of the marking.
(3) Government purpose rights markings. Technical data or computer software delivered or otherwise furnished to the Government with government purpose rights shall be marked as follows:
GOVERNMENT PURPOSE RIGHTS
Contract Number
Contractor Name
Contractor Address
Expiration Date
The Government's rights to use, modify, reproduce, release, perform, display, or disclose these technical data or computer software are restricted by the government purpose rights license in the DFARS 252.227-7989, Rights in Technical Data, Computer Software, and Computer Software DocumentationOther Than Commercial Products and Commercial Services, clause contained in the above identified contract. No restrictions apply after the expiration date shown above. Any reproduction of technical data or portions thereof marked with this legend must also reproduce the markings.
(End of legend)
(4) Limited rights markings. Data delivered or otherwise furnished to the Government with limited rights shall be marked as follows:
LIMITED RIGHTS
Contract Number
Contractor Name
Contractor Address
The Government's rights to use, modify, reproduce, release, perform, display, or disclose these technical data are restricted by the limited rights license in the DFARS 252.227-7989, Rights in Technical Data, Computer Software, and Computer Software DocumentationOther Than Commercial Products and Commercial Services, clause contained in the above identified contract. Any reproduction of technical data or portions thereof marked with this legend must also reproduce the markings. Any person, other than the Government, who has been provided access to such data must promptly notify the above named Contractor.
(End of legend)
(5) Restricted rights markings. Software delivered or otherwise furnished to the Government with restricted rights shall be marked as follows:
RESTRICTED RIGHTS
Contract Number
Contractor Name
Contractor Address
The Government's rights to use, modify, reproduce, release, perform, display, or disclose this software are restricted by the restricted rights license in the DFARS 252.227-7014, Rights in Other Than Commercial Computer Software and Other Than Commercial Computer Software Documentation, clause contained in the above identified contract. Any reproduction of computer software or portions thereof marked with this legend must also reproduce the markings. Any person, other than the Government, who has been provided access to such software must promptly notify the above named Contractor.
(End of legend)
(6) Special license rights markings. (i) Technical data or computer software in which the Government's rights stem from a specifically negotiated license shall be marked as follows:
SPECIAL LICENSE RIGHTS
The Government's rights to use, modify, reproduce, release, perform, display, or disclose these data or software are restricted by Contract Number [Insert contract number], License Number [Insert license identifier]. Any reproduction of technical data, computer software, or portions thereof marked with this legend must also reproduce the markings.
(End of legend)
(ii) For purposes of this clause, special licenses do not include government purpose license rights acquired under a prior contract (see paragraph (c)(5) of this clause).
(7) Preexisting data or software markings. If the terms of a prior contract or

license permitted the Contractor to restrict the Government's rights to use, modify, reproduce, release, perform, display, or disclose technical data or computer software deliverable under this contract, and those restrictions are still applicable, the Contractor may mark such data or software with the appropriate restrictive legend for which the data or software qualified under the prior contract or license. The Contractor shall follow the marking procedures in paragraph (g)(1) of this clause.

(h) Contractor procedures and records. Throughout performance of this contract, the Contractor and its subcontractors or suppliers that will deliver technical data or computer software with other than unlimited rights, shall

(1) Have, maintain, and follow written procedures sufficient to assure that restrictive markings are used only when authorized by the terms of this clause; and

(2) Maintain records sufficient to justify the validity of any restrictive markings on technical data or computer software delivered under this contract.

(i) Removal of unjustified and nonconforming markings(1) Unjustified technical data markings. The rights and obligations of the parties regarding the validation of restrictive markings on technical data or computer software delivered or to be delivered under this contract are contained in the DFARS 252.227-7997, Validation of Asserted Restrictions, clause of this contract. Notwithstanding any provision of this contract concerning inspection and acceptance, the Government may ignore or, at the Contractor's expense, correct or strike a marking if, in accordance with the procedures in the Validation of Asserted Restrictions clause of this contract, a restrictive marking is determined to be unjustified.

(2) Nonconforming technical data or computer software markings. A nonconforming marking is a marking placed on technical data or computer software delivered or otherwise furnished to the Government under this contract that is not in the format authorized by this contract. Correction of nonconforming markings is not subject to the DFARS 252.227-7997, Validation of Asserted Restrictions, clause of this contract. If the Contracting Officer notifies the Contractor of a nonconforming marking and the Contractor fails to remove or correct such marking within 60 days, the Government may ignore or, at the Contractor's expense, remove or correct any nonconforming marking.

(j) Relation to patents. Nothing contained in this clause shall imply a license to the Government under any patent or be construed as affecting the scope of any license or other right otherwise granted to the Government under any patent.

(k) Limitation on charges for rights in technical data, computer software, or computer software documentation. (1) The Contractor shall not charge to this contract any cost, including, but not limited to, license fees, royalties, or similar charges, for rights in technical data, computer software, or computer software documentation the Contractor must deliver under this contract when

(i) The Government has acquired, by any means, the same or greater rights in the data or software; or

(ii) The data or software are available to the public without restrictions.

(2) The limitation in paragraph (k)(1) of this clause

(i) Includes costs charged by a subcontractor or supplier, at any tier, or costs incurred by the Contractor to acquire rights in subcontractor or supplier technical data, computer software, or computer software documentation, if the subcontractor or supplier has been paid for such rights under any other Government contract or under a license conveying the rights to the Government; and

(ii) Does not include the reasonable costs of reproducing, handling, or mailing the documents or other media in which the technical data, computer software, or computer software documentation will be delivered.

(l) Applicability to subcontractors or suppliers. (1) The Contractor shall ensure that the rights afforded its subcontractors and suppliers under 10 U.S.C. 3771-3775, 10 U.S.C. 3781-3786, and the identification, assertion, and delivery processes of paragraph (f) of this clause are recognized and protected.

(2)(i) Except as provided in paragraph (l)(2)(ii) of this clause, the Contractor shall include this clause in any subcontract or contractual instrument under which technical data or computer software will be obtained from a subcontractor or supplier for delivery to the Government. This requirement applies to technical data or software related to other than commercial products or commercial services, or related to commercial products or commercial services developed in any part with Government funds. The Contractor shall also require its subcontractors and suppliers to include this clause, without alteration except to identify the parties, in any contractual instrument under which technical data or computer software will be obtained from a subcontractor or supplier for delivery to the Government. This clause will govern the technical data

related to an other than commercial product or service or to any portion of a commercial product or commercial service that was developed in any part at Government expense, and the clause at 252.227-7990 will govern the technical data related to any portion of a commercial item that was developed exclusively at private expense. No other clause shall be used to expand or reduce the Government's, the Contractor's, or a higher-tier subcontractor's or supplier's rights in a subcontractor's or supplier's technical data, computer software, or computer software documentation.

(ii) The Contractor shall use the clause at DFARS 252.227-7993, Rights in Other Than Commercial Technical Data and Computer SoftwareSmall Business Innovation Research Program and Small Business Technology Transfer Program, to SBIR/STTR data.

(3) Technical data, computer software, or computer software documentation a subcontractor or supplier must deliver shall normally be delivered to the next highercontractor, subcontractor, or supplier. However, when there is a requirement in the prime contract for data which may be submitted with other than unlimited rights by a subcontractor or supplier, then said subcontractor or supplier may fulfill its requirement by submitting such data or software directly to the Government, rather than through a higher-tier contractor, subcontractor, or supplier.

(4) The Contractor and higher-tier subcontractors or suppliers shall not use the award of a contract as economic leverage to obtain rights in technical data, computer software, or computer software documentation from their subcontractors or suppliers.

(5) In no event shall the Contractor use its obligation to recognize and protect subcontractor or supplier rights in technical data, computer software, or computer software documentation as an excuse for failing to satisfy its contractual obligations to the Government.

(End of clause)

I-223	252.227-7990	TECHNICAL DATA-COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (DEVIATION 2026-O0036) (FEB 2026)	FEB/2026

(a) Definitions. As used in this clause

"Commercial product and commercial service" includes commercial components and commercial processes but does not include commercial computer software.

"Covered Government support contractor" means a contractor (other than a litigation support contractor covered by 252.204-7014) under a contract, the primary purpose of which is to furnish independent and impartial advice or technical assistance directly to the Government in support of the Government's management and oversight of a program or effort (rather than to directly furnish an end item or service to accomplish a program or effort), provided that the contractor

(1) Is not affiliated with the prime contractor or a first-tier subcontractor on the program or effort, or with any direct competitor of such prime contractor or any such first-tier subcontractor in furnishing end items or services of the type developed or produced on the program or effort; and

(2) Receives access to technical data or computer software for performance of a Government contract that contains the clause at 252.227-7994, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends.

"Form, fit, and function data" means technical data that describe the required overall physical, functional, and performance characteristics (along with the qualification requirements, if applicable) of an item, component, or process to the extent necessary to permit identification of physically and functionally interchangeable items.

"Technical data" means recorded information, regardless of the form or method of recording, of a scientific or technical nature (including computer software documentation). The term does not include computer software or financial, administrative, cost or pricing, or management information, or information incidental to contract administration.

(b) Applicability. This clause governs the technical data related to any portion of a commercial product or commercial service that was developed exclusively at private expense. If the commercial product or commercial service was developed in any part at Government expense

(1) The clause at Defense Federal Acquisition Regulation Supplement (DFARS) 252.227-7993, Rights in Other Than Commercial Technical Data and Computer SoftwareSmall Business Innovation Research Program and Small Business Technology Transfer Program, governs technical data that are generated during any portion of performance that is covered under the Small Business Innovation Research (SBIR) Program or Small Business Technology Transfer (STTR) Program; and

(2) The clause at DFARS 252.227-7989, Rights in Technical Data, Computer Software, and Computer Software DocumentationOther Than Commercial Products and Commercial Services, governs the technical data related to any portion of a commercial product or commercial service that was developed in any part at Government expense and is not covered under the SBIR or STTR program.

(c) License. (1) The Government shall have the unrestricted right to use, modify, reproduce, release, perform, display, or disclose technical data, and to permit others to do so, that

(i) Have been provided to the Government or others without restrictions on use, modification, reproduction, release, or further disclosure other than a release or disclosure resulting from the sale, transfer, or other assignment of interest in the technical data to another party or the sale or transfer of some or all of a business entity or its assets to another party;

(ii) Are form, fit, and function data;

(iii) Are a correction or change to technical data furnished to the Contractor by the Government;

(iv) Are necessary for operation, maintenance, installation, or training (other than detailed manufacturing or process data); or
(v) Have been provided to the Government under a prior contract or licensing agreement through which the Government has acquired the rights to use, modify, reproduce, release, perform, display, or disclose the data without restrictions.
(2) Except as provided in paragraph (c)(1) of this clause, the Government may use, modify, reproduce, release, perform, display, or disclose technical data within the Government only. The Government will not
(i) Use the technical data to manufacture additional quantities of the commercial products; or
(ii) Release, perform, display, disclose, or authorize use of the technical data outside the Government without the Contractor's written permission unless a release, disclosure, or permitted use is necessary for emergency repair or overhaul of the commercial products furnished under this contract, or for performance of work by covered Government support contractors.
(3) The Contractor acknowledges that
(i) The Government is authorized to release or disclose technical data covered by paragraph (c)(2) of this clause to covered Government support contractors;
(ii) The Government will notify the Contractor of such release or disclosure;
(iii) The Contractor or the party asserting restrictions in a restrictive legend may
(A) Require each such covered Government support contractor to enter into a nondisclosure agreement directly with the Contractor or the party asserting restrictions regarding the use of the data; or
(B) Waive in writing the requirement for a nondisclosure agreement; and
(iv) Any such nondisclosure agreement shall address the restrictions on the covered Government support contractor's use of the data as set forth in the clause at DFARS 252.227-7994, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends. The nondisclosure agreement shall not include any additional terms and conditions unless mutually agreed to by the parties to the nondisclosure agreement.
(d) Additional license rights. The Contractor, its subcontractors, and suppliers are not required to provide the Government additional rights to use, modify, reproduce, release, perform, display, or disclose technical data. However, if the Government desires to obtain additional rights in technical data, the Contractor agrees to promptly enter into negotiations with the Contracting Officer to determine whether there are acceptable terms for transferring such rights. The Contractor shall ensure that any resulting special license agreement, made part of the contract, lists or describes all technical data for which the Government has been granted additional rights and specifies those additional rights.
(e) Release from liability. The Contractor agrees that the Government, and other persons to whom the Government may have released or disclosed technical data delivered or otherwise furnished under this contract, shall have no liability for any release or disclosure of technical data that are not marked to indicate that such data are licensed data subject to use, modification, reproduction, release, performance, display, or disclosure restrictions.
(f) Subcontractors or suppliers. (1) The Contractor shall recognize and protect the rights afforded its subcontractors and suppliers under 10 U.S.C. 3771-3775, 10 U.S.C. 3781-3786, and 15 U.S.C. 638(j)(1)(B)(iii) and (v).
(2) Whenever any technical data related to commercial products or commercial services developed in any part at private expense will be obtained from a subcontractor or supplier for delivery to the Government under this contract, the Contractor shall use this clause in the subcontract or other contractual instrument, including subcontracts and other contractual instruments for commercial products or commercial services, and require its subcontractors or suppliers to do so, without alteration, except to identify the parties. This clause will govern the technical data related to any portion of a commercial product or commercial service that was developed exclusively at private expense, and the Contractor shall use the following clauses to govern the technical data related to any portion of a commercial product or commercial service that was developed in any part at Government expense:
(i) Use the clause at DFARS 252.227-7989, Rights in Technical Data, Computer Software, and Computer Software DocumentationOther Than Commercial Products and Commercial Services, to govern any technical data that are not generated during any portion of performance that is covered under the SBIR or STTR program.
(ii) Use the clause at 252.227-7993, Rights in Other Than Commercial Technical Data and Computer SoftwareSmall Business Innovation Research Program and Small Business Technology Transfer Program, to govern technical data that are generated during any portion of performance that is covered under the SBIR or STTR program.

(End of clause)

I-224 252.227-7991 RIGHTS IN BID OR PROPOSAL INFORMATION ((DEVIATION 2026-O0036) (FEB 2026) FEB/2026

(a) Definitions. As used in this clause
"Computer software" is defined in

(1) The 252.227-7989, Rights in Technical Data, Computer Software, and Computer Software DocumentationOther Than Commercial Products and Commercial Services, clause of this contract; or

(2) If this is a contract awarded under the Small Business Innovation Research Program or Small Business Technology Transfer Program, the 252.227-7993, Rights in Other Than Commercial Technical Data and Computer SoftwareSmall Business Innovation Research Program and Small Business Technology Transfer Program, clause of this contract.
"Technical data" is defined in

(1) The 252.227-7989, Rights in Technical Data, Computer Software, and Computer Software DocumentationOther Than Commercial Products and

Commercial Services, clause of this contract; or

(2) If this is a contract awarded under the Small Business Innovation Research Program or Small Business Technology Transfer Program, the 252.227-7993, Rights in Other Than Commercial Technical Data and Computer SoftwareSmall Business Innovation Research Program and Small Business Technology Transfer Program, clause of this contract.

(b) Government rights before contract award. By submission of its offer, the Offeror agrees that the Government

(1) May reproduce the bid or proposal, or any portions thereof, to the extent necessary to evaluate the offer.

(2) Except as provided in paragraph (d) of this clause, will use information contained in the bid or proposal only for evaluation purposes and will not disclose, directly or indirectly, such information to any person including potential evaluators, unless that person has been authorized by the head of the agency, his or her designee, or the Contracting Officer to receive such information.

(c) Government rights after contract award. The Contractor agrees

(1) Except as provided in paragraphs (c)(2), (d), and (e) of this clause, the Government has the rights to use, modify, reproduce, release, perform, display, or disclose information contained in the Contractor's bid or proposal within the Government. The Government will not release, perform, display, or disclose such information outside the Government without the Contractor's written permission.

(2) The Government's right to use, modify, reproduce, release, perform, display, or disclose information that is technical data or computer software the Contractor must deliver under this contract are determined by the Defense Federal Acquisition Regulation Supplement (DFARS) 252.227-7989, Rights in Technical Data, Computer Software, and Computer Software DocumentationOther Than Commercial Products and Commercial Services; ; or DFARS 252.227-7993, Rights in Other Than Commercial Technical Data and Computer SoftwareSmall Business Innovation Research Program and Small Business Technology Transfer Program, clause of this contract.

(d) Government-furnished information. The Government's rights with respect to Government-furnished technical data or computer software contained in the Contractor's bid or proposal are subject only to restrictions on use, modification, reproduction, release, performance, display, or disclosure, if any, imposed by the developer or licensor of such data or software.

(e) Information available without restrictions. The Government's rights to use, modify, reproduce, release, perform, display, or, disclose information contained in a bid or proposal, including technical data or computer software, and to permit others to do so, shall not be restricted in any manner if such information has been released or disclosed to the Government or to other persons without restrictions other than a release or disclosure resulting from the sale, transfer, or other assignment of interest in the information to another party or the sale or transfer of some or all of a business entity or its assets to another party.

(f) Flowdown. Contractor shall include this clause in all subcontracts or similar contractual instruments and require its subcontractors or suppliers to do so without alteration, except to identify the parties.

(End of clause)

I-225	252.227-7994	LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS (DEVIATION 2026-O0036) (FEB 2026)	FEB/2026

(a) Definitions. As used in this clause
(1) For contracts in which the Government will furnish the Contractor with technical data, the terms "covered Government support contractor," "limited rights," "restricted rights", and "Government purpose rights" are defined in the clause at 252.227-7989, Rights in Technical Data, Computer Software, and Computer Software DocumentationOther Than Commercial Products and Commercial Services.
(2) For Small Business Innovation Research (SBIR) Program and Small Business Technology Transfer (STTR) Program contracts, the terms "covered Government support contractor," "government purpose rights," "limited rights," "restricted rights," and "SBIR/STTR data rights" are defined in the clause at 252.227-7993, Rights in Other Than Commercial Technical Data and Computer SoftwareSmall Business Innovation Research Program and Small Business Technology Transfer Program.
(b) Technical data or computer software provided to the Contractor as Government-furnished information (GFI) under this contract may be subject to restrictions on use, modification, reproduction, release, performance, display, or further disclosure.
(1) GFI marked with limited rights, restricted rights, or SBIR/STTR data rights legends. (i) The Contractor shall use, modify, reproduce, perform, or display technical data received from the Government with limited rights legends, computer software received with restricted rights legends, or SBIR/STTR technical data or computer software received with SBIR/STTR data rights legends (during the SBIR/STTR data protection period) only in the performance of this contract. The Contractor shall not, without the express written permission of the party whose name appears in the legend, release or disclose such data or software to any unauthorized person.
(ii) If the Contractor is a covered Government support contractor, the Contractor is also subject to the additional terms and conditions at paragraph (b)(5) of this clause.
(2) GFI marked with government purpose rights legends. The Contractor shall use technical data or computer software received from the Government with government purpose rights legends for government purposes only. The Contractor shall not, without the express written

permission of the party whose name appears in the restrictive legend, use, modify, reproduce, release, perform, or display such data or software for any commercial purpose or disclose such data or software to a person other than its subcontractors, suppliers, or prospective subcontractors or suppliers, who require the data or software to submit offers for, or perform, contracts under this contract. Prior to disclosing the data or software, the Contractor shall require the persons to whom disclosure will be made to complete and sign the nondisclosure agreement at 227.7103-7 of the Defense Federal Acquisition Regulation Supplement (DFARS).

(3) GFI marked with specially negotiated license rights legends. (i) The Contractor shall use, modify, reproduce, release, perform, or display technical data or computer software received from the Government with specially negotiated license legends only as permitted in the license. Such data or software may not be released or disclosed to other persons unless permitted by the license and, prior to release or disclosure, the intended recipient has completed the nondisclosure agreement at DFARS 227.7103-7. The Contractor shall modify paragraph (1)(c) of the nondisclosure agreement to reflect the recipient's obligations regarding use, modification, reproduction, release, performance, display, and disclosure of the data or software.

(ii) If the Contractor is a covered Government support contractor, the Contractor may also be subject to some or all of the additional terms and conditions at paragraph (b)(5) of this clause, to the extent such terms and conditions are required by the specially negotiated license.

(4) GFI technical data marked with commercial restrictive legends. (i) The Contractor shall use, modify, reproduce, perform, or display technical data that are or are related to a commercial product or commercial service and are received from the Government with a commercial restrictive legend (i.e., marked to indicate that such data are subject to use, modification, reproduction, release, performance, display, or disclosure restrictions) only in the performance of this contract. The Contractor shall not, without the express written permission of the party whose name appears in the legend, use the technical data to manufacture additional quantities of the commercial products or commercial services, or release or disclose such data to any unauthorized person.

(ii) If the Contractor is a covered Government support contractor, the Contractor is also subject to the additional terms and conditions at paragraph (b)(5) of this clause.

(5) Covered Government support contractors. If the Contractor is a covered Government support contractor receiving technical data or computer software marked with restrictive legends pursuant to paragraphs (b)(1)(ii), (b)(3)(ii), or (b)(4)(ii) of this clause, the Contractor further agrees and acknowledges that

(i) The technical data or computer software will be accessed and used for the sole purpose of furnishing independent and impartial advice or technical assistance directly to the Government in support of the Government's management and oversight of the program or effort to which such technical data or computer software relates, as stated in this contract, and shall not be used to compete for any Government or non-Government contract;

(ii) The Contractor shall take all reasonable steps to protect the technical data or computer software against any unauthorized release or disclosure;

(iii) The Contractor shall ensure that the party whose name appears in the legend is notified of the access or use within 30 days of the Contractor's access or use of such data or software;

(iv) The Contractor shall enter into a nondisclosure agreement with the party whose name appears in the legend, if required to do so by that party, and that any such nondisclosure agreement will implement the restrictions on the Contractor's use of such data or software as set forth in this clause. The nondisclosure agreement shall not include any additional terms and conditions unless mutually agreed to by the parties to the nondisclosure agreement; and

(v) That a breach of these obligations or restrictions may subject the Contractor to

(A) Criminal, civil, administrative, and contractual actions in law and equity for penalties, damages, and other appropriate remedies by the United States; and

(B) Civil actions for damages and other appropriate remedies by the party whose name appears in the legend.

(c) Indemnification and creation of third party beneficiary rights. The Contractor agrees

(1) To indemnify and hold harmless the Government, its agents, and employees from every claim or liability, including attorneys fees, court costs, and expenses, arising out of, or in any way related to, the misuse or unauthorized modification, reproduction, release, performance, display, or disclosure of technical data or computer software received from the Government with restrictive legends by the Contractor or any person to whom the Contractor has released or disclosed such data or software; and

(2) That the party whose name appears on the restrictive legend, in addition to any other rights it may have, is a third-party beneficiary who has the right of direct action against the Contractor, or any person to whom the Contractor has released or disclosed such data or software, for the unauthorized duplication, release, or disclosure of technical data or computer software subject to restrictive legends.

(d) The Contractor shall ensure that its employees are subject to use and nondisclosure obligations consistent with this clause prior to the employees being provided access to or use of any GFI covered by this clause.

(End of clause)

I-226 252.227-7995 DEFERRED ORDERING OF TECHNICAL DATA OR COMPUTER SOFTWARE (DEVIATION 2026-O0036) (FEB 2026) FEB/2026

In addition to technical data or computer software the Contractor must deliver elsewhere in this contract, the Government may, at any time during the performance of this contract or within a period of three years after acceptance of all items (other than technical data or computer software) the Contractor must deliver under this contract or the termination of this contract, order any technical data or computer software generated in the performance of this contract or any of its subcontracts. When the technical data or computer software is ordered, the Contractor shall be compensated for converting the data or computer software into the prescribed form, for reproduction and delivery. The Contractor's obligation to deliver technical data related to an item from a subcontractor expires three years after

the Contractor accepts the final delivery of that item from that subcontractor. The Government's rights to use the data or computer software shall be pursuant to the clause at 252.227-7989, Rights in Technical Data, Computer Software, and Computer Software DocumentationOther Than Commercial Products or Commercial Services, of this contract.

(End of clause)

I-227 252.227-7996 TECHNICAL DATA-WITHHOLDING OF PAYMENT (DEVIATION 2026-O0036) (FEB 2026) FEB/2026

(a) If technical data the Contractor must deliver under this contract is not delivered within the time specified by this contract or is deficient upon delivery (including having restrictive markings not identified in the list described in the clause at 252.227-7989(f)(2) or 252.227-7993(f)(2) of this contract), the Contracting Officer may until such data is accepted by the Government, withhold payment to the Contractor of ten percent (10%) of the total contract price or amount unless a lesser withholding is specified in the contract. Payments shall not be withheld nor any other action taken pursuant to this paragraph when the Contractor's failure to make timely delivery or to deliver such data without deficiencies arises out of causes beyond the control and without the fault or negligence of the Contractor.

(b) The withholding of any amount or subsequent payment to the Contractor shall not be construed as a waiver of any rights accruing to the Government under this contract.

(End of clause)

I-228 252.227-7997 VALIDATION OF ASSERTED RESTRICTIONS (DEVIATION 2026-O0036) (FEB 2026) FEB/2026

(a) Definitions. The terms used in this clause are defined in the 252.227-7989, Rights in Technical Data, Computer Software, and Computer Software Documentation Other Than Commercial Products and Commercial Services, clause of this contract.
(b) Technical data related to commercial products or commercial services presumption regarding development exclusively at private expense. For technical data related to commercial products or commercial services, the Contracting Officer will presume that the Contractor's or a subcontractor's asserted use or release restrictions with respect to a commercial product or commercial service are justified on the basis that the item was developed exclusively at private expense. The Contracting Officer will not issue a challenge unless there are reasonable grounds to question the validity of the assertion that the commercial item was developed exclusively at private expense.
(c) Justification. The Contractor or subcontractor at any tier is responsible for maintaining records sufficient to justify the validity of its asserted restrictions on the rights of the Government and others to use, duplicate, release, or disclose technical data or computer software delivered, required to be delivered, or otherwise provided to the Government under the contract or subcontract. Except as provided in paragraph (b) of this clause, the Contractor or subcontractor shall be prepared to furnish to the Contracting Officer a written justification for such asserted restrictions in response to a challenge under paragraph (e) of this clause.
(d) Prechallenge request for information related to asserted restrictions on technical data. (1) The Contracting Officer may request the Contractor or subcontractor to furnish a written explanation for any asserted restriction on the right of the United States or others to use, disclose, or release technical data. If, upon review of the explanation submitted, the Contracting Officer cannot determine the basis of the asserted restriction, the Contracting Officer may further request the Contractor or subcontractor to furnish additional information in the records of, or otherwise in the possession of or reasonably available to, the Contractor or subcontractor to justify the validity of any asserted restriction on technical data delivered, to be delivered, or otherwise provided to the Government under the contract or subcontract (e.g., a statement of facts accompanied with supporting documentation). The Contractor or subcontractor shall submit such written data as requested by the Contracting Officer within the time required or such longer period as may be mutually agreed.
(2) If the Contracting Officer, after reviewing the written data furnished pursuant to paragraph (d)(1) of this clause, or any other available information related to the validity of an asserted restriction, determines that reasonable grounds exist to question the current validity of the asserted restriction and that continued adherence to the asserted restriction would make impracticable the subsequent competitive acquisition of the item or process to which the technical data relates, the Contracting Officer will follow the procedures in paragraph (f) of this clause.
(3) If the Contractor or subcontractor fails to respond to the Contracting Officer's request for information under paragraph (d)(1) of this clause, and the Contracting Officer determines that continued adherence to the asserted restriction would make impracticable the subsequent competitive acquisition of the item or process to which the technical data relates, the Contracting Officer may challenge the validity of the asserted restriction as described in paragraph (f) of this clause.
(e) Prechallenge request for information related to assertion restrictions on computer software. (1) The Contracting Officer may request the Contractor to provide sufficient information to enable the Contracting Officer to evaluate the Contractor's asserted restrictions. Such information shall be based upon the records required by this clause or other information reasonably available to the Contractor.
(2) Based upon the information provided, if the
(i) Contractor agrees that an asserted restriction is not valid, the Contracting Officer may
(A) Strike or correct the unjustified marking at the Contractor's expense; or
(B) Return the computer software to the Contractor for correction at the Contractor's expense. If the Contractor fails to correct or

strike the unjustified marking and return the corrected software to the Contracting Officer within 60 days following receipt of the software, the Contracting Officer may correct or strike the marking at the Contractor's expense;
(ii) Contracting Officer concludes that the asserted restriction is appropriate for this contract, the Contracting Officer shall so notify the Contractor in writing.
(3) The Contractor's failure to provide a timely response to a Contracting Officer's request for information or failure to provide sufficient information to enable the Contracting Officer to evaluate an asserted restriction shall constitute reasonable grounds for questioning the validity of an asserted restriction.
(f) Challenge. (1) Notwithstanding any provision of this contract concerning inspection and acceptance, if the Contracting Officer determines that a challenge to the asserted restriction is warranted, the Contracting Officer will send a written challenge notice to the Contractor or subcontractor making the asserted restriction. The challenge notice and all related correspondence shall be subject to handling procedures for classified information and controlled unclassified information. Such challenge will
(i) State the specific grounds for challenging the asserted restriction including, for technical data related to commercial products or commercial services, sufficient information to reasonably demonstrate that the commercial product or commercial service was not developed exclusively at private expense;
(ii) Require a response within 60 days justifying the assertion based upon records kept in accordance with paragraph (c) of this clause and providing sufficient evidence as to the current validity of the asserted restriction;
(iii) State that a Contracting Officer's final decision, issued pursuant to paragraph (h) of this clause, or action of a court of competent jurisdiction or Board of Contract Appeals that sustained the validity of an identical assertion made by the Contractor (or a licensee) sustaining the validity of a prior asserted restriction identical to the current asserted restriction, within the 3-year period preceding the current challenge, shall serve as justification for the current asserted restriction if the prior validated restriction was asserted by the same Contractor or subcontractor (or any licensee of such Contractor or subcontractor) to which such notice is being provided; and
(iv) State that failure to respond to the challenge notice may result in issuance of a final decision pursuant to paragraph (g) of this clause.
(2) The Contracting Officer will extend the time for response as appropriate if the Contractor or subcontractor submits a written request showing the need for additional time to prepare a response.
(3) The Contractor's or subcontractor's written response shall be considered a claim within the meaning of the 41 U.S.C. 7101, Contract Disputes, and shall be certified in the form prescribed at 33.207 of the Federal Acquisition Regulation, regardless of dollar amount.

(4) A Contractor or subcontractor receiving challenges to the same asserted restrictions from more than one Contracting Officer shall notify each Contracting Officer of the existence of more than one challenge. The notice shall also state which Contracting Officer initiated the first in time unanswered challenge. The Contracting Officer initiating the first in time unanswered challenge after consultation with the Contractor or subcontractor and the other Contracting Officers, will formulate and distribute a schedule for responding to each of the challenge notices to all interested parties. The schedule will afford the Contractor or subcontractor a reasonable opportunity to respond to each challenge notice. All parties will be bound by this schedule.
(5) The Contracting Officer may request additional supporting documentation if, in the Contracting Officer's opinion, the Contractor's explanation does not provide sufficient evidence to justify the validity of the asserted restrictions. The Contractor agrees to promptly respond to the Contracting Officer's request for additional supporting documentation.
(6) Notwithstanding challenge by the Contracting Officer, the parties may agree on the disposition of an asserted restriction at any time prior to a Contracting Officer's final decision or, if the Contractor has appealed that decision, filed suit, or provided notice of an intent to file suit, at any time prior to a decision by a court of competent jurisdiction or Board of Contract Appeals.
(g) Final decision when Contractor or subcontractor fails to respond. Upon a failure of a Contractor or subcontractor to submit any response to the challenge notice or a request for additional information (under paragraphs (f)(1) and (f)(5) of this clause), the Contracting Officer will issue a final decision to the Contractor or subcontractor in accordance with the Disputes clause of this contract. In order to sustain the challenge for commercial products or commercial services, the Contracting Officer will provide information demonstrating that the commercial product or commercial service was not developed exclusively at private expense. This final decision will be issued as soon as possible after the expiration of the time period of paragraph (f)(1)(ii) or (f)(2) of this clause. Following issuance of the final decision, the Contracting Officer will comply with the procedures in paragraphs (h)(2)(ii) through (iv) of this clause.
(h) Final decision when Contractor or subcontractor responds. (1) If the Contracting Officer determines that the Contractor or subcontractor has justified the validity of the asserted restriction, the Contracting Officer will issue a final decision to the Contractor or subcontractor that sustains the validity of the asserted restriction and that states that the Government will continue to be bound by the asserted restriction. The Contracting Officer will issue this final decision within 60 days after receipt of the Contractor's or subcontractor's response to the challenge notice, or within such longer period that the Contracting Officer has notified the Contractor or subcontractor that the Government will require. The Contracting Officer will provide notification of any longer period for issuance of a final decision within 60 days after receipt of the response to the challenge notice.
(2)(i) If the Contracting Officer determines that the validity of the asserted restriction is not justified, the Contracting Officer will issue a final decision to the Contractor or subcontractor in accordance with the Disputes clause of this contract. To sustain the challenge for technical data related to commercial products or commercial services, the Contracting Officer will provide information demonstrating that the commercial product or commercial service was not developed exclusively at private expense. Notwithstanding paragraph (e) of the Disputes clause, the final decision will be issued within 60 days after receipt of the Contractor's or subcontractor's response to the challenge notice, or within such longer period that the Contracting Officer has notified the Contractor or subcontractor that the Government will require. The notification of a longer period for issuance of a final decision will be made within 60 days after receipt of the response to the challenge notice.
(ii) The Government agrees that it will continue to be bound by the asserted restriction for a period of 90 days from the issuance of

the Contracting Officer's final decision under paragraph (h)(2)(i) of this clause. The Contractor or subcontractor agrees that, if it intends to file suit in the United States Court of Federal Claims, it will provide a notice of intent to file suit to the Contracting Officer within 90 days from the issuance of the Contracting Officer's final decision under paragraph (h)(2)(i) of this clause. If the Contractor or subcontractor fails to appeal to an agency Board of Contract Appeals, file suit in an appropriate court, or provide a notice of intent to file suit in an appropriate court to the Contracting Officer within the 90-day period, the Government may cancel or ignore the restrictive markings that are based on the asserted restrictions, and the failure of the Contractor or subcontractor to take the required action constitutes agreement with such Government action.

(iii) The Government agrees that it will continue to be bound by the asserted restriction where a notice of intent to file suit in the United States Court of Federal Claims is provided to the Contracting Officer within 90 days from the issuance of the final decision under paragraph (h)(2)(i) of this clause. The Government will no longer be bound, and the Contractor or subcontractor agrees that the Government may strike or ignore the restrictive marking that is based on the asserted restriction, if the Contractor or subcontractor fails to file its suit within 1 year after issuance of the final decision. Notwithstanding the foregoing, where the head of an agency determines, on a nondelegable basis, that urgent or compelling circumstances will not permit waiting for the filing of a suit in the United States Court of Federal Claims, the Contractor or subcontractor agrees that the agency may, following notice to the Contractor or subcontractor, authorize release or disclosure of the technical data or computer software. The Government agrees not to release or disclose such technical data or computer software unless, prior to release or disclosure, the intended recipient is subject to the use and nondisclosure agreement at Defense Federal Acquisition Regulation Supplement (DFARS) 227.7103-7, or is a Government contractor receiving access to the technical data or computer software for performance of a Government contract that contains the clause at DFARS 252.227-7994, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends. Such agency determination may be made at any time after issuance of the final decision and will not affect the Contractor's or subcontractor's right to damages against the United States where its asserted restrictions are ultimately upheld or to pursue other relief, if any, as may be provided by law.

(iv) The Government agrees that it will be bound by the asserted restrictions where an appeal or suit is filed pursuant to the Contract Disputes statute until final disposition by an agency Board of Contract Appeals or the United States Court of Federal Claims. Notwithstanding the foregoing, where the head of an agency determines, on a nondelegable basis, following notice to the Contractor that urgent or compelling circumstances will not permit awaiting the decision by such Board of Contract Appeals or the United States Court of Federal Claims, the Contractor or subcontractor agrees that the agency may authorize release or disclosure of the technical data or computer software. The Government agrees not to release or disclose such technical data or computer software unless, prior to release or disclosure, the intended recipient is subject to the use and nondisclosure agreement at Defense Federal Acquisition Regulation Supplement (DFARS) 227.7103-7, or is a Government contractor receiving access to the technical data or computer software for performance of a Government contract that contains the clause at DFARS 252.227-7994, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends. Such agency determination may be made at any time after issuance of the final decision and will not affect the Contractor's or subcontractor's right to damages against the United States where its asserted restrictions are ultimately upheld or to pursue other relief, if any, as may be provided by law.

(i) Final disposition of appeal or suit. (1) If the Contractor or subcontractor appeals or files suit and if, upon final disposition of the appeal or suit, the Contracting Officer's decision is sustained

(i) The restrictive marking that is based on the asserted restriction on the technical data or computer software shall be cancelled, corrected or ignored; and

(ii) If the asserted restriction is found not to be substantially justified, the Contractor or subcontractor, as appropriate, shall be liable to the Government for payment of the cost to the Government of reviewing the asserted restriction and the fees and other expenses (as defined in 28 U.S.C. 2412(d)(2)(A)) incurred by the Government in challenging the asserted restriction, unless special circumstances would make such payment unjust.

(2) If the Contractor or subcontractor appeals or files suit and if, upon final disposition of the appeal or suit, the Contracting Officer's decision is not sustained

(i) The Government will continue to be bound by the restrictive marking; and

(ii) The Government will be liable to the Contractor or subcontractor for payment of fees and other expenses (as defined in 28 U.S.C. 2412(d)(2)(A)) incurred by the Contractor or subcontractor in defending the marking, if the challenge by the Government is found not to have been made in good faith.

(j) Duration of right to challenge. (1) The Government may review the validity of any restriction on technical data or computer software, delivered or that the Contractor must deliver under a contract, asserted by the Contractor or subcontractor. During the period within 6 years of final payment on a contract or within 6 years of delivery of the technical data or computer software to the Government, whichever is later, the Contracting Officer may review and make a written determination to challenge the restriction. The Government may, however, challenge a restriction on the release, disclosure, or use of technical data or computer software at any time if such technical data or computer software

(i) Are publicly available;

(ii) Have been furnished to the United States without restriction;

(iii) Have been otherwise made available without restriction; or

(iv) Are the subject of a fraudulently asserted use or release restriction.

(2) Only the Contracting Officer's final decision resolving a formal challenge by sustaining the validity of a restrictive marking or actions of an agency Board of Contract Appeals or a court of competent jurisdiction that sustain the validity of an asserted restriction constitute "validation" as addressed in 10 U.S.C. 3785(c).

(k) Decision not to challenge. A decision by the Government, or a determination by the Contracting Officer, to not challenge the restrictive marking or asserted restriction shall not constitute "validation."

(l) Privity of contract. The Contractor or subcontractor agrees that the Contracting Officer may transact matters under this clause

directly with subcontractors at any tier that assert restrictions. However, this clause neither creates nor implies privity of contract between the Government and subcontractor.
(m) Flowdown. The Contractor or subcontractor agrees to insert this clause in contractual instruments, including subcontracts and other contractual instruments for commercial products or commercial services, with its subcontractors or suppliers at any tier requiring the delivery of technical data or computer software. The clause may not be altered other than to identify the appropriate parties.

(End of clause)

I-229 252.229-7014 FULL EXEMPTION FROM TWO-PERCENT EXCISE TAX ON CERTAIN FOREIGN PROCUREMENTS. OCT/2022

(a) As the Contractor represented in its offer, any item, including any item delivered under subcontract; any service; or any combination thereof delivered under this contract is fully exempt from the 2-percent excise tax withholding imposed by 26 U.S.C. 5000C and implemented by Federal Acquisition Regulation (FAR) 52.229-12, Tax on Certain Foreign Procurements.

(b) If the full exemption no longer applies due to a change in circumstances during the performance of the contract, causing the Contractor to become subject to the withholding for the 2-percent excise tax as imposed by 26 U.S.C. 5000C, then the Contractor shall immediately comply with the notification and billing requirements of FAR clause 52.229-12.

(End of clause)

I-230 252.246-7004 SAFETY OF FACILITIES, INFRASTRUCTURE, AND EQUIPMENT FOR MILITARY OPERATIONS OCT/2010

(a) Definition. Discipline Working Group, as used in this clause, means representatives from the DoD Components, as defined in MIL-STD-3007F, who are responsible for the unification and maintenance of the Unified Facilities Criteria (UFC) documents for a particular discipline area.

(b) The Contractor shall ensure, consistent with the requirements of the applicable inspection clause in this contract, that the facilities, infrastructure, and equipment acquired, constructed, installed, repaired, maintained, or operated under this contract comply with Unified Facilities Criteria (UFC) 1-200-01 for

(1) Fire protection;

(2) Structural integrity;

(3) Electrical systems;

(4) Plumbing;

(5) Water treatment;

(6) Waste disposal; and

(7) Telecommunications networks.

(c) The Contractor may apply a standard equivalent to or more stringent than UFC 1-200-01 upon a written determination of the acceptability of the standard by the Contracting Officer with the concurrence of the relevant Discipline Working Group.

(End of clause)

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit A	DD FORM 1423, CONTRACT DATA REQUIREMENTS LIST (AFM EAST)	10-MAR-2026	039	EMAIL
Attachment 0001	PERFORMANCE WORK STATEMENT AFM III EAST AND WEST	10-MAR-2026	042	EMAIL
Attachment 0002	DOCUMENT SUMMARY LIST-AFM III EAST AND WEST	10-MAR-2026	011	EMAIL
Attachment 0003	DD FORM 254, CONTRACT SECURITY CLASSIFICATION GUIDE-AFM III EAST AND WEST	08-MAY-2025	014	EMAIL
Attachment 0004	AREAS OF RESPONSIBILITY-AFM III EAST AND WEST	10-MAR-2026	016	EMAIL
Attachment 0005	GOVERNMENT ERP-MRP HYPERLINKS AND EMAIL ADDRESSESS-AFM III EAST AND WEST	10-MAR-2026	007	EMAIL
Attachment 0006	ADDITIONAL CDRL INFORMATION-AFM III EAST AND WEST	10-MAR-2026	027	EMAIL
Attachment 0007	QUALIFICATIONS AND JOB DESCRIPTIONS-AFM III EAST AND WEST	14-MAY-2026	091	EMAIL
Attachment 0008	CONTRACTOR PERFORMANCE METRICS-AFM III EAST AND WEST	10-MAR-2026	009	EMAIL
Attachment 0009	ADDITIONAL OCONUS REQUIREMENTS-AFM III EAST AND WEST	10-MAR-2026	015	EMAIL
Attachment 0010	RESERVED			EMAIL
Attachment 0011	GOVERNMENT FURNISHED PROPERTY LISTING-AFM III EAST AND WEST	10-MAR-2026		EMAIL
Attachment 0012	QUALITY ASSURANCE SURVEILLANCE PLAN-AFM III EAST AND WEST	15-MAY-2026	046	EMAIL
Attachment 0013	ROTATING STOCK LISTING-AFM III EAST AND WEST	10-MAR-2026	330	EMAIL
Attachment 0014	INCIDENTAL PROPERTY LISTING-AFM III EAST AND WEST	10-MAR-2026	006	EMAIL
Attachment 0015	HAZMAT LISTING-AFM III EAST AND WEST	02-MAY-2025	038	EMAIL
Attachment 0016	RESERVED			EMAIL
Attachment 0017	COST-PRICE TEMPLATE AFM III EAST			EMAIL
Attachment 0018	COST-PRICE TEMPLATE AFM III WEST			EMAIL
Attachment 0019	SECTION L INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS	18-MAY-2026	038	EMAIL
Attachment 0020	SECTION M EVALAUATION FACTORS FOR AWARD	18-MAY-2026	009	EMAIL
Attachment 0021	CAGE CODE AND COGNIZANT DCMA DCAA INFORMATION	31-MAR-2026		EMAIL
Attachment 0022	PREAWARD SURVEY OF PROSPECTIVE CONTRACTOR FOR ACCOUNTING SYSTEM CHECKLIST	31-MAR-2026	010	EMAIL
Attachment 0023	INDUSTRY QUESTIONS	15-MAY-2026		EMAIL
Attachment 0024	PAST PERFORMANCE QUESTIONNAIRE	31-MAR-2026	009	EMAIL
Attachment 0025	WAGE DETERMINATION 1999-0316	03-DEC-2025	010	EMAIL
Attachment 0026	SECTION H SPECIAL CONTRACT REQUIREMENTS-AFM III EAST	15-MAY-2026	010	EMAIL
Attachment 0027	SECTION H SPECIAL CONTRACT REQUIREMENTS-AFM III WEST	15-MAY-2026	014	EMAIL
Attachment 0028	COLLECTIVE BARGAINING AGREEMENTS-AFM EAST & WEST		654	EMAIL
Attachment 0029	GOVT RESPONSE TO INDUSTRY QUESTIONS-AFM III EAST AND WEST	18-MAY-2026	002	EMAIL

SECTION K - REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

This document incorporates one or more 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. Also, the full text of a provision may be accessed electronically at these addresses:

For FAR clauses: https://www.acquisition.gov/

For DFARS clauses: https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html

If the provision requires additional or unique information, then that information is provided immediately after the provision title.

	Regulatory Cite	Title	Date
K-1	52.203-11	CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	SEP/2007
K-2	52.203-18	PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS--REPRESENTATION	JAN/2017
K-3	52.240-90	SECURITY PROHIBITIONS AND EXCLUSIONS REPRESENTATIONS AND CERTIFICATIONS	FEB/2026
K-4	252.203-7005	REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (Sep 2022)	SEP/2022
K-5	252.204-7008	COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS	OCT/2016
K-6	252.219-7000	ADVANCING SMALL BUSINESS GROWTH (JUN 2023)	JUN/2023
K-7	252.225-7031	SECONDARY ARAB BOYCOTT OF ISRAEL	JUN/2005
K-8	252.225-7055	Representation Regarding Business Operations with the Maduro Regime	MAY/2022
K-9	252.227-7028	TECHNICAL DATA OR COMPUTER SOFTWARE PREVIOUSLY DELIVERED TO THE GOVERNMENT	JUN/1995
K-10	252.227-7992	IDENTIFICATION AND ASSERTION OF USE, RELEASE, OR DISCLOSURE RESTRICTIONS (DEVIATION 2026-O0036) (FEB 2026)	FEB/2026

(a) Definitions. As used in this provision

"Computer software" is defined in

(1) The 252.227-7989, Rights in Technical Data, Computer Software, and Computer Software Documentation Other Than Commercial Products and Commercial Services; or

(2) If this solicitation contemplates a contract under the Small Business Innovation Research Program or Small Business Technology Transfer Program, the 252.227-7993, Rights in Other Than Commercial Technical Data and Computer Software Small Business Innovation Research Program and Small Business Technology Transfer Program, clause of this solicitation.

"SBIR/STTR data" is defined in the 252.227-7993, Rights in Other Than Commercial Technical Data and Computer Software Small Business Innovation Research Program and Small Business Technology Transfer Program, clause of this solicitation.

"Technical data" is defined in

(1) The 252.227-7989, Rights in Technical Data, Computer Software, and Computer Software Documentation Other Than Commercial Products and Commercial Services, clause of this solicitation; or

(2) If this solicitation contemplates a contract under the Small Business Innovation Research Program or Small Business Technology Transfer Program, the 252.227-7993, Rights in Other Than Commercial Technical Data and Computer
Software Small Business Innovation Research Program and Small Business Technology Transfer Program, clause of this solicitation.

(b) The identification and assertion requirements in this provision apply only to technical data, including computer software documentation, or computer software the Contractor must deliver with other than unlimited rights. For contracts to be awarded under the Small Business Innovation Research (SBIR) Program or Small Business Technology Transfer Program (STTR) Program, these requirements apply

to
SBIR/STTR data that will be generated under the resulting contract and will be delivered with SBIR/STTR data rights and to any other data that will be delivered with other than unlimited rights. Notification and identification are not required for restrictions based solely on copyright.

(c) Offers submitted in response to this solicitation shall identify, to the extent known at the time an offer is submitted to the Government, the technical data or computer software that the Offeror, its subcontractors or suppliers, or potential subcontractors or suppliers, assert should be furnished to the Government with restrictions on use, release, or disclosure.

(d) The Offeror's assertions, including the assertions of its subcontractors or suppliers or potential subcontractors or suppliers, shall be submitted as an attachment to its offer in the following format, dated and signed by an official authorized to contractually obligate the Offeror:
Identification and Assertion of Restrictions on the Government's Use,Release, or Disclosure of Technical Data or Computer Software

The Offeror asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following technical data or computer software should be restricted:

Technical data or	Basis for	Asserted rights	Name of person
N/A	N/A	N/A	N/A

1 For technical data (other than computer software documentation) related to
items, components, or processes developed at private expense, identify both the deliverable technical data and each such items, component, or process. For computer software or computer software documentation identify the software or documentation.

Technical data or Basis for Asserted rights Name of person

2 Generally, development at private expense, either exclusively or partially, is the only basis for asserting restrictions. For technical data, other than computer software documentation, development refers to development of the item, component, or process to which the data relate. The Government's rights in computer software documentation generally may not be restricted. For computer software, development refers to the software. Indicate whether development was accomplished exclusively or partially at private expense. If development was not accomplished at private expense, or for computer software documentation, enter the specific basis for asserting restrictions.

3 Enter asserted rights category (e.g., government purpose license rights from a prior contract, rights in SBIR/STTR data generated under a contract resulting from this solicitation or under another contract, limited, restricted, or government purpose rights under a contract resulting from this solicitation or under a prior contract, or specially negotiated licenses).

4 Corporation, individual, or other person, as appropriate.

5 Enter "none" when all data or software will be submitted without restrictions.

Date _____
Printed Name and Title _____
Signature _____

(End of identification and assertion)

(e) An offeror's failure to submit, complete, or sign the notification and identification required by paragraph (d) of this provision with its offer may render the offer ineligible for award.

(f) If the Offeror is awarded a contract, the assertions identified in paragraph
(d) of this provision shall be listed in an attachment to that contract. Upon request by the Contracting Officer, the Offeror shall provide sufficient information to enable the Contracting Officer to evaluate any listed assertion.

(End of provision)

K-11 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATION (FEB 2026) FEB/2026

(a) Definitions. As used in this provision-

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

HUBZone small business concern means a small business concern that meets the requirements described in 13 CFR 126.200, is certified by the Small Business Administration (SBA) and designated by SBA as a HUBZone small business concern in the Small Business Search (SBS) HYPERLINK "https://www.ecfr.gov/current/title-13/chapter-I/part-126/subpart-A/section-126.103"00d0c9ea79f9bace118c8200aa004ba90b0200000003000000e0c9ea79f9bace118c8200aa004ba90bbe000000680074007400700073003a002f002f007700770077002e006500630066007200 2e0067006f0076002f006300750072007200650 06e0074002f007400690074006c0065002d00310033002f006300680061007000740065007200 2d0049002f007000610072007400 2d003100320036002f007300750062007000610072007400 2d0041002f007300650063007400690 06f006e002d003100320036002e003100300033000000795881f43b1d7f48af2c825dc485276300000000a5ab000313 CFR 126.103

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

Small business concern

(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in its field of operation, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (b) of this provision.

(2) Affiliates, as used in this definition, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

Small disadvantaged business concern means a small business concern that-

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

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

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

(b)(1) The North American Industry Classification System (NAICS) code for this acquisition is 488190.

(2) The small business size standard is $40M [insert size standard].

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

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

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

(iii) Is an 8(a), HUBZone, service-disabled veteran-owned, economically disadvantaged women-owned, or women-owned small business set-aside or sole-source award regardless of dollar value.

(c) Representations.(1) The offeror represents as part of its offer that
(i) it is, is not a small business concern; or

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

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

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

(4) Economically disadvantaged women-owned small business (EDWOSB) joint venture. The offeror represents as part of its offer that it is, is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [The offeror shall enter the name and unique entity identifier of each party to the joint venture: __.]

(5) SDVOSB joint venture eligible under the SDVOSB Program. [Complete only if the offeror is certified as a SDVOSB concern]. The offeror represents as part of its offer that it is, is not a SDVOSB joint venture eligible under the SDVOSB Program that complies with the requirements of 13 CFR 128.402. [The offeror shall enter the name and unique entity identifier of each party to the joint venture:__.]

(6) HUBZone joint venture eligible under the HUBZone Program. [Complete only if the offeror is a HUBZone small business concern.] The offeror represents, as part of its offer, that it is, is not a HUBZone joint venture that complies with the requirements of 13 CFR 126.616(a) through (c). [The offeror shall enter the name and unique entity identifier of each party to the joint venture: __.] Each HUBZone small business concern participating in the HUBZone joint venture must be certified as a HUBZone concern.

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

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

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

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

(End of provision)

K-12	252.204-7998	ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS (DEVIATION 2026-O0043)(FEB 2026)	FEB/2026

Include the following paragraphs (e), (f), and (g) in the provision at FAR 52.204-7:

(e)(1) If the provision at FAR 52.204-7, System for Award Management Registration, is included in this solicitation, paragraph (g) of this provision applies.
(2) If the provision at FAR 52.204-7, System for Award Management Registration, is not included in this solicitation, and the Offeror has an active registration in the System for Award Management (SAM), the Offeror may choose to use paragraph (g) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The Offeror shall indicate which option applies by checking one of the following boxes:
____ (i) Paragraph (g) applies.
____ (ii) Paragraph (g) does not apply and the Offeror has completed the individual representations and certifications in the solicitation.
(f)(1) The following representations or certifications in the SAM database are applicable to this solicitation as indicated:
(i) 252.204-7016, Covered Defense Telecommunications Equipment or ServicesRepresentation. Applies to all solicitations.
(ii) 252.216-7008, Economic Price AdjustmentWage Rates or Material Prices Controlled by a Foreign Government. Applies to solicitations for fixed-price supply and service contracts when the contract is to be performed wholly or in part in a foreign country, and a foreign government controls wage rates or material

prices and may during contract performance impose a mandatory change in wages or prices of materials.
(iii) 252.225-7042, Authorization to Perform. Applies to all solicitations when performance will be wholly or in part in a foreign country.
(iv) 252.225-7049, Prohibition on Acquisition of Certain Foreign Commercial Satellite ServicesRepresentations. Applies to solicitations for the acquisition of commercial satellite services.
(v) 252.225-7050, Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism. Applies to all solicitations expected to result in contracts of $150,000 or more.
(vi) 252.229-7012, Tax Exemptions (Italy)Representation. Applies to solicitations when contract performance will be in Italy.
(vii) 252.229-7013, Tax Exemptions (Spain)Representation. Applies to solicitations when contract performance will be in Spain.
(2) The following representations or certifications in SAM are applicable to this solicitation as indicated by the Contracting Officer: [Contracting Officer check as appropriate.]
____(i) 252.209-7002, Disclosure of Ownership or Control by a Foreign Government.
__X_(ii) 252.225-7000, Buy AmericanBalance of Payments Program Certificate.
__X_(iii) 252.225-7020, Trade Agreements Certificate.
____Use with Alternate I.
____(iv) 252.225-7031, Secondary Arab Boycott of Israel.
__X_(v) 252.225-7035, Buy AmericanFree Trade AgreementsBalance 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 PaymentsRepresentation.
(g) The Offeror has completed the annual representations and certifications electronically via the SAM website at https://www.sam.gov After reviewing the SAM database information, the Offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in FAR 52.204-7 and paragraph (f) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer, and are incorporated in this offer by reference (see FAR 4.203-1); except for the changes identified below [Offeror to insert changes, identifying change by provision number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR/DFARS provision No.	Title	Date	Change

Any changes provided by the Offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications located in the SAM database.

(End of provision)

K-13 252.225-7059 PROHIBITION ON CERTAIN PROCUREMENTS FROM THE XINJIANG UYGHUR AUTONOMOUS REGION-REPRESENTATION (JUN 2023) JUN/2023

(a) Definitions. Forced labor and XUAR, as used in this provision, have the meaning given in the 252.225-7060, Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region, clause of this solicitation.

(b) Prohibition. DoD may not knowingly procure any products mined, produced, or manufactured wholly or in part by forced labor from XUAR or from an entity that has used labor from within or transferred from XUAR as part of any forced labor programs, as specified in paragraph (b) of the 252.225-7060, Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region, clause of this

solicitation.

(c) Representation. By submission of its offer, the Offeror represents that it has made a good faith effort to determine that forced labor from XUAR will not be used in the performance of a contract resulting from this solicitation.

(End of provision)

K-14 52.204-5 WOMEN-OWNED BUSINESS (OTHER THAN SMALL BUSINESS) OCT/2014

(a) Definition. Women-owned business concern, as used in this provision, means a concern that is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) Representation. [Complete only if the offeror is a women-owned business concern and has not represented itself as a small business concern in paragraph (c)(1) of FAR 52.219-1, Small Business Program Representation, of this solicitation.] The offeror represents that it [ ] is a women-owned business concern.

(End of Provision)

K-15 52.209-2 PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS--REPRESENTATION FEB/2026

(a) Definitions. As used in this clause

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

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

(1) Directly by a parent corporation; or

(2) Through another subsidiary of a parent corporation.

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

(c) Representation. The Offeror represents that--

(1) It [___] is, [___] is not an inverted domestic corporation; and

(2) It [___] is, [___] is not a subsidiary of an inverted domestic corporation.

(End of provision)

K-16 52.209-5 CERTIFICATION REGARDING RESPONSIBILITY MATTERS FEB/2026

(a)(1) The Offeror certifies, to the best of its knowledge and belief, that --

(i) The Offeror and/or any of its Principals --

(A) Are ___ are not ___ presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have ___ have not ___, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property property (if offeror checks "have", the offeror shall also

see 52.209-7, if included in this solicitation);

(C) Are ___ are not ___ presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision; and

(D) Have ___, have not ___, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds the threshold at 9.104-5(a)(2) for which the liability remains unsatisfied.

(1) Federal taxes are considered delinquent if both of the following criteria apply:

(i) The tax liability is finally determined. The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.

(ii) The taxpayer is delinquent in making payment. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(2) Examples.

(i) The taxpayer has received a statutory notice of deficiency, under I.R.C. Sec. 6212, which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(ii) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C. Sec. 6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(iii) The taxpayer has entered into an installment agreement pursuant to I.R.C. Sec. 6159. The taxpayer is making timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.

(iv) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under 11 U.S.C. 362 (the Bankruptcy Code).

(ii) The Offeror has ___ has not ___, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) Principal, for the purposes of this certification, means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment, and similar positions).

This Certification Concerns a Matter Within the Jurisdiction of an Agency of
the United States and the Making of a False, Fictitious, or Fraudulent
Certification May Render the Maker Subject to Prosecution Under Section 1001,
Title 18, United States Code.

(b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offerors responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

(End of Provision)

K-17 52.209-7 INFORMATION REGARDING RESPONSIBILITY MATTERS FEB/2026

(a) Definitions. As used in this provision

Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative Proceedings, Civilian Board of Contract Appeals Proceedings, and Armed Services Board of Contract Appeals Proceedings). This includes administrative proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include agency actions such as contract audits, site visits, corrective plans, or inspection of deliverables.

Federal contracts and grants with total value greater than $10,000,000 means

(1) The total value of all current, active contracts and grants, including all priced options; and

(2) The total value of all current, active orders including all priced options under indefinite-delivery, indefinite-quantity, 8(a), or requirements contracts (including task and delivery and multiple-award Schedules).

Principal means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

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

(c) If the offeror checked "has" in paragraph (b) of this provision, the offeror represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information System (FAPIIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:

(1) Whether the offeror, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the offeror of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:

(i) In a criminal proceeding, a conviction.

(ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of $5,000 or more.

(iii) In an administrative proceeding, a finding of fault and liability that results in

(A) The payment of a monetary fine or penalty of $5,000 or more; or

(B) The payment of a reimbursement, restitution, or damages in excess of $100,000.

(iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (c)(1)(i), (c)(1)(ii), or (c)(1)(iii) of this provision.

(2) If the offeror has been involved in the last five years in any of the occurrences listed in (c)(1) of this provision, whether the offeror has provided the requested information with regard to each occurrence.

(d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIIS as required through maintaining an active registration in the System for Award Management, which can be accessed via https://www.sam.gov (see 52.204-7).

(End of provision)

K-18 52.209-11 REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW FEB/2026

(a) As required by sections 744 and 745 of Division E of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), and similar provisions, if contained in subsequent appropriations acts, the Government will not enter into a contract with any corporation that--

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been

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

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

(b) The Offeror represents that--

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

(2) It is [ ] is not [ ] a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

K-19 52.209-13 VIOLATION OF ARMS CONTROL TREATIES OR AGREEMENTS--CERTIFICATION FEB/2026

(a) This provision does not apply to acquisitions at or below the simplified acquisition threshold or to acquisitions of commercial products and commercial services as defined at FAR 2.101.

(b) Certification. [Offeror shall check either (1) or (2).]

____ (1) The Offeror certifies that--

(i) It does not engage and has not engaged in any activity that contributed to or was a significant factor in the President's or Secretary of State's determination that a foreign country is in violation of its obligations undertaken in any arms control, nonproliferation, or disarmament agreement to which the United States is a party, or is not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. The determinations are described in the most recent unclassified annual report provided to Congress pursuant to section 403 of the Arms Control and Disarmament Act (22 U.S.C. 2593a). The report is available at https://www.state.gov/bureaus-offices/under-secretary-for-arms-control-and-international-security-affairs/bureau-of-arms-control-verification-and-compliance/ ; and

(ii) No entity owned or controlled by the Offeror has engaged in any activity that contributed to or was a significant factor in the President's or Secretary of State's determination that a foreign country is in violation of its obligations undertaken in any arms control, nonproliferation, or disarmament agreement to which the United States is a party, or is not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. The determinations are described in the most recent unclassified annual report provided to Congress pursuant to section 403 of the Arms Control and Disarmament Act (22 U.S.C. 2593a). The report is available at https://www.state.gov/bureaus-offices/under-secretary-for-arms-control-and-international-security-affairs/bureau-of-arms-control-verification-and-compliance/ ; or

____ (2) The Offeror is providing separate information with its offer in accordance with paragraph (d)(2) of this provision.

(c) Procedures for reviewing the annual unclassified report (see paragraph (b)(1) of this provision). For clarity, references to the report in this section refer to the entirety of the annual unclassified report, including any separate reports that are incorporated by reference into the annual unclassified report.

(1) Check the table of contents of the annual unclassified report and the country section headings of the reports incorporated by reference to identify the foreign countries listed there. Determine whether the Offeror or any person owned or controlled by the Offeror may have engaged in any activity related to one or more of such foreign countries.

(2) If there may have been such activity, review all findings in the report associated with those foreign countries to determine whether or not each such foreign country was determined to be in violation of its obligations undertaken in an arms control, nonproliferation, or disarmament agreement to which the United States is a party, or to be not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. For clarity, in the annual report an explicit certification of non-compliance is equivalent to a determination of violation. However, the following statements in the annual report are not equivalent to a determination of violation:

(i) An inability to certify compliance.

(ii) An inability to conclude compliance.

(iii) A statement about compliance concerns.

(3) If so, determine whether the Offeror or any person owned or controlled by the Offeror has engaged in any activity that contributed to or is a significant factor in the determination in the report that one or more of these foreign countries is in violation of its obligations undertaken in an arms control, nonproliferation, or disarmament agreement to which the United States is a party, or is not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. Review the narrative for any such findings reflecting a determination of violation or non-adherence related to those foreign countries in the report, including the finding itself, and to the extent necessary, the conduct giving rise to the compliance or adherence concerns, the analysis of compliance or adherence concerns, and efforts to resolve compliance or adherence concerns.

(4) The Offeror may submit any questions with regard to this report by email to NDAA1290Cert@state.gov. To the extent feasible, the Department of State will respond to such email inquiries within 3 business days.

(d) Do not submit an offer unless--

(1) A certification is provided in paragraph (b)(1) of this provision and submitted with the offer; or

(2) In accordance with paragraph (b)(2) of this provision, the Offeror provides with its offer information that the President of the United States has--

(i) Waived application under U.S.C. 2593e(d) or (e); or

(ii) Determined under 22 U.S.C. 2593e(g)(2) that the entity has ceased all activities for which measures were imposed under 22 U.S.C.2593e(b).

(e) Remedies. The certification in paragraph (b)(1) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly submitted a false certification, in addition to other remedies available to the Government, such as suspension or debarment, the Contracting Officer may terminate any contract resulting from the false certification.

(End of provision)

K-20 52.230-1 COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION (FEB 2026) FEB/2026

Note: This notice does not apply to small businesses or foreign governments. This notice is in three parts, identified by Roman numerals I through III.

Offerors shall examine each part and provide the requested information in order to determine Cost Accounting Standards (CAS) requirements applicable to any resultant contract.

If the offeror is an educational institution, Part II does not apply unless the contemplated contract will be subject to full or modified CAS coverage pursuant to 48 CFR 9903.201-2(c)(5) or 9903.201-2(c)(6), respectively.

I. Disclosure Statement-Cost Accounting Practices and Certification

(a) Any contract in excess of the lower CAS threshold specified in Federal Acquisition Regulation (FAR) 30.205(b) resulting from this solicitation will be subject to the requirements of the Cost Accounting Standards Board (48 CFR chapter 99), except for those contracts which are exempt as specified in 48 CFR 9903.201-1.

(b) Any offeror submitting a proposal which, if accepted, will result in a contract subject to the requirements of 48 CFR chapter 99 must, as a condition of contracting, submit a Disclosure Statement as required by 48 CFR 9903.202. When required, the Disclosure Statement must be submitted as a part of the offeror's proposal under this solicitation unless the offeror has already submitted a Disclosure Statement disclosing the practices used in connection with the pricing of this proposal. If an applicable Disclosure Statement has already been submitted, the offeror may satisfy the requirement for submission by providing the information requested in paragraph (c) of Part I of this provision.

Caution: In the absence of specific regulations or agreement, a practice disclosed in a Disclosure Statement shall not, by virtue of such disclosure, be deemed to be a proper, approved, or agreed-to practice for pricing proposals or accumulating and reporting contract performance cost data.

(c) Check the appropriate box below:

[ ] (1) Certificate of Concurrent Submission of Disclosure Statement. The offeror hereby certifies that, as a part of the offer, copies of the Disclosure Statement have been submitted as follows:

(i) Original and one copy to the cognizant Administrative Contracting Officer (ACO) or cognizant Federal agency official authorized to act in that capacity (Federal official), as applicable; and

(ii) One copy to the cognizant Federal auditor.

(Disclosure must be on Form No. CASB DS-1 or CASB DS-2, as applicable. Forms may be obtained from the cognizant ACO or Federal official.)

Date of Disclosure Statement: _____ Name and Address of Cognizant ACO or Federal Official Where Filed: _____.

The offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the Disclosure Statement.

[ ] (2) Certificate of Previously Submitted Disclosure Statement. The offeror hereby certifies that the required Disclosure Statement was filed as follows:

Date of Disclosure Statement: _____ Name and Address of Cognizant ACO or Federal Official Where Filed: _____.

The offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the applicable Disclosure Statement.

[ ] (3) Certificate of Monetary Exemption. The offeror hereby certifies that the offeror, together with all divisions, subsidiaries, and affiliates under common control, did not receive net awards of negotiated prime contracts and subcontracts subject to CAS totaling $50 million or more in the cost accounting period immediately preceding the period in which this proposal was submitted. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

[ ] (4) Certificate of Interim Exemption. The offeror hereby certifies that (i) the offeror first exceeded the monetary exemption for disclosure, as defined in (3) of this subsection, in the cost accounting period immediately preceding the period in which this offer was submitted and (ii) in accordance with 48 CFR 9903.202-1, the offeror is not yet required to submit a Disclosure Statement. The offeror further certifies that if an award resulting from this proposal has not been made within 90 days after the end of that period, the offeror will immediately submit a revised certificate to the Contracting Officer, in the form specified under paragraph (c)(1) or (c)(2) of PartI of this provision, as appropriate, to verify submission of a completed Disclosure Statement.

Caution: Offerors currently required to disclose because they were awarded a CAS-covered prime contract or subcontract of $50 million or more in the current cost accounting period may not claim this exemption (4). Further, the exemption applies only in connection with proposals submitted before expiration of the 90-day period following the cost accounting period in which the monetary exemption was exceeded.

II. Cost Accounting Standards-Eligibility for Modified Contract Coverage

If the offeror is eligible to use the modified provisions of 48 CFR 9903.201-2(b) and elects to do so, the offeror shall indicate by checking the box below. Checking the box below shall mean that the resultant contract is subject to the Disclosure and Consistency of Cost Accounting Practices clause in lieu of the Cost Accounting Standards clause.

[ ] The offeror hereby claims an exemption from the Cost Accounting Standards clause under the provisions of 48 CFR 9903.201-2(b) and certifies that the offeror is eligible for use of the Disclosure and Consistency of Cost Accounting Practices clause because during the cost accounting period immediately preceding the period in which this proposal was submitted, the offeror received less than $50 million in awards of CAS-covered prime contracts and subcontracts. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

Caution: An offeror may not claim the above eligibility for modified contract coverage if this proposal is expected to result in the award of a CAS-covered contract of $50 million or more or if, during its current cost accounting period, the offeror has been awarded a single CAS-covered prime contract or subcontract of $50 million or more.

III. Additional Cost Accounting Standards Applicable to Existing Contracts

The offeror shall indicate below whether award of the contemplated contract would, in accordance with paragraph (a)(3) of the Cost Accounting Standards clause, require a change in established cost accounting practices affecting existing contracts and subcontracts.

[ ] Yes [ ] No

(End of provision)

K-21 52.230-7 PROPOSAL DISCLOSURE--COST ACCOUNTING PRACTICE CHANGES APR/2005

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

If the offeror checked Yes above, the offeror shall--

(1) Prepare the price proposal in response to the solicitation using the changed practice for the period of performance for which the practice will be used; and

(2) Submit a description of the changed cost accounting practice to the Contracting Officer and the Cognizant Federal Agency Official as pricing support for the proposal.

(End of Provision)

K-22 252.204-7017 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES--REPRESENTATION MAY/2021

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).

(End of provision)

K-23 252.225-7010 COMMERCIAL DERIVATIVE MILITARY ARTICLE--SPECIALTY METALS COMPLIANCE CERTIFICATE JUL/2009

(a) Definitions. Commercial derivative military article, commercially available off-the-shelf item, produce, required form, and specialty metal, as used in this provision, have the meanings given in the clause of this solicitation entitled "Restriction on Acquisition of Certain Articles Containing Specialty Metals" (DFARS 252.225-7009).

(b) The offeror shall list in this paragraph any commercial derivative military articles it intends to deliver under any contract 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.

_____

_____

(c) If the offeror has listed any commercial derivative military articles in paragraph (b) of this provision, the offeror certifies that, if awarded a contract as a result of this solicitation, and if the Government approves the designation of the listed item(s) as commercial derivative military articles, the offeror and its subcontractor(s) will demonstrate that individually or collectively they have entered into a contractual agreement or agreements to purchase an amount of domestically melted or produced specialty metal in the required form, for use during the period of contract performance in the production of each commercial derivative military article and the related commercial article, that is not less than the Contractor's good faith estimate of the greater of--

(1) An amount equivalent to 120 percent of the amount of specialty metal that is required to carry out the production of the commercial derivative military article (including the work performed under each subcontract); or

(2) An amount equivalent to 50 percent of the amount of specialty metal that will be purchased by the Contractor and its subcontractors for use during such period in the production of the commercial derivative military article and the related commercial article.

(d) For the purposes of this provision, the amount of specialty metal that is required to carry out the production of the commercial derivative military article includes specialty metal contained in any item, including commercially available off-the-shelf items, incorporated into such commercial derivative military articles.

(End of provision)

K-24 252.225-7966 PROHIBITION REGARDING RUSSIAN FOSSIL FUEL BUSINESS OPERATIONS?REPRESENTATION (DEVIATION 2024-O0006, REVISION 1) (MAR 2024) MAR/2024

(a) Definitions. The terms business operations and fossil fuel company have the meanings given in the 252.225-7967 clause of this solicitation.

(b) Representation. By submission of an offer, the Offeror represents it is not, or that it does not knowingly have fossil fuel business operations with an entity or individual that is, 50 percent or more owned, individually or collectively, by

(1) An authority of the government of the Russian Federation; or

(2) A fossil fuel company that operates in the Russian Federation, except if the fossil fuel company transports oil or gas

(i) Through the Russian Federation for sale outside of the Russian Federation; and

Name of Offeror or Contractor:

(ii) That was extracted from a country other than the Russian Federation with respect to the energy sector of which the President has not imposed sanctions as of the date on which the contract is awarded.

(End of provision)

K-25 252.225-7973 PROHIBITION ON THE PROCUREMENT OF FOREIGN-MADE UNMANNED AIRCRAFT SYSTEMS--REPRESENTATION (DEVIATION 2024-O0014) AUG/2024

(a) Definition. As used in this provision, covered foreign country has the meaning given in the 252.225-7972, Prohibition on the Procurement of Foreign-Made Unmanned Aircraft Systems (DEVIATION 2024-O0014), clause of this solicitation.
(b) Prohibition. 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) prohibit DoD from
(1) Using or procuring an unmanned aircraft system (UAS), or any related
services or equipment, that
(i) Is manufactured in a covered foreign country, or by an entity domiciled in a covered foreign country;
(ii) Uses flight controllers, radios, data transmission devices, cameras, or gimbals manufactured in a covered foreign country, or by an entity domiciled in a covered foreign country;
(iii) Uses a ground control system or operating software developed in a
covered foreign country, or by an entity domiciled in a covered foreign country; or
(iv) Uses network connectivity or data storage located in, or administered by an entity domiciled in, a covered foreign country;
(2) Using or procuring a system for the detection or identification of a UAS, or any related services or equipment, that is manufactured in a covered foreign country or by an entity domiciled in a covered foreign country; or
(3) On or after October 1, 2024, entering into or renewing a contract with an entity that operates, as determined by the Secretary of Defense, equipment from
(i) Da-Jiang Innovations (or any subsidiary or affiliate of Da-Jiang
Innovations);
(ii) Any entity that produces or provides unmanned aircraft systems and is included on the Consolidated Screening List maintained by the International Trade Administration of the Department of Commerce (https://www.trade.gov/consolidated \'02screening-list); or
(iii) Any entity that produces or provides unmanned aircraft systems and
(A) Is domiciled in a covered foreign country; or
(B) Is subject to unmitigated foreign ownership, control, or influence by a covered foreign country, as determined by the Secretary of Defense in accordance with the National Industrial Security Program.
(c) Representations.
(1) By submission of its offer, the Offeror represents that
(i) It will not provide or use a UAS, as described in paragraph (b)(1) of this provision, in the performance of any contract, subcontract, or other contractual instrument resulting from this solicitation; and
(ii) It will not provide or use a system for the detection or identification of a UAS, as described in paragraph (b)(2) of this provision, in the performance of any contract, subcontract, or other contractual instrument resulting from this solicitation.
(2) It is not an entity described in paragraph (b)(3) of this provision.

(End of provision)

K-26 252.239-7098 PROHIBITION ON CONTRACTING TO MAINTAIN OR ESTABLISH A COMPUTER NETWORK UNLESS SUCH NETWORK IS DESIGNED TO BLOCK ACCESS TO CERTAIN WEBSITES--REPRESENTATION (DEVIATION 2021-O0003) APR/2021

(a) In accordance with section 8116 of Division C of the Consolidated Appropriations Act, 2021 (Pub. L. 116-260), or any other Act that extends to fiscal year 2021 funds the same prohibitions, none of the funds appropriated (or otherwise made available) by this or any other Act for DoD may be used to enter into a contract to maintain or establish a computer network unless such network is designed to block access to pornography websites. This prohibition does not limit the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities, or for any activity necessary for the national defense, including intelligence activities.

(b) Representation. By submission of its offer, the Offeror represents that it is not providing as part of its offer a proposal to maintain or establish a computer network unless such network is designed to block access to pornography websites.

(End of provision)

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

This document incorporates one or more 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. Also, the full text of a provision may be accessed electronically at these addresses:

For FAR clauses: https://www.acquisition.gov/

For DFARS clauses: https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html

If the provision requires additional or unique information, then that information is provided immediately after the provision title.

	Regulatory Cite	Title	Date
L-1	52.204-7	SYSTEM FOR AWARD MANAGEMENT-REGISTRATION (FEB2026)	FEB/2026
L-2	52.214-34	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE	APR/1991
L-3	52.214-35	SUBMISSIONS OF OFFERS IN U.S. CURRENCY	APR/1991
L-4	52.215-1	INSTRUCTIONS TO OFFERORS--COMPETITVE ACQUISITION (NOV 2021) -- ALTERNATE I (FEB 2026)	FEB/2026
L-5	52.215-16	FACILITIES CAPITAL COST OF MONEY	JUN/2003
L-6	52.215-22	LIMITATIONS ON PASS-THROUGH CHARGES -- IDENTIFICATION OF SUBCONTRACT EFFORT(FEB 2026)	FEB/2026
L-7	52.216-29	TIME-AND-MATERIALS/LABOR-HOUR PROPOSAL REQUIREMENTS -- OTHER THAN COMMERCIAL ACQUISITION WITH ADEQUATE PRICE COMPETITION	NOV/2021
L-8	52.222-56	CERTIFICATION REGARDING TRAFFICKING IN PERSONS COMPLIANCE PLAN	OCT/2020
L-9	52.237-1	SITE VISIT	APR/1984
L-10	52.237-10	IDENTIFICATION OF UNCOMPENSATED OVERTIME	MAR/2015
L-11	252.204-7024	Notice on the Use of the Supplier Performance Risk System (Mar 2023)	MAR/2023
L-12	252.215-7013	SUPPLIES AND SERVICES PROVIDED BY NONTRADITIONAL DEFENSE CONTRACTORS (JAN 2023)	JAN/2023
L-13	252.215-7992	ONLY ONE OFFER (DEVIATION 2026-O0048) (MAR 2026)	MAR/2026
L-14	252.215-7996	NOTIFICATION TO OFFERORS?POSTAWARD DEBRIEFINGS (DEVIATION 2026-O0048) (MAR 2026)	MAR/2026
L-15	52.211-14	NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY PREPAREDNESS, AND ENERGY PROGRAM USE	APR/2008

Any contract awarded as a result of this solicitation will be [ ] DX rated order; [X] DO rated order; certified for national defense, emergency preparedness, and energy program use under the Defense Priorities and Allocations System (DPAS) (15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation.

(End of Provision)

L-16	52.216-1	TYPE OF CONTRACT (FEB 2026)	FEB/2026

The Government contemplates award of a Hybrid, Firm Fixed Priced (FFP), Time and Material (T&M), Level of Effort/Cost Plus Fixed Fee/Term (CPFF LOE) and Cost Reimbursable (CR) contract resulting from this solicitation.

(End of Provision)

L-17	52.233-2	SERVICE OF PROTEST (FEB2026)	FEB/2026

(a) Protests, (as defined in FAR 33.102), that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), must be served on the Contracting Officer identified in the solicitation by obtaining written and dated acknowledgment of receipt from them.

(b) The copy of any protest must be received in the office designated above within one day of filing a protest with the GAO.

(End of Provision)

L-18 52.252-3 ALTERATIONS IN SOLICITATION APR/1984

Portions of this solicitation are altered as follows:

N/A

(End of Provision)

L-19 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE FEB/1998

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

For FAR clauses: https://www.acquisition.gov/far-overhaul

For DFARS clauses: https://www.acq.osd.mil/dpap/dars/class_deviations.html

(End of provision)

L-20 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS NOV/2020

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

(b) The use in this solicitation of any DoD FAR SUPPLEMENT (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

L-21 252.216-7002 ALTERNATE A, TIME-AND-MATERIALS/LABOR-HOUR PROPOSAL REQUIREMENTS?OTHER THAN COMMERCIAL ITEM ACQUISITION WITH ADEQUATE PRICE COMPETITION (JAN 2023) JAN/2023

Substitute the following paragraph (c) for paragraph (c) of the provision at FAR 52.216-29:

(c) The offeror must establish fixed hourly rates using separate rates for each category of labor to be performed by each subcontractor and for each category of labor to be performed by the offeror, and for each category of labor to be transferred between divisions, subsidiaries, or affiliates of the offeror under a common control.

See Attachment 0019 for Instructions, Conditions, and Notices to Offerors.

*** END OF NARRATIVE L0001 ***

SECTION M - EVALUATION FACTORS FOR AWARD

This document incorporates one or more 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. Also, the full text of a provision may be accessed electronically at these addresses:

For FAR clauses: https://www.acquisition.gov/

For DFARS clauses: https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html

If the provision requires additional or unique information, then that information is provided immediately after the provision title.

	Regulatory Cite	Title	Date
M-1	52.217-5	EVALUATION OF OPTIONS (FEB 2026)	FEB/2026

See Attachment 0020 for Evaluation Factors for Award.

*** END OF NARRATIVE M0001 ***