SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 J			1. REQUISITION NUMBER **FD20602600326**	PAGE 1
2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER **FA8539-26-R-0007**	6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:	a. NAME **Kizmet Y. Hall**		b. TELEPHONE NUMBER (No collect calls) **(478) 222 -3352 ext.**	8. OFFER DUE DATE/LOCAL TIME **6JUL2026 5:00PM**

9. ISSUED BY CODE **FA8539**
COMMON AVIONICS, AFSC/PZABA
235 BYRON ST STE 19A
BLDG 300 CML PHN 478 926 7204
ROBINS AFB GA 31098-1670
BUYER: Kizmet Y. Hall/PZABA
kizmet.hall@us.af.mil
Phone: (478) 222- 3352 Fax: (000) 000-0000 No Collect Calls

10. THIS ACQUISITION IS [X] UNRESTRICTED OR [ ] SET ASIDE: % FOR:
[ ] SMALL BUSINESS
[ ] HUBZONE SMALL BUSINESS
[ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
[ ] WOMEN-OWNED SMALL BUSINESS (WOSB)
[ ] ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
[ ] 8(A)
NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): **334511**
SIZE STANDARD: **1,350**

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED
[X] SEE SCHEDULE

12. DISCOUNT TERMS

13a. [X] THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)

13b. RATING **DO: A1 52.211-14, 52.211-15**

14. METHOD OF SOLICITATION
[ ] REQUEST FOR QUOTE (RFQ) [ ] INVITATION FOR BID (IFB) [X] REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE
SEE LINE ITEM SCHEDULE

16. ADMINISTERED BY CODE
SCD:B

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

18a. PAYMENT WILL BE MADE BY CODE
(SEE ESP CLAUSE 252.232-7003.)
EFT:T

[ ] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. [ ] SEE ADDENDUM

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

ROUTINE
Subject to the terms and conditions stated herein, the Contractor agrees to hold its offered prices firm for 30 days.

DODAAC: To be assigned by PCO
RIC: To be assigned by PCO
CAGE Code: 89954 *(Use Reverse and/or Attach Additional Sheets as Necessary)* **Total**

25. ACCOUNTING AND APPROPRIATION DATA
SEE FUNDS SCHEDULE

26. TOTAL AWARD AMOUNT (For Government Use Only)
$ 218,650.00

[X] 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION RECULATION) FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED.

[ ] 27b. CONTRACT/ PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED.

[ ] 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.

[ ] 29. AWARD OF CONTRACT: REFERENCE. OFFER DATED - - . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER *(Type or print)* 31c. DATE SIGNED - -

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE LINE ITEM SCHEDULE (Attach Additional Sheets as Necessary)				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELPHONE NUMBER OF AUTHORZED GOVERNMENT REPRESENTATIVE
	32g. EMAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
☐ PARTIAL ☐ FINAL			☐ COMPLETE ☐ PARTIAL ☐ FINAL	

STOCK RECORD (S/R)		40. PAID BY
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE RECEIVED *(MM/DD/YYYY)*	42d. TOTAL CONTAINERS

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

Control Mode Selector

Repair

Item No.
0001

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
5	EA		

CLIN	ACRN	ACRN Total
0001	AA	

NSN: 5826-01-717-5972 DR
CONTROL, MODE SELECT

Manufacturer	Part Number
89954	69-37369-305

Associated Document(s)	Line Item(s)
FD20602600326	0001

Priority: R

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

IUID Required: Yes
Physical Item Markings:
IAW MIL-STD-130

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

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

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

	Type / Ship To	Quantity (U/I)	90 Calendar days	Req No / Pri
Required Delivery	A SW3119	5 EA	90 Calendar days	
Proposed Delivery	A SW3119	5 EA		

DATA Exhibit A

IAW PWS-CDRLS: A001-A004

Item No.
0002

Not Separately Priced

DATA Exhibit A

IAW PWS-CDRLS: A001-A004

Quantity	U/I	Unit Price
1	LO	NSP

DATA

Associated Document(s)	Line Item(s)
FD20602600326	0002

Exhibit: A0

Control Mode Selector

Repair

Item No.
1001

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
6	EA		

CLIN	ACRN	ACRN Total
1001	AA	

NSN: 5826-01-717-5972 DR
CONTROL, MODE SELECT

Manufacturer	Part Number
89954	69-37369-305

Associated Document(s)	Line Item(s)
FD20602600326	0001

Priority: R

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

IUID Required: Yes
Physical Item Markings:
IAW MIL-STD-130

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

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

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

Type / Ship To	Quantity (U/I)	*ARO Deliver 6 unit(s) 90 Calendar days . Early delivery is acceptable	Req No / Pri
Required Delivery			
A SW3119	6 EA	90 Calendar days	
Proposed Delivery			
A SW3119	6 EA		

DATA Exhibit B

IAW PWS-CDRLS: B001-B003

Item No.
1002

Not Separately Priced

Quantity	U/I	Unit Price
1	LO	NSP

DATA

Associated Document(s)	Line Item(s)
FD20602600326	0002

Exhibit: B0

Control Mode Selector

Repair

Item No.
2001

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
7	EA		

CLIN	ACRN	ACRN Total
2001	AA	

NSN: 5826-01-717-5972 DR
CONTROL,MODE SELECT

Manufacturer	Part Number
89954	69-37369-305

Associated Document(s)	Line Item(s)
FD20602600326	0001

Priority: R

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

IUID Required: Yes
Physical Item Markings:
IAW MIL-STD-130

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

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

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

Type / Ship To	Quantity (U/I)	*ARO Deliver 7 unit(s) 90 Calendar days . Early delivery is acceptable	Req No / Pri
Required Delivery			
A SW3119	7 EA	90 Calendar days	
Proposed Delivery			
A SW3119	7 EA		

DATA Exhibit C

IAW PWS-CDRLS: C001-C003

Item No.
2002

Not Separately Priced

Quantity	U/I	Unit Price
1	LO	NSP

DATA

Associated Document(s)	Line Item(s)
FD20602600326	0002

Exhibit: C0

Control Mode Selector

Repair

Item No.
3001

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
8	EA		

CLIN	ACRN	ACRN Total
3001	AA	

NSN: 5826-01-717-5972 DR
CONTROL,MODE SELECT

Manufacturer	Part Number
89954	69-37369-305

Associated Document(s)	Line Item(s)
FD20602600326	0001

Priority: R

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

IUID Required: Yes
Physical Item Markings:
IAW MIL-STD-130

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

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

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

Type / Ship To	Quantity (U/I)	*ARO Deliver 8 unit(s) 90 Calendar days . Early delivery is acceptable	Req No / Pri
Required Delivery			
A SW3119	8 EA	90 Calendar days	
Proposed Delivery			
A SW3119	8 EA		

DATA Exhibit D

IAW PWS-CDRLS: D001-D003

Item No.
3002

Not Separately Priced

Quantity	U/I	Unit Price
1	LO	NSP

DATA

Associated Document(s)	Line Item(s)
FD20602600326	0002

Exhibit: D0

Control Mode Selector

Repair

Item No.
4001

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
9	EA		

CLIN	ACRN	ACRN Total
4001	AA	

NSN: 5826-01-717-5972 DR
CONTROL,MODE SELECT

Manufacturer	Part Number
89954	69-37369-305

Associated Document(s)	Line Item(s)
FD20602600326	0001

Priority: R

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

IUID Required: Yes
Physical Item Markings:
IAW MIL-STD-130

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

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

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

Type / Ship To	Quantity (U/I)	*ARO Deliver 9 unit(s) 90 Calendar days . Early delivery is acceptable	Req No / Pri
Required Delivery			
A SW3119	9 EA	90 Calendar days	
Proposed Delivery			
A SW3119	9 EA		

DATA Exhibit E

IAW PWS-CDRLS: E001-E003

Item No.
4002

Not Separately Priced

Quantity	U/I	Unit Price
1	LO	NSP

DATA

Associated Document(s)	Line Item(s)
FD20602600326	0002

Exhibit: E0

DATA

Commercial Asset Visibility Air Force (CAV-AF) Reporting

Item No.
A001

Not Separately Priced

Quantity	U/I	Unit Price
1	LO	NSP

DATA
Associated with LI: 0002
DI-MGMT-81838
PWS Para 4.3.3

Associated Document(s)	Line Item(s)
FD20602600326	0002

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

	Type / Ship To	Quantity (U/I)	*ARO Date of first submission shall be within 24 hours after tge contract award date	Req No / Pri
Required Delivery	+ IAW1423	1 LO	*24 Hours	
Proposed Delivery	+ IAW1423	1 LO		

DATA

Government Property Inventory Report

Item No.
A002

Not Separately Priced

Quantity	U/I	Unit Price
1	LO	NSP

DATA
Associated with LI: 0002

DATA

Government Property Inventory Report

DI-MGMT-80441D
PWS Para 4.3.3.1

Associated Document(s)	**Line Item(s)**
FD20602600326	0002

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Quality Assurance: Standard Inspection

	Type / Ship To	**Quantity (U/I)**	***ARO This report shall be provided annually. Reporting Period is one year from Basic Contractaward date**	**_**	**Req No / Pri**
Required Delivery	+ IAW1423	1 LO	*365 Calendar Days		
Proposed Delivery	+ IAW1423	1 LO			

DATA

Contract Depot Maintenance (CDM) Production Report

Item No.
A003

Not Separately Priced

Quantity	**U/I**	**Unit Price**
1	LO	NSP

DATA
Associated with LI: 0002
DI-MGMT-81995
PWS Para 4.3.3.2

Associated Document(s)	**Line Item(s)**
FD20602600326	0002

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Quality Assurance: Standard Inspection

	Type / Ship To	**Quantity (U/I)**	***ARO The reports shall be provided monthly within 10 business days of the prev month**	**_**	**Req No / Pri**
Required Delivery	+ IAW1423	1 LO	*10 Calendar Days		
Proposed Delivery	+ IAW1423	1 LO			

DATA

Production Surge Plan

Item No.
A004

Not Separately Priced

Quantity	**U/I**	**Unit Price**
1	LO	NSP

DATA
Associated with LI: 0002
DI-MGMT-80969
PWS Para 4.7.2.1

Associated Document(s)	**Line Item(s)**
FD20602600326	0002

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Quality Assurance: Standard Inspection

Type / Ship To	**Quantity (U/I)**	***ARO Notice from Contracting Officer**	**Req No / Pri**
Required Delivery			
+ IAW1423	1 LO	*60 Calendar Days	
Proposed Delivery			
+ IAW1423	1 LO		

DATA

Commercial Asset Visibility Air Force (CAV-AF) Reporting

Item No.
B001

Not Separately Priced

Quantity	**U/I**	**Unit Price**
1	LO	NSP

DATA
Associated with LI: 0002
DI-MGMT-81838
PWS Para 4.3.3

Associated Document(s)	**Line Item(s)**
FD20602600326	0002

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Type / Ship To	**Quantity (U/I)**	***ARO Date of first submission shall be within 24 hours after tge contract award date**	**Req No / Pri**

DATA

Commercial Asset Visibility Air Force (CAV-AF) Reporting

Required Delivery

+ IAW1423	1 LO	*24 Hours

Proposed Delivery

+ IAW1423	1 LO

DATA

Government Property Inventory Report

Item No.
B002

Not Separately Priced

Quantity	**U/I**	**Unit Price**
1	LO	NSP

DATA
Associated with LI: 0002
DI-MGMT-80441D
PWS Para 4.3.3.1

Associated Document(s)	**Line Item(s)**
FD20602600326	0002

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Quality Assurance: Standard Inspection

Type / Ship To	**Quantity (U/I)**	***ARO This report shall be provided annually. Reporting Period is one year from Basic Contractaward date**	**Req No / Pri**

Required Delivery

+ IAW1423	1 LO	*365 Calendar Days

Proposed Delivery

+ IAW1423	1 LO

DATA

Contract Depot Maintenance (CDM) Production Report

Item No.
B003

Not Separately Priced

Quantity	**U/I**	**Unit Price**
1	LO	NSP

DATA
Associated with LI: 0002
DI-MGMT-81995
PWS Para 4.3.3.2

Associated Document(s)	**Line Item(s)**

DATA

Contract Depot Maintenance (CDM) Production Report

FD20602600326 0002

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Quality Assurance: Standard Inspection

	Type / Ship To	Quantity (U/I)	*ARO The reports shall be provided monthly within 10 business days of the prev month _	Req No / Pri
Required Delivery				
	+ IAW1423	1 LO	*10 Calendar Days	
Proposed Delivery				
	+ IAW1423	1 LO		

DATA

Commercial Asset Visibility Air Force (CAV-AF) Reporting

Item No.
C001

Not Separately Priced

Quantity	U/I	Unit Price
1	LO	NSP

DATA
Associated with LI: 0002
DI-MGMT-81838
PWS Para 4.3.3

Associated Document(s)	Line Item(s)
FD20602600326	0002

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

	Type / Ship To	Quantity (U/I)	*ARO Date of first submission shall be within 24 hours after tge contract award date _	Req No / Pri
Required Delivery				
	+ IAW1423	1 LO	*24 Hours	
Proposed Delivery				
	+ IAW1423	1 LO		

DATA

Government Property Inventory Report

Item No.
C002

Not Separately Priced

Quantity	U/I	Unit Price
1	LO	NSP

DATA
Associated with LI: 0002
DI-MGMT-80441D
PWS Para 4.3.3.1

Associated Document(s)	Line Item(s)
FD20602600326	0002

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Quality Assurance: Standard Inspection

Type / Ship To	Quantity (U/I)	*ARO This report shall be provided annually. Reporting Period is one year from Basic Contractaward date	_	Req No / Pri
Required Delivery				
+ IAW1423	1 LO	*365 Calendar Days		
Proposed Delivery				
+ IAW1423	1 LO			

DATA

Contract Depot Maintenance (CDM) Production Report

Item No.
C003

Not Separately Priced

Quantity	U/I	Unit Price
1	LO	NSP

DATA
Associated with LI: 0002
DI-MGMT-81995
PWS Para 4.3.3.2

Associated Document(s)	Line Item(s)
FD20602600326	0002

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Quality Assurance: Standard Inspection

Type / Ship To	Quantity (U/I)	*ARO The reports shall be provided monthly within 10 business days of the prev month	_	Req No / Pri

DATA

Contract Depot Maintenance (CDM) Production Report

Required Delivery

+ IAW1423	1 LO	*10 Calendar Days

Proposed Delivery

+ IAW1423	1 LO

DATA

Commercial Asset Visibility Air Force (CAV-AF) Reporting

Item No.
D001

Not Separately Priced

Quantity	U/I	Unit Price
1	LO	NSP

DATA
Associated with LI: 0002
DI-MGMT-81838
PWS Para 4.3.3

Associated Document(s)	Line Item(s)
FD20602600326	0002

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Type / Ship To	Quantity (U/I)	*ARO Date of first submission shall be within 24 hours after tge contract award date	Req No / Pri
Required Delivery			
+ IAW1423	1 LO	*24 Hours	
Proposed Delivery			
+ IAW1423	1 LO		

DATA

Government Property Inventory Report

Item No.
D002

Not Separately Priced

Quantity	U/I	Unit Price
1	LO	NSP

DATA
Associated with LI: 0002
DI-MGMT-80441D
PWS Para 4.3.3.1

DATA

Government Property Inventory Report

Associated Document(s) **Line Item(s)**
FD20602600326 0002

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Quality Assurance: Standard Inspection

	Type / Ship To	**Quantity (U/I)**	***ARO This report shall be provided annually. Reporting Period is one year from Basic Contractaward date**	**_**	**Req No / Pri**
Required Delivery	+ IAW1423	1 LO	*365 Calendar Days		
Proposed Delivery	+ IAW1423	1 LO			

DATA

Contract Depot Maintenance (CDM) Production Report

Item No.
D003

Not Separately Priced

Quantity	**U/I**	**Unit Price**
1	LO	NSP

DATA
Associated with LI: 0002
DI-MGMT-81995
PWS Para 4.3.3.2
Associated Document(s) **Line Item(s)**
FD20602600326 0002

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Quality Assurance: Standard Inspection

	Type / Ship To	**Quantity (U/I)**	***ARO The reports shall be provided monthly within 10 business days of the prev month**	**_**	**Req No / Pri**
Required Delivery	+ IAW1423	1 LO	*10 Calendar Days		
Proposed Delivery	+ IAW1423	1 LO			

DATA

Commercial Asset Visibility Air Force (CAV-AF) Reporting

Item No.
E001

Not Separately Priced

Quantity	U/I	Unit Price
1	LO	NSP

DATA
Associated with LI: 0002
DI-MGMT-81838
PWS Para 4.3.3

Associated Document(s)	Line Item(s)
FD20602600326	0002

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

	Type / Ship To	Quantity (U/I)	*ARO Date of first submission shall be within 24 hours after tge contract award date	Req No / Pri
Required Delivery	+ IAW1423	1 LO	*24 Hours	
Proposed Delivery	+ IAW1423	1 LO		

DATA

Government Property Inventory Report

Item No.
E002

Not Separately Priced

Quantity	U/I	Unit Price
1	LO	NSP

DATA
Associated with LI: 0002
DI-MGMT-80441D
PWS Para 4.3.3.1

Associated Document(s)	Line Item(s)
FD20602600326	0002

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Quality Assurance: Standard Inspection

DATA

Government Property Inventory Report

	Type / Ship To	Quantity (U/I)	*ARO This report shall be provided annually. Reporting Period is one year from Basic Contractaward date	_	Req No / Pri
Required Delivery					
	+ IAW1423	1 LO	*365 Calendar Days		
Proposed Delivery					
	+ IAW1423	1 LO			

DATA

Contract Depot Maintenance (CDM) Production Report

Item No.
E003

Not Separately Priced

Quantity	U/I	Unit Price
1	LO	NSP

DATA
Associated with LI: 0002
DI-MGMT-81995
PWS Para 4.3.3.2

Associated Document(s)	Line Item(s)
FD20602600326	0002

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Quality Assurance: Standard Inspection

	Type / Ship To	Quantity (U/I)	*ARO The reports shall be provided monthly within 10 business days of the prev month	_	Req No / Pri
Required Delivery					
	+ IAW1423	1 LO	*10 Calendar Days		
Proposed Delivery					
	+ IAW1423	1 LO			

SHIP TO / PLACE OF PERFORMANCE

TYPE/CODE: + IAW1423

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

TYPE/CODE: A FA8539
FA8539 AFSC PZABA
CP 478 926 6962
235 BYRON ST STE 19A BLDG 231
ROBINS AFB GA 31098-1670
USA

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

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

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

PART I - THE SCHEDULE
SECTION E
INSPECTION AND ACCEPTANCE

Government Contract Quality Assurance Inspection and Acceptance will be at destination(s) specified herein (Final).
Item No(s): A001, A002, A003, A004, B001, B002, B003, C001, C002, C003, D001, D002, D003, E001, E002, E003

PART I - THE SCHEDULE
SECTION F
DELIVERIES OR PERFORMANCE

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

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

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

PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA

ACCOUNTING AND APPROPRIATION DATA (AUG 1998)

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
AA	97 X4930 FC04 64 6 47 GR 15411Z 01K010 00000 UJJOOW 503000 F03000 PSR: K43827 FSR: 013720	$0.00
	ACRN TOTAL	**$ 0.00**

PART I - THE SCHEDULE
SECTION H
SPECIAL CONTRACT REQUIREMENTS

The clauses incorporated within this Section H are previously established DAFFARS clauses relocated due to the rescission of the DAFFARS. These are not considered special contract requirements necessitating separate, independent approval. However, they retain the full legal weight, effect, and enforceability of standard contract clauses typically incorporated in Section I.

OMBUDSMAN

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

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

If resolution cannot be made by the contracting officer, the interested party may contact the ombudsman, Nicole Furlough, (730) 326-6576, . Concerns, issues, disagreements, and recommendations that cannot be resolved at the Center/MAJCOM/FLDCOM/DRU ombudsman level, may be brought by the interested party for further consideration to the Department of the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (571) 256-2395, facsimile number (571) 256-2431.
The ombudsman has no authority to render a decision that binds the agency. Do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the contracting officer.

Elimination of use of Class I Ozone Depleting Substances (ODS):
a. Contractors shall not:

Provide any service or product with any specification, standard, drawing, or other document that requires the use of a Class I ODS in the test, operation, or maintenance of any system, subsystem, item, component, or process; or Provide any specification, standard, drawing, or other document that establishes a test, operation, or maintenance requirement that can only be met by use of a Class I ODS as part of this contract/order.

b. For the purposes of Department of the Air Force policy, the following products that are pure (i.e., they meet the relevant product specification identified in AFI 32-7086[AR2]) are Class I ODSs:

Halons: 1011, 1202, 1211, 1301, and 2402;

Chlorofluorocarbons (CFCs): CFC-11, CFC-12, CFC-13, CFC-111, CFC-112, CFC-113, CFC-114, CFC-115, CFC-211, CFC-212, CFC- 213, CFC-214, CFC-215, CFC-216, and CFC-217, and the blends R-500, R-501, R-502, and R-503; and Carbon Tetrachloride, Methyl Chloroform, and Methyl Bromide.

PART II - CONTRACT CLAUSES
SECTION I
CONTRACT CLAUSES

252.217-7001 **SURGE OPTION** (DEC 2018)
(IAW DFARS 217.208-70(b))
(a) *General*. The Government has the option to--
(1) Increase the quantity of supplies or services called for under this contract by no more than _ percent;

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

CONTRACT CLAUSES AND PROVISIONS

The following clauses are incorporated by reference IAW RFO 52.102.

52.203-3 **GRATUITIES** (APR 1984) (IAW RFO 3.202)

52.203-6 **RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT--ALTERNATE I** (NOV 2021) (IAW RFO 3.503-2)

52.203-19 **PROHIBITION ON REQUIRING CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS** (JAN 2017) (IAW RFO 3.909-3(B))

52.204-10 **REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS** (JUN 2020) (IAW RFO 4.208(E))

52.204-13 **SYSTEM FOR AWARD MANAGEMENT MAINTENANCE** (OCT 2018) (IAW RFO 4.208(B)(2))

52.209-6 **PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT** (JAN 2025) (IAW RFO 9.409)

52.209-9 **UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS** (OCT 2018) (IAW RFO 9.104-7(C))

52.209-10 **PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS** (NOV 2015) (IAW RFO 9.108-6(B))

52.212-4 **CONTRACT TERMS AND CONDITIONS—COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES** (NOV 2023) (IAW RFO 12.205(B)(3))

52.216-18 **ORDERING** (AUG 2020) (IAW RFO 16.505(A))
(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from date of award through 730 days from date of award.

52.216-21 **REQUIREMENTS** (OCT 1995) (IAW RFO 16.505(D))

(f) Any order issued during the ordering period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's ordering period; provided, that the Contractor shall not be required to make any deliveries under this contract after the end of the period of performance of any order placed within the stated ordering period(s) of this contract.

52.219-8 **UTILIZATION OF SMALL BUSINESS CONCERNS** (JAN 2025) (IAW RFO 19.109(E))

52.219-9 **SMALL BUSINESS SUBCONTRACTING PLAN** (JAN 2025) (IAW RFO 19.109(E)(2)(I))

52.219-16 **LIQUIDATED DAMAGES - SUBCONTRACTING PLAN** (SEP 2021) (IAW RFO 19.109(E)(2)(II) AND 19.302-1(B)(2))

52.219-28 **POST-AWARD SMALL BUSINESS PROGRAM REPRESENTATION** (JAN 2025) (IAW RFO 19.101(A)(2)(III)(A))

52.222-1 **NOTICE TO THE GOVERNMENT OF LABOR DISPUTES** (FEB 1997) (IAW RFO 22.102-2(A))

52.222-3 **CONVICT LABOR** (JUN 2003) (IAW RFO 22.201-2)

52.222-35 **EQUAL OPPORTUNITY FOR VETERANS** (JUN 2020) (IAW RFO 22.1302-2(A)(1))

52.222-36 **EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES** (JUN 2020) (IAW RFO 22.1401-2(A)(1))

52.222-40 **NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT** (DEC 2010) (IAW RFO 22.1602-2(A))

52.222-50 **COMBATING TRAFFICKING IN PERSONS** (OCT 2025) (IAW RFO 22.1703-2(A)(1))

52.222-53 **EXEMPTION FROM APPLICATION OF THE SERVICE CONTRACT LABOR STANDARDS TO CONTRACTS FOR CERTAIN SERVICES-REQUIREMENTS** (NOV 2025) (IAW RFO 22.1002-2(E)(4)

52.222-55 **MINIMUM WAGES FOR CONTRACTOR WORKERS UNDER EXECUTIVE ORDER 14026** (NOV 2025) (IAW RFO 22.1906)

52.222-62 **PAID SICK LEAVE UNDER EXECUTIVE ORDER 13706** (NOV 2025) (IAW RFO 22.2102-5)

52.222-54 **EMPLOYMENT ELIGIBILITY VERIFICATION** (JAN 2025) (IAW RFO 22.1802-2)

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

52.224-3 **PRIVACY TRAINING** (JAN 2017) (IAW RFO 24.302(A))

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

52.227-1 **AUTHORIZATION AND CONSENT** (JUN 2020) (IAW RFO 27.201-2(A)(1))

52.232-33 **PAYMENT BY ELECTRONIC FUNDS TRANSFER—SYSTEM FOR AWARD MANAGEMENT** (OCT 2018) (IAW RFO 32.1110(A)(1))

52.232-39 **UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS** (JUN 2013) (IAW RFO 32.706-3)

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

52.233-3 **PROTEST AFTER AWARD** (AUG 1996) (IAW RFO 33.107(B))

52.233-4 **APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM** (OCT 2004) (IAW RFO 33.205-9(B))

52.240-91 **SECURITY PROHIBITIONS AND EXCLUSIONS** (DEC 2025) (IAW RFO 40.205(B))

52.240-93 **BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEMS** (DEC 2025) (IAW RFO 40.303-2)

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

52.245-1 **GOVERNMENT PROPERTY** (SEP 2021) (IAW RFO 45.107(A))

52.245-9 **USE AND CHARGES** (APR 2012) (IAW RFO 45.107(C))

52.247-29 **F.O.B. ORIGIN** (IAW RFO 47.303-1(c)) (FEB 2006)

252.203-7000 **REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS** (SEP 2011) (IAW CD 2026-O0031 AND R-DFARS 203.171-4(A))

252.203-7002 **REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS** (DEC 2022) (IAW CD 2026-O0031 AND R-DFARS 203.970)

252.204-7003 **CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT** (APR 1992) (IAW CD 2026-O0043 AND R-DFARS 240-372-3(B))

252.204-7008 **COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS** (OCT 2016) (IAW CD 2026-O0043 AND R-DFARS 240.370-5(A))

252.204-7012 **SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING** (DEVIATION 2024-O0013, REV 1) (MAY 2024) (IAW CD 2024-O0013, REV 1)

252.204-7018 **PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES** (JAN 2023) (IAW CD 2026-O0043 AND R-DFARS 240.270-6(C))

252.204-7021 **CONTRACTOR COMPLIANCE WITH THE CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL REQUIREMENT** (NOV 2025) (IAW CD 2026-O0043 AND R-DFARS 240.371-5(A))

(d) Requirements. The Contractor shall— (1)(i) Have and maintain for the duration of the contract a current CMMC status at the following CMMC level, or higher: **CMMC Level 2 (Self)** for all information systems used in performance of the contract, task order, or delivery order that process, store, or transmit FCI or CUI;

252.204-7022 **EXPEDITING CONTRACT CLOSEOUT** (MAY 2021) (IAW CD 2026-O0043 AND R-DFARS 204.308-70)

252.204-7998 **ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS** (FEB 2026) (IAW CD 2026-O0043 AND R-DFARS 204.208-70)

252.211-7003 **ITEM UNIQUE IDENTIFICATION AND VALUATION** (JAN 2023) (IAW CD 2026-O0013 AND R-DFARS 211.274-5)

252.223-7008 **PROHIBITION OF HEXAVALENT CHROMIUM** (JAN 2023) (IAW CD 2026-O0018 AND R-DFARS 223.7306)

252.225-7006 **ACQUISITION OF THE AMERICAN FLAG** (FEB 2024) (IAW CD 2024-O0008, REVERSION 1)

252.225-7007 **PROHIBITION ON ACQUISITION OF CERTAIN ITEMS FROM COMMUNIST CHINESE MILITARY COMPANIES** (DEC 2018) (IAW CD 2026-O0025 AND R-DFARS 240.272-2(F))

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

252.225-7048 **EXPORT-CONTROLLED ITEMS** (JUN 2013) (IAW CD 2026-O0041 AND R-DFARS 225.7901-4)

252.225-7052 **RESTRICTION ON THE ACQUISITION OF CERTAIN MAGNETS AND TUNGSTEN** (MAY 2024) (IAW CD 2026-O0041 AND R-DFARS 225.7018-5)

252.225-7055 **REPRESENTATION REGARDING BUSINESS OPERATIONS WITH THE MADURO REGIME** (MAY 2022) (IAW CD 2026-O0041 AND R-DFARS 225.7020-5(A))

252.225-7056 **PROHIBITION REGARDING BUSINESS OPERATIONS WITH THE MADURO REGIME** (JAN 2023) (IAW CD 2026-O0041 AND R-DFARS 225.7020-5(B))

252.225-7060 **PROHIBITION ON CERTAIN PROCUREMENTS FROM THE XINJIANG UYGHUR AUTONOMOUS REGION** (JUN 2023) (IAW CD 2026-O0041 AND R-DFARS 225.7022-5(B))

252.225-7061 **RESTRICTION ON THE ACQUISITION OF PERSONAL PROTECTIVE EQUIPMENT AND CERTAIN OTHER ITEMS FROM NON-ALLIED FOREIGN NATIONS** (JAN 2023) (IAW CD 2026-O0041 AND R-DFARS 225.7023-4)

252.226-7001 **UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS** (JAN 2023) (IAW CD 2026-O0008 AND R-DFARS 226.102-2)

252.232-7003 **ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS** (DEC 2018) (IAW CD 2026-O0022 AND R-DFARS 232.7004(A))

252.232-7009 **MANDATORY PAYMENT BY GOVERNMENTWIDE COMMERCIAL PURCHASE CARD** (MAY 2018) (IAW CD 2026-O0022 AND R-DFARS 232.1110-70)

252.232-7010 **LEVIES ON CONTRACT PAYMENTS** (DEC 2006) (IAW CD 2026-O0022 AND R-DFARS 232.7102)

252.243-7002 **REQUESTS FOR EQUITABLE ADJUSTMENT** (DEC 2022) (IAW CD 2026-O0034 AND R-DFARS 243.205-71)

252.244-7999 **SUBCONTRACTS FOR COMMERCIAL PRODUCTS OR COMMERCIAL SERVICES** (DEVIATION 2026-O0015) (JAN 2025) (IAW CD 2026-O0015 AND R-DFARS 244.470-1)

252.245-7005 **MANAGEMENT AND REPORT OF GOVERNMENT PROPERTY** (JAN 2024) (IAW CD 2026-O0046 AND R-DFARS 245.107(4))

252.246-7003 **NOTIFICATION OF POTENTIAL SAFETY ISSUES** (JAN 2023) (IAW CD 2026-O0035 AND R-DFARS 246.370(A))

The following provisions are incorporated by reference IAW RFO 52.102.

52.203-11 **CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS** (SEPT 2024) (IAW RFO 3.808(A))

52.204-7 **SYSTEM FOR AWARD MANAGEMENT** (NOV 2024) (IAW RFO 4.208(B)(1))

52.209-7 **INFORMATION REGARDING RESPONSIBILITY MATTERS** (OCT 2018) (IAW RFO 9.104-7(B))

52.222-52 **EXEMPTION FROM APPLICATION OF THE SERVICE CONTRACT LABOR STANDARDS TO CONTRACTS FOR CERTAIN SERVICES-CERTIFICATION** (NOV 2025) (IAW RFO 22.1002-2(E)(3))

52.229-11 **TAX ON CERTAIN FOREIGN PROCUREMENTS—NOTICE AND REPRESENTATION** (JUN 2020) (IAW RFO 29.402-3(A))

52.240-90 **SECURITY PROHIBITIONS AND EXCLUSIONS REPRESENTATIONS AND CERTIFICATIONS** (DEC 2025) (IAW RFO 40.205(A))

252.203-7005 **REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS** (SEP 2022) (IAW CD 2026-O0031 AND R-DFARS 203.171-4(B))

252.204-7016 **COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES—REPRESENTATION** (DEC 2019) (IAW R-DFARS 204.2105(A))

252.204-7017 **PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES—REPRESENTATION** (MAY 2021) (IAW CD 2026-O0043 AND R-DFARS 240.70-6(B))

252.204-7024 **NOTICE ON THE USE OF THE SUPPLIER PERFORMANCE RISK SYSTEM** (FEB 2026) (IAW CD 2026-O0043 AND R-DFARS 204.7604)

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

(b)(1) Cybersecurity Maturity Model Certification (CMMC) level. The CMMC level required by this solicitation is: **CMMC Level 2 (Self).** This CMMC level, or higher (see 32 CFR part 170), is required prior to award for each contractor information system that will process, store, or transmit Federal contract information (FCI) or controlled unclassified information (CUI) during performance of the contract.

252.204-7998 **ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS** (IAW CD 2026-O0043 AND R-DFARS 204.208-70)

252.215-7994 **REQUIREMENTS FOR CERTIFIED COST OF PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA.** (DEVIATION 2026-O0048) (MAR 2026) (IAW CD 2026-O0043 AND R-DFARS 215.110-70(E)(1) AND (E)(1)(I))

252.225-7055 **REPRESENTATION REGARDING BUSINESS OPERATIONS WITH THE MADURO REGIME (**IAW CD 2026-O0041 AND R-DFARS 225.7020-5(A))

252.225-7059 **PROHIBITION ON CERTAIN PROCUREMENTS FROM THE XINJIANG UYGHUR AUTONOMOUS REGION–REPRESENTATION** (JUN 2023) (IAW CD 2026-O0041 AND R-DFARS 225.7022-5(A))

252.226-7002 REPRESENTATION FOR DEMONSTRATION PROJECT FOR CONTRACTORS EMPLOYING PERSONS WITH DISABILITIES (DEC 2019) (IAW CD 2026-O0008 AND R-DFARS 226.570-2)

204.202-78 Payment for Contract Line or Subline Items Not Separately Priced

252.204-7000 DISCLOSURE OF INFORMATION (OCT 2016) (IAW CD 2026-O0025)

252.204-7002 PAYMENT FOR CONTRACT LINE OR SUBLINE ITEMS NOT SEPARATELY PRICED (APR 2020)
(IAW CD 2026-O0043)

252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED
CYBER INCIDENT INFORMATION (JAN 2023) (IAW CD 2026-O0043)

252.204-7015 NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION FOR LITIGATION SUPPORT (FEB
2026) (IAW CD 2026-O0043)

252.215-7013 SUPPLIES AND SERVICES PROVIDED BY NONTRADITIONAL DEFENSE CONTRACTORS (JAN
2023) (IAW CD 2026-O0048)

252.223-7009 PROHIBITION OF PROCUREMENT OF FLUORINATED FIRE-FIGHTING AGENT FOR USE ON
MILITARY INSTALLATIONS (MAR 2024) (IAW CD 2026-O0018)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023) (IAW CD 2026 O0022)

252.240-7997 NIST SP 800-171 DOW ASSESSMENT REQUIREMENTS (DEVIATION 2026-O0025)

252.240-7998 PROHIBITION ON THE PROCUREMENT OF COVERED SEMICONDUCTOR PRODUCTS AND
SERVICES FROM COMPANIES PROVIDING COVERED SEMICONDUCTOR PRODUCTS AND SERVICES TO HUAWEI - REPRESENTATION. (DEVIATION 2025-O0007)

252.240-7999 PROHIBITION ON THE PROCUREMENT OF COVERED SEMICONDUCTOR PRODUCTS AND
SERVICES FROM COMPANIES PROVIDING COVERED SEMICONDUCTOR PRODUCTS AND SERVICES TO HUAWEI. (DEVIATION 2025-O0007)

252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991) (IAW CD 2026-O0034)

52.203-12 LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (FEB 2026)
(IAW CD 2026-O00389) (JUN 2020) (IAW RFO)

52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (FEB 2026) (IAW CD 2026-O0038) (IAW RFO)

52.207-4 ECONOMIC PURCHASE QUANTITY SUPPLIES RETAINED (AUG 1987) (IAW RFO)
52.209-11 REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION (FEB 2026) (IAW CD2026-O0038) (IAW RFO)
52.209-2 PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS REPRESENTATION RETAINED (NOV 2015) (IAW RFO)
52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY PREPAREDNESS,
AND ENERGY PROGRAM USE (FEB 2026) (IAW CD 2026-O0038) (IAW RFO)
CONTRACT CLAUSES AND PROVISIONS Page 1 of 3
Clause Number Clause Title / Provision
52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (FEB 2026) (IAW CD 2026-O0038)
(IAW RFO)
52.211-5 MATERIAL REQUIREMENTS (FEB 2026) (IAW CLASS DEVIATION 2026-O0038) (IAW RFO)
52.216-19 ORDER LIMITATIONS (FEB 2026) (IAW CD 2026-O0038) (IAW RFO)
52.216-2 ECONOMIC PRICE ADJUSTMENT-STANDARD SUPPLIES (FEB 2026) (IAW CD 2026-O0038)
(IAW RFO)
52.216-20 DEFINITE QUANTITY (FEB 2026) (IAW CD 2026-O0038) (IAW RFO)
52.216-22 INDEFINITE QUANTITY (FEB 2026) (IAW CD 2026-O0038) (IAW RFO)
52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (FEB 2026) (IAW CD 2026-O0038) (IAW RFO)
52.219-14 LIMITATIONS ON SUBCONTRACTING (FEB 2026) (IAW CD 2026-O0038)
52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (FEB 2026) (IAW CD 2026-O0038) (IAW RFO)
52.222-18 CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS
(FEB 2026) (IAW CD 2026-O0038)
52.222-20 CONTRACTS FOR MATERIALS, SUPPLIES, ARTICLES, AND EQUIPMENT (FEB 2026) (IAW CD
2026-O0038)
52.222-4 CONTRACT WORK HOURS AND SAFETY STANDARDS - OVERTIME COMPENSATION (FEB
2026) (IAW CD 2026-O0038)
52.222-41 SERVICE CONTRACT LABOR STANDARDS (FEB 2026) (IAW CD 2026-O0038)
52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (FEB 2026) (IAW CD 2026-O0038)

52.222-44 FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT LABOR STANDARDS-PRICE ADJUSTMENT (FEB 2026) (IAW CD 2026-O0038)
52.222-48 EXEMPTION FROM APPLICATION OF THE SERVICE CONTRACT LABOR STANDARDS... (FEB
2026) (IAW CD 2026-O0038)
52.222-90 ADDRESSING DEI DISCRIMINATION BY FEDERAL CONTRACTORS (DEVIATION APR 2026)
52.223-1 BIOBASED PRODUCT CERTIFICATION (FEB 2026) (IAW CLASS DEVIATION 2026-O0038)
52.223-2 AFFIRMATIVE PROCUREMENT OF BIOBASED PRODUCTS UNDER SERVICE AND CONSTRUCTION CONTRACTS (FEB 2026) (IAW CD 2026-O0038)
52.225-18 PLACE OF MANUFACTURE (FEB 2026) (IAW CLASS DEVIATION 2026-O0038)
52.225-50 COMBATING TRAFFICKING IN PERSONS (FEB 2026) (IAW CLASS DEVIATION 2026-O0038)
52.226-7 DRUG-FREE WORKPLACE (MAY 2001) (FEB 2026) (IAW CLASS DEVIATION 2026-O0038)
52.229-3 FEDERAL, STATE, AND LOCAL TAXES (FEB 2026) (IAW CLASS DEVIATION 2026-O0038)
52.232-1 PAYMENTS (FEB 2026) (IAW CLASS DEVIATION 2026-O0038)
52.232-11 EXTRAS (FEB 2026) (IAW CLASS DEVIATION 2026-O0038)
CONTRACT CLAUSES AND PROVISIONS Page 2 of 3
Clause Number Clause Title / Provision
52.232-17 INTEREST (FEB 2026) (IAW CLASS DEVIATION 2026-O0038)
52.232-18 AVAILABILITY OF FUNDS (FEB 2026) (IAW CLASS DEVIATION 2026-O0038)
52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (FEB 2026) (IAW CLASS DEVIATION
2026-O0038)
52.232-23 ASSIGNMENT OF CLAIMS (FEB 2026) (IAW CLASS DEVIATION 2026-O0038)
52.232-25 PROMPT PAYMENT (FEB 2026) (IAW CLASS DEVIATION 2026-O0038)
52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2026) (IAW CLASS DEVIATION 2026-O0038)
52.232-9 LIMITATION ON WITHHOLDING OF PAYMENTS (FEB 2026) (IAW CLASS DEVIATION 2026-O0038)
52.233-1 DISPUTES (FEB 2026) (IAW CLASS DEVIATION 2026-O0038)
52.242-17 GOVERNMENT DELAY OF WORK (FEB 2026) (IAW CLASS DEVIATION 2026-O0038)
52.243-1 CHANGES-FIXED-PRICE (FEB 2026) (IAW CLASS DEVIATION 2026-O0038)
52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (FEB 2026) (IAW CLASS DEVIATION
2026-O0038)
52.246-16 RESPONSIBILITY FOR SUPPLIES (FEB 2026) (IAW CLASS DEVIATION 2026-O0038)

52.246-2 INSPECTION OF SUPPLIES-FIXED-PRICE (FEB 2026) (IAW CLASS DEVIATION 2026-O0038)

52.247-1 COMMERCIAL BILL OF LADING NOTATIONS (FEB 2026) (IAW CLASS DEVIATION 2026-O0038)

52.247-30 F.O.B. ORIGIN, CONTRACTOR'S FACILITY (FEB 2026) (IAW CLASS DEVIATION 2026-O0038)

52.248-1 VALUE ENGINEERING (FEB 2026) (IAW CLASS DEVIATION 2026-O0038)

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (DEVIATION SEP 2025)

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

Form Number	Description/File Name	Date	Number of Pages
AFMC 158	Packaging	06APR2026	2
DD 1653	Transportation	06APR2026	2
DD 1423	CDRLs	26MAR2026	5
	3989272_CRSAW_REPORT.pdf Report	06APR2026	
	4082815_UIIEC_REPORT.pdf Report	06APR2026	
	4082817_QAIRQMT_REPORT.pdf Report	06APR2026	
	4083746_ITMDESC_REPORT.pdf Report	06APR2026	