AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
0001	6/9/2026	See Block 14	

6. ISSUED BY CODE SPE1C1

DLA TROOP SUPPORT
C AND T SUPPLY CHAIN
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096

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

8. NAME AND ADDRESS OF CONTRACTOR (*No., street, county, State and ZIP Code)*

CODE FACILITY CODE

(X)

[X] 9A. AMENDMENT OF SOLICITATION NO. SPE1C126R0090

9B. DATED (*SEE ITEM 11*) 2026 MAY 15

[ ] 10A. MODIFICATION OF CONTRACT/ORDER NO.

10B. DATED *(SEE ITEM 13)*

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

13. THIS APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
[ ]	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[ ]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (*such as changes in paying office, appropriation date, etc.*) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[ ]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[ ]	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor [ ] is not, [ ] is required to sign this document and return _____ copies to issuing office.

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

Opening/Closing Date Changed to:
2026 MAY 15 / 2026 JUL 02
TIME 3:00 PM
See Attached Continuation Sheet(s).

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

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

SECTION C - SPECIFICATIONS/SOW/SOO/ORD

The following clause is hereby added to the subject solicitation:

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

The contractor shall notify the Contracting Officer immediately upon determining the unavailability of obsolete materials or components. The contractor may recommend a solution to include the impact on the contract price and delivery. The contractor shall not initiate any item redesign or incur any additional costs without the express, written authorization of the contracting officer. In the event that manufacturing phase-out or discontinuance of production of such items is contemplated, the contractor is required to notify the contracting officer and publish the discontinuance in the Government-Industry Data Exchange Program (GIDEP), where feasible; and to provide immediate advance notice of production phase-out to DLA DMSMS at dscc.dmsms@dla.mil.

Section E:

First Article Testing is hereby removed from the subject solicitation. The following applicable clauses are deleted:

E08 FIRST ARTICLE TESTING REQUIREMENTS (MAR 2025)
E10 GOVERNMENT FIRST ARTICLE TEST (FAT) INFORMATION (JUL 2022)

The following clause is hereby added:

E05 Product Verification Testing (MAY 2020)

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

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

(3) The Contractor shall provide and maintain an inspection system acceptable to the Government in accordance with FAR Clause 52.246-2 or 52.246-3; and maintain and make available all records evidencing those details if requested by the Government. When the Government finds evidence of risk associated with the contractor's sampling process, the Government may witness and evaluate the Contractor's sampling process. The Contractor shall randomly select samples from the production lot(s), unless the Contracting Officer specifies otherwise in writing. The contractor shall ship the selected PVT samples with a copy of the system of record receiving report (i.e., WAWF, DD Form 250, or commercial shipping document) and the Contractor's signed DD Form 1222. The Contractor shall prepare the shipping container(s) by marking the external packages in bold letters, "Product Verification Test Samples – Do Not Post to Stock," Contract Number [contractor insert] and Lot/Item Number [contractor insert]" adjacent to the MIL-STD-129 (latest revision) identification markings. The Contractor shall use a hard copy of the system of record receiving report as a packing list, in accordance with

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

DFARS Appendix F. The Contractor shall mark the exterior of the shipping container in accordance with MIL-STD-129 (latest revision), paragraph 5.11. The Contractor shall send samples by traceable means (e.g., certified or registered mail, United Parcel Service, Federal Express). The contractor shall include the following in the interior package:

(a) Hard copies of the contract;
(b) Material certifications/process operation sheets; and
(c) Drawings used to manufacture the units and return shipping information.

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

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

Section F:

The following is hereby added:

Variation in Quantity

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) of this clause

(b) The permissible variation shall be limited to:

_2_ Percent increase
_0_ Percent decrease

This increase or decrease shall apply to all clins.

Delivery of Excess Quantities

The Contractor is responsible for the delivery of each item quantity within allowable variations, if any. If the Contractor delivers and the Government receives quantities of any item in excess of the quantity called for (after considering any allowable variation in quantity), such excess quantities will be treated as being delivered for the convenience of the Contractor.

The Government may retain such excess quantities up to $250 in value without compensating the Contractor therefor, and the Contractor waives all right, title, or interests therein. Quantities in excess of $250 will, at the option of the Government, either be returned at the Contractor's expense or retained and paid for by the Government at the contract unit price.

Section H:

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

The following procurement note is hereby added:

H15 Transporter proof of delivery (TPD) (JAN 2021)

(a) Definition. As used in this procurement note, transporter proof of delivery (TPD) means a commercial document that is generated by the Contractor and/or the Contractor's transporter of supplies and that is signed by the Government customer in order to document delivery of supplies under this contract/order. Examples of TPD are United Parcel Service (UPS) or Federal Express (FEDEX) delivery tracking reports. TPD documentation must include a customer signature, or visibility of the name of the customer who signed.

(b) When this procurement note is included in the contract or order, the Government may use TPD, in combination with adequate Contractor documentation cross-referencing the TPD to the specific supplies provided, as a basis for accepting the supplies. TPD with adequate supporting documentation, satisfies the receipt report requirement, and coupled with acceptance, allows the Government to initiate the payment process, if all other applicable payment conditions are satisfied.

(c) To facilitate the payment process, the Government will initiate a request for the Contractor to provide TPD when the customer has not provided receipt acknowledgement to the buying activity. If TPD is requested and the Contractor agrees to provide it, the documentation must include the customer signature, or visibility of the name of the customer who signed, and as much of the following information as possible:

(1) Contract number or order number
(2) Contract line item number (CLIN);
(3) Unit price;
(4) Quantity of items;
(5) Extended price;
(6) National stock number (NSN);
(7) Delivery date;
(8) Recipient organization's name and address;
(9) Receiving activity Department of Defense activity address code (DoDAAC);
(10) Requisition document number (and suffix, when applicable);
(11) Shipment number;
(12) Invoice number; and
(13) Location where the carrier made delivery (activity name, building number, city, state).

(d) Process for submitting TPD documentation.

(1) Enter wide area workflow (WAWF) using the ``history folder'' enter the appropriate contract data, and recall the receiving report (RR);
(2) Click on “attachment.” Browse and upload the TPD and any additional Contractor documentation required to provide the information identified in paragraph (c) of this procurement note. (Attachments created in any Microsoft Office product or in PDF format are acceptable.); and
(3) Click on “submit.”

(e) Responsibility for supplies.

(1) Title to the supplies passes to the Government after delivery to the point of first receipt by the Government and subsequent acceptance.
(2) Notwithstanding any other provision of the contract, order, or blanket purchase agreement, the Contractor shall:
(i)Assume all responsibility and risk of loss for supplies not received at destination, damaged in transit, or not conforming to purchase requirements; and
(ii)Replace, repair, or correct those supplies promptly at the Contractor's expense, if instructed to do so by the Contracting Officer within 180 days from the date title to the supplies vests in the Government.

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Section I:

A. The following clauses are hereby deleted:

252.225-7048 EXPORT CONTROLLED ITEMS (JUN 2013) DFARS

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)

252.225-7062 RESTRICTION ON ACQUISITION OF LARGE MEDIUM-SPEED DIESEL ENGINES (JUL 2023) DFARS

B. The following clauses are hereby added:

52.215-6 Place of Performance (DEVIATION 2026-O0038) (FEB 2026)
(a) The offeror or respondent, in the performance of any contract resulting from this request for proposals, ☐ intends, ☐ does not intend [*check applicable block*] to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

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

Place of Performance (including full street address)	CAGE Code of PoP	Name and Address of Owner and Operator of the Plant or Facility if Other than Offeror or Respondent

252.225-7058 Postaward Disclosure of Employment of Individuals Who Work in the People's Republic of China (JAN 2023)

C. The following clauses are hereby updated:

52.244-6 Subcontracts for Commercial Products and Commercial Services (DEVIATION 2026-O0038) (FEB 2026)

(a) *Definitions.* As used in this clause --
Commercial product, commercial service and non-developmental item have the meanings contained in Federal Acquisition Regulation (FAR) 2.101.
Subcontract has the meaning at FAR 44.401
(b) *Requirements*.
(1) To the maximum extent practicable, the Contractor shall incorporate, and require its subcontractors at all tiers to incorporate, commercial products, commercial services, or non-developmental items as components of items to be supplied under this contract.
(2) If a clause in the following table is included in the contract, the Contractor shall insert the clause if subcontracts for commercial products or commercial services and must flow down the requirements of

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

the clause to subcontracts as indicated in the specific clause:

Number	Title Date
52.203-13	Contractor Code of Business Ethics and Conduct (NOV 2021)
52.203-17	Contractor Employee Whistleblower Rights (NOV 2023)
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements(JAN2017)
52.204-9	Personal Identity Verification of Contractor Personnel (JAN 2011)
52.219-8 *	Utilization of Small Business Concerns (JAN 2025)
52.222-35	Equal Opportunity for Veterans (JUN 2020)
52.222-36	Equal Opportunity for Workers with Disabilities (JUN 2020)
52.222-37	Employment Reports on Veterans (JUN 2020)
52.222-40	Notification of Employee Rights Under the National Labor Relations Act (DEC 2010)
52.222-41	Service Contract Labor Standards (AUG 2018)
52.222-50	Combating Trafficking in Persons (NOV 2021)
52.222-50 with Alt I	Combating Trafficking in Persons, with its Alternate I (MAR 2015)
52.222-51	Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment --Requirements (MAY 2014)
52.222-53	Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services --Requirements (MAY 2014)
52.222-54	Employment Eligibility Verification (JAN 2025)
52.222-62	Paid Sick Leave Under Executive Order 13706 (JAN 2022)
52.224-3	Privacy Training (JAN 2017)
52.224-3 with Alt I	Privacy Training, with Alternate I (JAN 2017)
52.225-26	Contractors Performing Private Security Functions Outside the United States (OCT 2016)
52.232-40	Providing Accelerated Payments to Small Business Subcontractors (MAR 2023)
52.240-91	Security Prohibitions and Exclusions
52.240-91 with Alt I	Security Prohibitions and Exclusions, with its Alternate I
52.240-92	Security Requirements
52.240-92 with Alt II	Security Requirements, with its Alternate II
52.247-64	Preference for Privately Owned U.S.-Flag Commercial Vessels (NOV 2021)

* Include only if the subcontract offers further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds the applicable threshold specified in FAR 19.109(a) on the date of subcontract award, the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(c) *Subcontracts*. The Contractor shall include the terms of this clause, including this paragraph (c), in subcontracts awarded under this contract.

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998) FAR and 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR

The full text of a solicitation provision or clause may be accessed electronically at this/these address(es):
FAR: https://www.acquisition.gov/far-overhaul/far-part-deviation-guide
DFARS: https://www.acq.osd.mil/dpap/dars/dfars_far_overhaul_class_deviations.html
DLAD: http://www.dla.mil/HQ/Acquisition/Offers/DLAD.aspx

IDENTIFICATION OF QUALIFIED LABORATORY AND SOURCE SAMPLING -

1. The last sentence in paragraph (b) is updated as follows:

Source sampling procedures are detailed further in DLA Troop Support Clothing & Textiles

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

Additional Quality Assurance Requirements (AQAR), Revision 1, dated August 2021, which is incorporated by reference.

2. In paragraph (c) the Contractor will notify the DLA Troop Support Textile Technologist at paactlab@dla.mil.

Section J:

The following is hereby added and documents attached to this amendment:

LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

(a) This solicitation/award consists of the following documents, exhibits, and other attachments:

(1) DLA TROOP SUPPORT CLOTHING & TEXTILES ADDITIONAL QUALITY ASSURANCE REQUIREMENTS (Revision 1) dated AUGUST 2021
(2) GL-PD-06-05B, dated 9 MARCH 2015

Section K:

A. The following clauses are hereby deleted:

252.204-9019 NOTICE OF NIST SP 800-171 DOD ASSESSMENT REQUIREMENTS (NOV 2023) DFARS

252.204-7966 PROHIBITION REGARDING RUSSIAN FOSSIL FUEL BUSINESS OPERATIONS-REPRESENTATION (CLASS DEVIATION 2024-O0006, REVISION 1) (MAR 2024) DFARS

B. The following clause is hereby added:

252.204-7998 Alternate A, Annual Representations and Certifications) (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 Services --Representation. Applies to all solicitations.

(ii) 252.216-7008, Economic Price Adjustment --Wage 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

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

wholly or in part in a foreign country, and a foreign government controls wage rates or material prices and may during contract performance impose a mandatory change in wages or prices of materials.

(iii) 252.225-7042, Authorization to Perform. Applies to all solicitations when performance will be wholly or in part in a foreign country.

(iv) 252.225-7049, Prohibition on Acquisition of Certain Foreign Commercial Satellite Services --Representations. 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.

_____(ii) 252.225-7000, Buy American --Balance of Payments Program Certificate.

_____(iii) 252.225-7020, Trade Agreements Certificate.

_____Use with Alternate I.

_____(iv) 252.225-7031, Secondary Arab Boycott of Israel.

_____(v) 252.225-7035, Buy American --Free Trade Agreements --Balance of Payments Program Certificate.

_____Use with Alternate I.

_____Use with Alternate II.

_____Use with Alternate III.

_____Use with Alternate IV.

_____Use with Alternate V.

_____ (vi) 252.226-7002, Representation for Demonstration Project for Contractors Employing Persons with Disabilities.

_____ (vii) 252.232-7015, Performance-Based Payments --Representation.

(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.

C. The following clauses are hereby updated:

52.209-2 Prohibition on Contracting With Inverted Domestic Corporations-Representation (DEVIATION 2026-O0038)

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

(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.

52.209-5 Certification Regarding Responsibility Matters (DEVIATION 2026-O0038) (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 (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. Federal taxes are considered delinquent if both of the following criteria apply:
(*1*) *The tax liability is finally determined*. The liability is finally determined if it has been assessed. A liability is not finally determined if a pending administrative or judicial challenge remains. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.
(*2*) *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.
(ii) The Offeror has ☐ has not ☐, within a 3-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

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

manager; head of a division or business segment; and similar positions).

(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 Government will consider the certification in connection with a determination of the Offeror's 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) This provision does not require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a). 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 the Government later determines 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.

52.209-7 Information Regarding Responsibility Matters (DEVIATION 2026-O0038) (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,

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

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).

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

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

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless an agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless an agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that -

(1) It is ☐ is not ☐ a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and

(2) It is ☐ is not ☐ a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

52.209-13 Violation of Arms Control Treaties or Agreements-Certification (DEVIATION 2026-O0038) (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 in Federal Acquisition Regulation 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

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

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 such activity might have occurred, 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

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

(i) Waived application under 22 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 the Government later determines 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.

Section L:

**THE INSTRUCTIONS IN SECTION L OF THE SUBJECT SOLICITATION ARE HEREBY REPLACED WITH THE INSTRUCTIONS BELOW.

INSTRUCTIONS

One (1) signed and completed copy of the solicitation, one (1) PDM with test reports, and one (1) copy of your past performance information are required with the initial offer. During the proposal evaluation, each will be reviewed separately.

(a) The proposal must demonstrate the offeror's ability to meet the Government's requirements as set forth in this solicitation. The offeror's proposal must provide, at a minimum, the information requested above. Failure to provide the information identified may be considered a "no response" and may render the offer ineligible for award.
(b) Proposals are required to be prepared and submitted aligned with the evaluation factors specified in Section M to facilitate Government review and evaluation. Continuation sheets shall clearly identify the offeror's name and solicitation number on each page. Pages must also be marked "CUI - Source Selection Information - See FAR 2.101 & 3.104.

Proposals will be evaluated for both technical merit and price reasonableness following the evaluation procedures in **section "M"** of this solicitation. Instructions are provided below to assist you in preparing a complete technical proposal. To provide full consideration of your qualification for contract award, you are encouraged to ensure that the information furnished in support of your technical proposal is factual, accurate, and complete.

The Department of War (DoW) is committed to applying best value contracting as a means to rely on industry for timely delivery of quality products, while reducing the Government's administrative costs associated with contractor oversight. To this end, we are evaluating multiple factors in addition to price under this solicitation. Since effective production and quality control practices translate into better quality products, fewer delinquencies, reduced administrative costs and lower overall costs to the Government, we will be using your technical proposal to assess the efficiency of your production methods and the effectiveness of your quality control procedures. Moreover, those offerors who consistently demonstrate the ability to deliver on time while consistently providing a quality product will receive more favorable consideration than those who do not.

The Government reserves the right to verify the information provided for evaluation purposes. Offerors are required to submit a proposal consisting of **1) Product Demonstration Model, 2)Past Performance information and 3) a completed and signed copy of the solicitation.** Failure to provide the information requested may render the offeror's proposal technically unacceptable.

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

You are required to prepare and submit your proposal aligned with the evaluation factors specified in Section M of this solicitation to facilitate government review and evaluation. Continuation sheets shall clearly identify the solicitation number and your firm's name on each page. Offered prices must be annotated in **Section B - Schedule of Supplies** of the solicitation.

Cost and Pricing Data: A full cost and pricing proposal is not required; however, the offeror may be required to submit information other than cost and pricing data during discussions if deemed necessary. Therefore, offerors are cautioned to retain price proposal worksheets, vendor quotations, and related support information.

INSTRUCTIONS FOR SUBMITTING PRODUCT DEMONSTRATION MODELS (PDM)

****The Offerors are required to submit a Product Demonstration Model (PDM) for each proposed Place of Performance (PoP). The offer must clearly state the PoP company name, address, and CAGE Code.**

1. The offeror shall submit a PDM and complete test report of the basic shell material, as specified below, as part of its proposal. Models will be submitted at no expense to the Government and must be received prior to the time and date set forth for closing of offers. PDM shall be made from the same lot of basic cloth. PDMs will be returned at the offeror's request and expense so long as the PDM is not destroyed by testing, retained by the Government as a manufacturing standard, and/or unless otherwise specified by the solicitation. PDMs will become Government property unless return is requested within 30 days after date of award. If the contractor fails to respond within the timeframe, the Government will dispose of the PDM.

ITEM NUMBER REQUIRED	SIZE
8415-01-641-1640	1 Jacket
Medium-Reg	

PDM SHALL BE MADE IN ACCORDANCE WITH TYPE I, CLASS 3 OF GL/PD-06-05B DATED 9, March 2015 - PATTERN DATE: 7 MAY 2010. PDM MUST BE SUBMITTED IN ACCORDANCE WITH THE SIZE LISTED ABOVE.

0002 BASIC SHELL MATERIAL - COMPLETE TEST REPORT* indicating conformance to the physical requirements specified in GL-PD 06-05B in Table VIII.

*NOTE: TEST DATA OF ALL REQUIRED CHARACTERISTICS SHALL BE SUPPLIED I/A/W item 0002. TEST REPORT MUST SHOW DATE OF TEST WHICH IS NOT MORE THAN ONE YEAR PRIOR TO OPENING OF THE SOLICITATION.

*THE TEST REPORT FOR THE CLOTH **MUST** BE A COMPLETE PASSING TEST REPORT OF ALL CHARACTERISTICS OF THE BASIC SHELL MATERIAL - THE REPORT(S) SHALL BE FROM EITHER ONE OF THE FOLLOWING LABORATORIES:

DSCC, 700 ROBBINS AVENUE, BUILDING 5D, PHILADELPHIA, PA, 19111

US ARMY NATICK SOLDIER CENTER, 15 GENERAL GREEN AVENUE, NATICK, MA 01760

OR AN ISO 9001:2000 CERTIFIED FACILITY (CERTIFICATION LETTER TO BE INCLUDED).

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

2.Models will be evaluated for conformance to the visual, dimensional, and manufacturing operations for requirements of the specification. The offeror shall produce both the PDM and the production quantity at the same facility and certifies to this effect by their submission of the Product Demonstration Model. Failure of models to conform to all requirements of the specification may result in an unfavorable evaluation of the offer.

3. Products delivered under any resultant contract shall conform to the specification. Approval of the PDM as part of the technical proposal does not relieve the potential awardee from the requirements of the specification of the Request for Proposal (RFP). Additionally, approved PDMs will not serve as a manufacturing standard.

4. Alternate Materials - Due to the technical complexity in the construction of this item, it is strongly urged that alternate cloth and components not be used. If alternate material(s) is/are used, a letter identifying the alternate material(s) **MUST** be included with the PDMs.

5. The offeror is **NOT** permitted to utilize alternate manufacturing operations or change the construction/design of the jacket. PDM must be manufactured I/A/W applicable specifications.

6. Manufacturing operations for the placement of labels must be completed to indicate compliance with the label requirements. The label need not be printed for the purpose of the PDM, however, the end item PDM size must be indicated.

NOTE: PDM(s) MAY ONLY BE FURNISHED WITH THE OFFEROR'S PROPOSAL AT THE TIME AND DATE OF THE INITIAL CLOSING OF THE SOLICITATION. SUBSEQUENT SUBMISSIONS WILL NOT BE PERMITTED, EVEN IF DEFICIENCIES EXIST IN THE PDM SUBMITTED; THEREFORE, THE OFFEROR MUST FURNISH ITS BEST EFFORT AT THIS TIME. CORRECTIONS OF THE PDM WILL NOT BE ACCEPTED BY THE GOVERNMENT.

INSTRUCTIONS FOR SUBMITTING INFORMATION FOR PAST PERFORMANCE CONFIDENCE ASSESSMENT

There are three aspects to the past performance evaluation: recency, relevancy, and quality/delivery. For this acquisition, prospective offers are invited to submit past performance information over the last three (3) years preceding the solicitation's closing date, regardless of the contract type (Commercial or Government). The Government will consider the past performance for the primary contractor (CAGE code on offer) as well as the past performance of the CAGE codes listed as proposed places of performance. The Government reserves the right to consider past performance that occurs after the solicitation closing as well.

For each contract submitted as past performance, in addition to the information required for each aspect listed below, the offeror shall provide:

(1) Name of Customer
(2) The commercial or Government entity point of contact (name, address, email, and phone number)
(3) Quantity shipped per month
(4) Brief description of the item(s), included National Stock Number (NSN) and specification, if applicable.

The Government will contact previous customers based on information provided by the offeror. Information received from previous customers are used as part of this evaluation process. Evaluation will not necessarily be based only on this information, but also on the Government's independent contact with offeror's prior customers and any other relevant past experience.

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

Offerors will be advised that the Government may use information gained from any source known to the Government to evaluate past performance, provided such information is recent (as defined in the solicitation). If any past performance information provided by the offeror is utilized in evaluating the offeror's proposal, a past performance questionnaire will be utilized to contact references and rate proposals.

(1) **Aspect (a)-Recency:** Recency is general expressed as a time period during which past performance references are considered recent (within the three (3) years prior to the solicitation closing date), and is critical to establishing the relevancy of past performance information. Information should be submitted in the following format:

CONTRACT #	ITEM(S)	PRIMARY OR SUBCONTRACTOR FOR THE CONTRACT LISTED	TYPE OF CONTRACT	PERIOD OF PERFORMANCE

(2) **Aspect (b)-Relevancy:** Determines how relevant a recent effort accomplished by the offeror is to the effort to be acquired through the source selection. Common aspects of relevancy include, but are not limited to, the following: similarity of product/service/support, complexity, dollar value, and contract type. Information should be submitted in the following format:

CONTRACT #	ITEM(S)	TOTAL MAX $ VALUE	FSC

(3) Aspect (c)-Quality/Delivery: Used to establish the offeror's overall quality and delivery by gathering information on how well an offeror performed on past contracts, to include quality of products and on-time delivery.

Element (i) - Quality of Items: For other than DLA contracts information should be submitted in the following format:

CONTRACT #	ITEM(S)	QUALITY OF ITEM	WARRANTY ACTION/ MAJOR QUALITY ISSUE?	COMMENTS

Element (ii) - Delivery Performance: For other than DLA contracts information should be submitted in the following format:

CONTRACT #	ITEM(S)	DELIVERED ON-TIME/ AHEAD OF SCHEDULE/ LATE	# OF DAYS	EXPLANATION OF LATENESS (IF ANY)

INSTRUCTIONS FOR SUBMITTING PRICING

The unit price should be submitted in the chart in **Section B.**

NOTICES

PATIENT PROTECTION AND AFFORDABLE HEALTH CARE ACT

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

Please note that the Patient Protection and Affordable Health Care Act ("the Act"), 124 Stat. 119, imposes duties upon employers concerning the provision of health care to their employees. Health insurance costs, including any costs associated with compliance with changes in the applicable law, are the sole responsibility of the offeror. Offerors are advised that their proposals should include any costs associated with the implementation of the Act. Any changes in health coverage costs and/or costs associated with compliance, occurring after award of a contract pursuant to this solicitation will not form the basis for an equitable adjustment of the contract price.

A. The following clauses are hereby added:

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 CFR700), and the Contractor will be required to follow all of the requirements of this regulation.

52.211-15 Defense Priority and Allocation Requirements (Apr 2008)

52.204-90 Offeror Identification (DEVIATION 2026-O0038) (FEB 2026)

If the Offeror will not have an active Federal Government contracts registration in the System for Award Management (https://www.sam.gov) when submitting its offer, it shall complete paragraphs (c) and (d) of this provision and include its responses with its offer.
(a) *Definitions*. As used in this provision --
Commercial and Government Entity (CAGE) code has the meaning provided in the clause at FAR 52.204-91, Contractor Identification, of this solicitation.
Common parent means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.
Electronic Funds Transfer (EFT) indicator means a bank account identifier to establish additional System for Award Management records for identifying alternative EFT accounts (see part 32) for the same entity.
Highest-level owner means the entity that owns or controls an immediate owner of the offeror, or that owns or controls one or more entities that control an immediate owner of the offeror. No entity owns or exercises control of the highest-level owner.
Immediate owner means an entity, other than the offeror, that has direct control of the offeror. Indicators of control include, but are not limited to, one or more of the following: ownership or interlocking management, identity of interests among family members, shared facilities and equipment, and the common use of employees. There may be more than one immediate owner (e.g., joint ventures).
Predecessor means an entity whose assets were acquired by the offeror or another entity (most often through merger or acquisition) and whose affairs are now carried out by the offeror or the other entity under a new name.
Taxpayer Identification Number means the number required by the Internal Revenue Service (IRS) to be used by the offeror to report income tax and other returns. It may be either a Social Security Number or an Employer Identification Number.
Unique entity identifier (UEI) has the meaning provided in the clause at FAR 52.204-91, Contractor Identification, of this solicitation.

(b) *Unique entity identifier (UEI).*

(1) The Offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "Unique Entity Identifier" followed by the UEI that identifies the Offeror's name and address exactly as stated in the offer. The Offeror shall also enter its EFT indicator, if applicable.

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

(2) If the Offeror does not have a UEI, it shall go to https://www.sam.gov to obtain one. The Government will independently validate the existence and uniqueness of the Offeror before assigning a UEI.

(c) *Taxpayer identification*. The Offeror shall provide with its offer the following information that is necessary to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d); reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M; and the implementing IRS regulations:

(1) Taxpayer identification number (TIN)

☐ TIN: _____;

☐ TIN has been applied for; or

☐ TIN is not required because:

☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

☐ Offeror is an agency or instrumentality of a foreign government; or

☐ Offeror is an agency or instrumentality of the Federal Government.

(2) *Type of organization.*

☐ Sole proprietorship;

☐ Partnership;

☐ Corporate entity (not tax-exempt);

☐ Corporate entity (tax-exempt);

☐ Government entity (Federal, State, or local);

☐ Foreign government;

☐ International organization per 26 CFR 1.6049-4; or

☐ Other.

(3) *Common parent.*

☐ Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision; or

☐ Name and TIN of common parent:

Name: _____

TIN: _____

(4) The TIN provided in paragraph (c)(1) of this provision may be matched with IRS records to verify the accuracy of the Offeror's TIN. The Government may use the TIN to collect and report on any delinquent amounts arising out of the Offeror's relationship with the Government (31 U.S.C. 7701(c)(3)).

(d) Commercial and Government Entity (CAGE) code.

(1) The Offeror shall provide its CAGE code with its offer with its name and location address or otherwise include it prominently in its offer. The CAGE code shall be for that name and location address. Insert the word "CAGE" before the code. The Offeror may obtain a CAGE code as indicated in the following table.

If the Offeror is…	**Then…**
Located in the United States or its outlying areas	Submit a request to the DLA CAGE Branch via https:/ cage.dla.mil
Located outside the United States and its outlying areas and its country is a member of the North Atlantic Treaty Organization (NATO) or a sponsored nation	Contact the appropriate National Codification Bureau https://www.nato.int/structur/ac/135/about/contacts)

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

Located outside the United States and its outlying areas and its country is not a member of NATO or a sponsored nation	Contact the NATO Support and Procurement Agency (NSPA) https://eportal.nspa.nato.int/AC135Public/scage CageList.aspx)

(2) The Offeror shall provide the CAGE code and legal business name (Do not use a "doing business as" name) for --

(i) Its immediate owner(s), if any;
(ii) Its highest-level owner, if any; and
(iii) Any predecessor(s), or predecessor of an Offeror's predecessor, that held a Federal contract or grant within the last three years.

Owner Type	CAGE Code	Legal Business Name
Immediate owner		
Highest-level owner		
Predecessor*		

* Predecessor CAGE code may be marked "Unknown."

(3) If the Offeror has more than one immediate owner (such as a joint venture), give the information for each owner (or joint venture participant). If the Offeror has more than one predecessor, provide information for each predecessor in reverse chronological order.

52.204-91 Contractor Identification (DEVIATION 2026-O0038) (FEB 2026)

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

Commercial and Government Entity code means --

(1) An identifier assigned to entities located in the United States or its outlying areas by the Defense Logistics Agency (DLA) Commercial and Government Entity (CAGE) Branch to identify a commercial or government entity by unique location (referred to as "CAGE code"); or

(2) An identifier assigned by a member of the North Atlantic Treaty Organization (NATO) or by the NATO Support and Procurement Agency (NSPA) to entities located outside the United States and its outlying areas that the DLA CAGE Branch records and maintains in the CAGE master file (referred to as "NCAGE code").

Unique entity identifier means an identifier used to identify a specific commercial, nonprofit, or Government entity.

(b) *Unique entity identifier (UEI)*. The Contractor shall ensure that its UEI is maintained throughout the life of the contract.

(c) *Commercial and Government Entity (CAGE) code*. The Contractor shall ensure that the CAGE code is maintained throughout the life of the contract. The Contractor shall request changes to a CAGE code as indicated in the following table.

If the Contractor is…	**Then…**
Registered in the System for Award Management (SAM)	Initiate the change by updating its SAM registration
Located in the United States or its outlying areas and is not registered in SAM	Submit a change request to the DLA CAGE Branch via https://cage.dla.mil
Located outside the United States and its outlying areas and is not registered in SAM	Request a change by contacting the appropriate National Codification Bureau (https://www.nato.int/structur ac/135/about/contacts) or NSPA (https:/ eportal.nspa.nato.int/AC135Public/scage/CageList.aspx)

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(d) *Communicating changes*. The Contractor shall communicate any change to its UEI or CAGE code to the Contracting Officer within 30 days after the change, so a modification can be issued to update the UEI or CAGE code on this contract. A change in the UEI does not necessarily require a novation.

52.214-16 Minimum Bid Acceptance Period (Apr 1984)

(a) "Acceptance period," as used in this provision, means the number of calendar days available to the Government for awarding a contract from the date specified in this solicitation for receipt of bids.
(b) This provision supersedes any language pertaining to the acceptance period that may appear elsewhere in this solicitation.
(c) The Government requires a minimum acceptance period of **150** calendar days [*the Contracting Officer shall insert the number of days*].
(d) In the space provided immediately below, bidders may specify a longer acceptance period than the Government's minimum requirement.
The bidder allows the following acceptance period: _____ calendar days.
(e) A bid allowing less than the Government's minimum acceptance period will be rejected.
(f) The bidder agrees to execute all that it has undertaken to do, in compliance with its bid, if that bid is accepted in writing within-
(1) The acceptance period stated in paragraph (c) of this clause; or
(2) Any longer acceptance period stated in paragraph (d) of this clause.

L02 Electronic Order Transmission (JUN 2020)
Offerors shall select one of the following alternatives for paperless order transmission:
(1) American National Standards Institute (ANSI) X12 Standards through a value added network (VAN) approved by DLA Transaction Services; or
(2) Electronic mail (email) award notifications containing web links to electronic copies of the Department of Defense (DD) Form 1155, Order for Supplies or Services.

Offerors must register on the DLA Internet Bid Board System (DIBBS) (https://www.dibbs.bsm.dla.mil/) to receive email notification. If the offeror elects ANSI/VAN order transmission, DLA will send Electronic Data Interchange (EDI) transaction sets at time of award. The contractor shall acknowledge receipt of transaction sets with a functional acknowledgement or order receipt message within 24 hours. If the contractor receives the award transaction set on a weekend or Federal holiday, the contractor shall acknowledge receipt on the next business day. This acknowledgement will confirm that the contractor's interface with the system is working as needed for contract ordering.

Offerors can obtain information regarding EDI, ANSI X12 transactions, and VANs approved by DLA Transaction Services at Defense Automatic Addressing System (DAAS) Value Added Network List (https://www.transactionservices.dla.mil/daashome/edi-vanlist-dla.asp). Offerors should direct questions concerning electronic ordering to the appropriate procuring organization point of contact below:
DLA Land and Maritime, Helpdesk.EBS.L&M.LTCs@dla.mil
DLA Troop Support, dlaedigroup@dla.mil
DLA Aviation, avnprocsysproceddiv@dla.mil, phone # 804-279-4026
*****

The use of Procurement Note, H18 Defense Priorities and Allocations System (DPAS) Rated Awards (FEB 2025) applies to all solicitations and awards -

(i) That results from a systemically created purchase requisition (PR) which includes a DPAS rating. When

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requirements are procured via a system-generated PR, DPAS ratings that direct award priorities will be systematically determined and applied to the PR, excluding PRs for Medical, Energy, and Subsistence (reference above DLAI for specific instructions); or

(ii) When requirements are intended to be awarded on a basic contract or agreement, without the use of a PR (e.g., long-term contracts, indefinite-delivery contracts, basic ordering agreements, etc.), where supplies and/or services will be procured through the issuance of a delivery or task order, the solicitation and award for the basic contract must have Procurement Note, H18, manually added to allow for the potential of rated orders.

A. The following clauses are hereby updated:

52.204-7 System for Award Management --Registration (DEVIATION 2026-O0038) (FEB 2026)

The Offeror shall have an active Federal Government contracts registration in the System for Award Management (SAM) when submitting an offer or quotation in response to this solicitation and at the time of award. As part of the SAM registration process, the Government collects information, as described in paragraphs (b) through (d) of this provision, that is necessary to identify the Offeror and for the Offeror to be awarded Federal Government contracts. To register in SAM, go to https://www.sam.gov. Allow for processing time when registering in SAM. If the Offeror is not registered in SAM, it should register immediately after receiving this solicitation.

(a) *Definitions*. As used in this provision --
Commercial and Government Entity (CAGE) code has the meaning provided in the clause at the Federal Acquisition Regulation (FAR) 52.204-13, System for Award Management --Maintenance, of this solicitation.
Electronic Funds Transfer (EFT) indicator means a bank account identifier to establish additional System for Award Management records for identifying alternative EFT accounts (see part 32) for the same entity.
Highest-level owner means the entity that owns or controls an immediate owner of the offeror, or that owns or controls one or more entities that control an immediate owner of the offeror. No entity owns or exercises control of the highest-level owner.
Immediate owner means an entity, other than the offeror, that has direct control of the offeror. Indicators of control include, but are not limited to, one or more of the following: ownership or interlocking management, identity of interests among family members, shared facilities and equipment, and the common use of employees. There may be more than one immediate owner (e.g., joint ventures).
Predecessor means an entity whose assets were acquired by the offeror or another entity (most often through merger or acquisition) and whose affairs are now carried out by the offeror or the other entity under a new name.
Taxpayer identification number means the number required by the Internal Revenue Service (IRS) to be used by the offeror to report income tax and other returns. It may be either a Social Security Number or an Employer Identification Number.
Unique entity identifier (UEI) has the meaning provided in the clause at FAR 52.204-13, System for Award Management -- Maintenance, of this solicitation.

(b) *Identifiers*. The Offeror shall obtain and provide the following identifying information:
(1) *Unique entity identifier (UEI)*.
(i) The Offeror shall obtain a UEI to register in SAM. The Government will independently validate the existence and uniqueness of the Offeror before assigning a UEI to the Offeror. Go to https://www.sam.gov for instructions on obtaining a UEI.
(ii) The Offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "Unique Entity Identifier" followed by the UEI that identifies the Offeror's name and address exactly as stated in the offer. The Offeror shall also enter its EFT indicator, if applicable.

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

(iii) The Contracting Officer will use the UEI to verify that the Offeror has an active Federal Government contracts registration in SAM.

(2) *Taxpayer identification number (TIN)*.

(i) The Offeror shall provide its TIN or related information to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d); reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M; and implementing regulations issued by the IRS. The Offeror shall consent for TIN validation; and

(3) *Commercial and Government Entity (CAGE) code*.

(i) The Offeror shall provide a CAGE code and legal business name (Do not use a "doing business as" name) for --

(A) Itself;

(B) Its immediate owner(s), if any;

(C) Its highest-level owner, if any; and

(D) Any predecessor(s), or predecessor of an Offeror's predecessor, that held a Federal contract or grant within the last three years.

(ii) If the Offeror is in the United States or its outlying areas and does not already have a CAGE code assigned, the DLA CAGE Branch will assign a CAGE code to the Offeror as a part of the SAM registration process. For information on obtaining a CAGE code go to https://cage.dla.mil/.

(iii) The Offeror shall get from any immediate and/or highest-level owner(s) their respective CAGE code(s) to provide the code(s) as part of the registration (FAR 52.204-7(b)(3)(i)).

(iv) If the Offeror is located outside of the United States or its outlying areas, and does not already have a CAGE code assigned, the Offeror may obtain a CAGE code as indicated in the following table.

If the Offeror is…	**Then…**
Located in a country that is a member of the North Atlantic Treaty Organization (NATO) or a sponsored nation	Contact the appropriate National Codification Bureau (https://www.nato.int/structur/ac/135 about/contacts)
Located in a country that is not a member of NATO or a sponsored nation	Contact the NATO Support and Procurement Agency (NSPA) (https://eportal.nspa.nato.int AC135Public/scage/CageList.aspx)

(c) *Representations and certifications*.

(1) The following FAR solicitation provisions contain entity-level representations and certifications that the Offeror shall submit as part of their Federal Government contracts registration in SAM:

Provision	Title	Date
52.204-5	Women-Owned Business (Other Than Small Business)	Oct 2014
52.209-2	Prohibition on Contracting with Inverted Domestic Corporations --Representation	Nov 2015
52.209-5	Certification Regarding Responsibility Matters	Aug 2020
52.209-11	Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law	Feb 2016
52.219-1	Small Business Program Representations	Feb 2024
52.219-1 Alt I	Small Business Program Representations, with its Alternate I	Feb 2024
52.219-1 Alt II	Small Business Program Representations, with its Alternate II	Mar 2023
52.226-2	Historically Black College or University and Minority Institution Representation	Oct 2014

(2) By submitting its offer, the Offeror verifies that, as of the date of its offer, its representations and certifications posted electronically in SAM for the provisions listed in paragraph (c)(1) of this provision are current, accurate, and complete. The Offeror's representations and certifications in SAM are hereby incorporated by reference into its offer.

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

(d) *Other information*. The Offeror shall provide more information on its business operations and type that is necessary to be considered for award of certain contracts and financial information necessary to receive payment under contracts.

52.215-1 Instructions to Offerors-Competitive Acquisition (DEVIATION 2026-O0038) (FEB 2026)

(a) *Definitions*. As used in this provision-
In writing, *writing*, or *written* means any worded or numbered expression that can be read, reproduced, and later communicated, and includes electronically transmitted and stored information.
Proposal modification is a change made to a proposal before the request for proposal closing date and time, or made in response to an amendment, or made to correct a mistake at any time before award.
Proposal revision is a change to material elements of a proposal made after the request for proposal closing date, at the request of or as allowed by a Contracting Officer, as the result of negotiations.
Time, if stated as a number of days, is calculated using calendar days, unless otherwise specified, and will include Saturdays, Sundays, and legal holidays. However, if the last day falls on a Saturday, Sunday, or legal holiday, then the period shall include the next working day.

(b) *Amendments to requests for proposals*. If this request for proposal (RFP) is amended, all terms and conditions that are not amended remain unchanged. Offerors shall acknowledge receipt of any amendment to this RFP by the date and time specified in the amendment(s).

(c) Submission, modification, revision, and withdrawal of proposals.

(1)

(i) Proposals and modifications to proposals shall be --

(A) Submitted using the method and the format specified in the RFP;

(B) Addressed to the office specified in the RFP; and

(C) Showing the time and date specified for receipt, the RFP number, and the name and address of the offeror.

(ii) Offerors using commercial carriers should ensure that the proposal is marked on the outermost wrapper with the information in paragraphs (c)(1)(i)(B) and (C) of this provision.

(2) The first page of the proposal must show --

(i) The RFP number;

(ii) The name, address, and telephone number of the offeror (and electronic address if available);

(iii) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the RFP and agreement to furnish any or all items upon which prices are offered at the price set opposite each item;

(iv) Names, titles, and telephone number (and electronic addresses if available) of persons authorized to negotiate on the offeror's behalf with the Government in connection with this RFP; and

(v) Name, title, and signature of person authorized to sign the proposal. Proposals signed by an agent shall be accompanied by evidence of that agent's authority, unless that evidence has been previously furnished to the issuing office.

(3)

(i) Offerors are responsible for submitting proposals, and any modifications or revisions, so as to reach the Government office designated in the RFP by the time specified in the RFP. If no time is specified in the RFP, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that proposal or revision is due.

(ii)

(A) Any proposal, modification, or revision received at the Government office designated in the RFP after the exact time specified for receipt of offers is "late" and will not be considered unless it is

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and-

(1) If it was transmitted through an electronic commerce method authorized by the RFP, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of proposals; or

(2) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(3) It is the only proposal received.

(B) However, a late modification of an otherwise successful proposal that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(iii) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the proposal wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(iv) If an emergency or unanticipated event interrupts normal Government processes so that proposals cannot be received at the office designated for receipt of proposals by the exact time specified in the RFP, and urgent Government requirements preclude amendment of the RFP, the time specified for receipt of proposals will be deemed to be extended to the same time of day specified in the RFP on the first work day on which normal Government processes resume.

(v) Proposals may be withdrawn by written notice received at any time before award. Oral proposals in response to oral RFPs may be withdrawn orally. Proposals may be withdrawn in person by an offeror or an authorized representative, if the identity of the person requesting withdrawal is established and the person signs a receipt for the proposal before award.

(4) Unless otherwise specified in the RFP, the offeror may propose to provide any item or combination of items.

(5) Offerors shall submit proposals in response to this RFP in English, unless otherwise permitted by the RFP, and in U.S. dollars, unless the provision at FAR 52.225-17, Evaluation of Foreign Currency Offers, is included in the RFP.

(6) Offerors may submit modifications to their proposals at any time before the RFP closing date and time, and may submit modifications in response to an amendment, or to correct a mistake at any time before award.

(7) Offerors may submit revised proposals only if requested or allowed by the Contracting Officer.

(8) Proposals may be withdrawn at any time before award. Withdrawals are effective upon receipt of notice by the Contracting Officer.

(d) *Offer expiration date*. Proposals in response to this RFP will be valid for the number of days specified on the RFP cover sheet (unless a different period is proposed by the offeror).

(e) *Restriction on disclosure and use of data*. Offerors that include in their proposals data that they do not want disclosed to the public for any purpose, or used by the Government except for evaluation purposes, shall-

(1) Mark the title page with the following legend:

Mark the title page with the following legend: This proposal includes data that shall not be disclosed outside the Government and shall not be duplicated, used, or disclosed --in whole or in part --for any purpose other than to evaluate this proposal. If, however, a contract is awarded to this offeror as a result of, or in connection with, the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Government's right to use information contained in this data if it is obtained from another source without restriction. The data subject to this restriction are contained in sheets [*insert numbers or other identification of sheets*]; and

(2) Mark each sheet of data it wishes to restrict with the following legend:

Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal.

(f) Contract award.

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

(1) The Government intends to award a contract or contracts resulting from this RFP to the responsible offeror(s) whose proposal(s) represents the best value after evaluation in accordance with the factors and subfactors in the RFP.
(2) The Government may reject any or all proposals if such action is in the Government's interest.
(3) The Government may waive informalities and minor irregularities in proposals received.
(4) The Government intends to evaluate proposals and award a contract without negotiations with offerors (except clarifications as described in FAR 15.202(b)). Therefore, the offeror's initial proposal should contain the offeror's best terms from a cost or price and technical standpoint. The Government reserves the right to conduct negotiations if the Contracting Officer later determines them to be necessary. If the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly evaluated proposals.
(5) The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit cost or prices offered, unless the offeror specifies otherwise in the proposal.
(6) The Government reserves the right to make multiple awards if, after considering the additional administrative costs, it is in the Government's best interest to do so.
(7) The Government may determine that a proposal is unacceptable if the prices proposed are materially unbalanced between line items or subline items. Unbalanced pricing exists when, despite an acceptable total evaluated price, the price of one or more line items is significantly overstated or understated as indicated by the application of cost or price analysis techniques. A proposal may be rejected if the Contracting Officer determines that the lack of balance poses an unacceptable risk to the Government.
(8) If a cost realism analysis is performed, cost realism may be considered by the source selection authority in evaluating performance or schedule risk.
(9) A written award or acceptance of proposal mailed or otherwise furnished to the successful offeror within the time specified in the proposal shall result in a binding contract without further action by either party.
(10) If a post-award debriefing is given to requesting offerors, the Government shall disclose the following information, if applicable:

(i) The agency's evaluation of the significant weaknesses or deficiencies in the debriefed offeror's offer.
(ii) The overall evaluated cost or price and technical rating of the successful and the debriefed offeror and past performance information on the debriefed offeror.
(iii) The overall ranking of all offerors, when any ranking was developed by the agency during source selection.
(iv) A summary of the rationale for award.
(v) For acquisitions of commercial products, the make and model of the product to be delivered by the successful offeror.
(vi) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source-selection procedures set forth in the RFP, applicable regulations, and other applicable authorities were followed by the agency.
(vii) For DoD contracts in excess of $10 million but not in excess of $100 million with a small business or nontraditional defense contractor (10 U.S.C. 3014), an option for the contractor to request disclosure of the agency's written source selection decision document, redacted to protect the confidential and proprietary information of other offerors for the contract award.
(viii) For award of a DoD contract in excess of $100 million, disclosure of the agency's written source selection decision document, redacted to protect the confidential and proprietary information of other offerors for the contract award.

52.216-1 Type of Contract (DEVIATION 2026-O0038) (FEB 2026)
The Government contemplates award of a *FIRM, FIXED-PRICE, INDEFINITE DELIVERY/INDEFINITE QUANTITY* contract resulting from this solicitation.

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

Section M:

The information below from Section M is hereby updated as follows:

Procurement Note M05 is deleted.

Technical Evaluation Criteria:

2. Factor 2 - Past Performance Confidence Assessment**

a. Recency
b. Relevancy
c. Quality/Delivery
i. Quality of Items
ii. Delivery Performance

***NOTES:*

- *Aspects a, b, and c are of equal importance.*
- *Only past performance rated "Recent" will be continue to be evaluated.*
- *Only past performance rated "Very Relevant," "Relevant," and "Somewhat Relevant" will be evaluated for Quality/Delivery.*
- *The Quality of Items and Delivery Performance elements are of equal importance. These elements will receive individual ratings then an overall rating will be assigned to Aspect c.*
- *Then an overall rating will be assigned to the overall factor of Past Performance Confidence Assessment.*
- *In the case of an offeror with no past performance, the offeror will not be evaluated favorably or unfavorably and will receive a neutral rating.*

Adjectival Rating Definitions

Aspect (a) - Recency:

Recent
Offerors' past performance is within the three (3) years prior to the closing date.

Not Recent
Offeror's past performance is more than three (3) years prior to the closing date.

Aspect (b) - Relevancy of Prior Contracts
For Government contracts the Federal Supply Class (FSC) provided will determine the relevancy rating as provided in the chart below.

Since the anticipated offerors have varying degrees of relevant past performance as it relates to these items, the Government will utilize the following rating scale to evaluate the relevancy of prior contracts:

Very Relevant
Present/past performance effort involved essentially the same scope and magnitude of effort and complexities this

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

solicitation requires.

Relevant
Present/past performance effort involved similar scope and magnitude of effort and complexities this solicitation requires.

Somewhat Relevant
Present/past performance effort involved some of the scope and magnitude of effort and complexities this solicitation requires.

Not Relevant
Present/past performance effort involved little or none of the scope and magnitude of effort and complexities this solicitation requires.

Neutral
No recent/relevant performance record is available or the offeror's performance record is so sparse that no meaningful assessment rating can be reasonably assigned.

Any Government contracts will be rated as follows:

FSC OF ITEM LISTED IN CONTRACT PROVIDED AS PAST PERFORMANCE	RATING ASSIGNED
8415	Very Relevant
8405 & 8410	Relevant
8420 & 8425	Somewhat Relevant
All other FSCs	Not Relevant

Aspect (c) - Quality/Delivery
Contracts/subcontracts determined to “Very Relevant”, “Relevant”, or “Somewhat Relevant” will be evaluated for Quality/ Delivery according to the following ratings and descriptions. A rating will be assigned for each element and those will be combined to arrive at an overall rating for this aspect.

Element i - Quality of Items
The offeror's degree of conformance to contractual requirements, responsiveness, and effectiveness in addressing quality issues. For Government contracts the “Weighted Quality Performance” color in SPRS for the applicable FSC will determine the rating as shown in the chart below.

Element ii - Delivery Performance
The offeror's ability to deliver items within the terms of the contract, as well as the responsiveness and effectiveness in addressing problems meeting delivery requirements will be evaluated. For Government contracts delivery performance will be evaluated using the applicable SPRS scores and ratings will be assigned as shown in the chart below.

The following adjectival rating symbology will be utilized to evaluate the individual elements and overall aspect.

Outstanding
The offeror's past performance record indicates the offeror consistently meets contract requirements and exceeds many to the Government's or other customers' benefit. Past contractual performance has been accomplished with few minor problems for which corrective actions taken by the offeror have been highly effective.

Good
The offeror's past performance record indicates the offeror consistently meets contract requirements and exceeds some to

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

the Government's or other customers' benefit. Past contractual performance has been accomplished with some minor problems for which corrective actions taken by the offeror have been effective.

Acceptable
The offeror's past performance record indicates the offeror met contract requirements. Offeror's record of past performance contains reports of some minor problems for which corrective actions taken by the offeror appear to have been or were satisfactory.

Marginal
The offeror's past performance record indicates the offeror has not met some contract requirements. Offeror's record of past performance contains reports of serious problems for which the offeror did not identify corrective actions or proposed corrective actions that were only marginally effective or were not fully implemented.

Unacceptable
The offeror's past performance record indicates that the offeror has not met most contractual requirements, recovery was not accomplished in a timely manner and proposed corrective actions appear or were ineffective.

Neutral
No recent/relevant performance record is available, or the offeror's performance record is so sparse that no meaningful assessment rating can be reasonably assigned.

For Element i - Quality of Items, Government contracts will be rated as follows:

WEIGHTED QUALITY PERFORMANCE COLOR IN SPRS	RATING ASSIGNED
Blue	Outstanding
Purple	Good
Green	Acceptable
Yellow	Marginal
Red	Unacceptable
White, Grey, or Black	Neutral

For Element ii - Delivery Performance, Government contracts will be rated as follows:

FSC WEIGHTED DELIVERY SCORE	RATING ASSIGNED
90-100	Outstanding
75-89	Good
60-75	Acceptable
50-60	Marginal
Less than 50	Unacceptable
No Score	Neutral

Past Performance Confidence Assessment - Overall Rating:

The above past performance sub-factors shall be combined to form an overall Past Performance Confidence Assessment Rating based on the following adjectival ratings: “Substantial Confidence”, “Satisfactory Confidence”, “Neutral Confidence”, “Limited Confidence”, and “No Confidence.”

Substantial Confidence
Based on the offeror's recent/relevant performance record, the Government has a high expectation that the offeror will successfully perform the required effort.

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

Satisfactory Confidence
Based on the offeror's recent/relevant performance record, the Government has a reasonable expectation that the offeror will successfully perform the required effort.

Limited Confidence
Based on the offeror's recent/relevant performance record, the Government has a low expectation that the offeror will successfully perform the required effort.

No Confidence
Based on the offeror's recent/relevant performance record, the Government has no expectation that the offeror will be able to successfully perform the required effort.

Neutral Confidence (Unknown)
No recent/relevant performance record is available, or the offeror's performance record is so sparse that no meaningful confidence assessment rating can be reasonably assigned. The offeror may not be evaluated favorably or unfavorably on the factor of past performance.

Price Evaluation:

The offered prices will be evaluated in accordance with FAR 15.4 to ensure that the award will be made at a fair and reasonable price. The total evaluated price will be calculated as the unit price multiplied by the contract maximum quantity.

SECTION J - LIST OF ATTACHMENTS

List of Attachments

Description	File Name
ATTACH_AQAR	AQAR August 2021 version signed.pdf
ATTACH_Product_Description	GL-PD-06-05B, 9 MAR 15.pdf