AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
FA8213-26-R-3008-0001		**MULTIPLE**	

6. ISSUED BY CODE **FA8213**
DEPARTMENT OF THE AIR FORCE, DIRECTORATE OF CONTRACTING
AFLCMC EBHK
6072 FIR AVENUE BLDG 1233
HILL AIR FORCE BASE UT 84056-5820
BUYER: Stephanie Martin/EBHK
stephanie.martin.24@us.af.mil
Phone: (801) 777- 2949

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

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*

CODE FACILITY CODE

(X)

[X] 9A. AMENDMENT OF SOLICITATION NUMBER
FA821326R3008

9B. DATED *(SEE ITEM 11)*
5-JUN-2026

[ ] 10A. MODIFICATION OF CONTRACT/ORDER NUMBER

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 [ ] is extended. [X] 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 _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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 ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER 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 NUMBER IN ITEM 10A.
[ ]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, 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 [X] is required to sign this document and return 1 copies to the issuing office.

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

FMS REQUIREMENT

EXPEDITED DELIVERY AND PARTIAL DELIVERIES AT NO ADDITIONAL COST TO THE GOVERNMENT ARE AUTHORIZED.

Cobham Mission Systems/Eaton of Davenport, IA (CAGE Code 99251) and Stratus Systems, Inc. of Belle Chasse, LA (CAGE Code 3AX04) have

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

Continuation of block 14. DESCRIPTION OF AMENDMENT/MODIFICATION

The purpose of this amendment is to add section L&M documents.

All other terms and conditions remain unchanged.

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

DCMA and DFAS are required to withhold payment IAW R-DFARS 252.227-7996 until CDRL A001, A005, and A006 have been delivered and/or approved by Hill AFB.

INFO CLIN UWARS BATTERY KIT

UWARS Battery Kit

Item No.
0001

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-012
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001:2015		

IUID Required: Yes

Place of Perf	Quantity (U/I)	_	_	Req No / Pri

Required Period of Performance

Proposed Period of Performance

FMS CASE CI-D-CAW CHILE

UWARS Battery Kit

Item No.
0001AA

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
50	EA		

CLIN	ACRN	ACRN Total
0001AA	AA	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-012
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

Foreign Military Sales :FMS Case:CI-D-CAW

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
* DCI004	ORIGIN

Type / Ship To PACRN Mark For
* DCI004 DCIF00

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
* DCI004	50 EA	TBD	DCIF4441085317
Proposed Delivery			
* DCI004	50 EA		

SUPP ADDR: DA4CAW
TAC CODE: DFMS

FMS CASE DE-D-CAE DENMARK

UWARS Battery Kit

Item No.
0001AB

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
15	EA		

CLIN	ACRN	ACRN Total
0001AB	AB	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-012
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

Foreign Military Sales :FMS Case:DE-D-CAE
Buy American Act/Balance of Payments Program

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
* DDE002	ORIGIN

Type / Ship To	PACRN	Mark For
* DDE002		DDED00

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
* DDE002	15 EA	TBD	DDED4440785332
Proposed Delivery			
* DDE002	15 EA		

SUPP ADDR: DZ2CAE

TAC CODE: DFMS

FMS CASE EG-D-CAF EGYPT

UWARS Battery Kit

Item No.
0001AC

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
400	EA		

CLIN	ACRN	ACRN Total
0001AC	AC	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-012
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

Foreign Military Sales :FMS Case:EG-D-CAF

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
* DEG005	ORIGIN

Type / Ship To PACRN Mark For
* DEG005 DEG200

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
* DEG005	400 EA	TBD	DEG28N40855330
Proposed Delivery			
* DEG005	400 EA		

SUPP ADDR: DZ5CAF

TAC CODE: DFMS

FMS CASE GR-D-CAA GREECE

UWARS Battery Kit

Item No.
0001AD

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
121	EA		

CLIN	ACRN	ACRN Total
0001AD	AD	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-012
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

Foreign Military Sales :FMS Case:GR-D-CAA

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
* DGRQ00	ORIGIN

Type / Ship To PACRN Mark For
* DGRQ00 DGRQ00

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
* DGRQ00	121 EA	TBD	DGRQ9441015347
Proposed Delivery			
* DGRQ00	121 EA		

SUPP ADDR: DXXCAA

TAC CODE: D462

FMS CASE IQ-D-CAA IRAQ

UWARS Battery Kit

Item No.
0001AE

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
20	EA		

CLIN	ACRN	ACRN Total
0001AE	AE	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-012
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

Foreign Military Sales :FMS Case:IQ-D-CAA

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
* DIQC00	ORIGIN

Type / Ship To PACRN Mark For
* DIQC00 DIQC00

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
* DIQC00	20 EA	TBD	DIQC9440965321
Proposed Delivery			
* DIQC00	20 EA		

SUPP ADDR: DXXCAA

TAC CODE: DFMS

FMS CASE IQ-D-CAA IRAQ

UWARS Battery Kit

Item No.
0001AF

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
6	EA		

CLIN	ACRN	ACRN Total
0001AF	AF	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-12-000-0RE
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

Foreign Military Sales :FMS Case:IQ-D-CAA

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
* DIQ400	ORIGIN

Type / Ship To	PACRN	Mark For
* DIQ400		DIQ400

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
* DIQ400	6 EA	TBD	DIQ42441085332
Proposed Delivery			
* DIQ400	6 EA		

SUPP ADDR: DXXCAA

TAC CODE: DFMS

FMS CASE IS-D-CBQ ISRAEL

UWARS Battery Kit

Item No.
0001AG

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
790	EA		

CLIN	ACRN	ACRN Total
0001AG	AG	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-012
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

Foreign Military Sales :FMS Case:IS-D-CBQ

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
* DIS002	ORIGIN

Type / Ship To PACRN Mark For
* DIS002 DISA00

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
* DIS002	790 EA	TBD	DISA4N40925324
Proposed Delivery			
* DIS002	790 EA		

SUPP ADDR: DA2CBQ

TAC CODE: DFMS

FMS CASE KS-D-CAL KOREA

UWARS Battery Kit

Item No.
0001AH

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
1,500	EA		

CLIN	ACRN	ACRN Total
0001AH	AH	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-012
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

Foreign Military Sales :FMS Case:KS-D-CAL

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
* DKS005	ORIGIN

Type / Ship To PACRN Mark For
* DKS005 DKSH00

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
* DKS005	1,500 EA	TBD	DKSH4441025340
Proposed Delivery			
* DKS005	1,500 EA		

SUPP ADDR: DA5CAL

TAC CODE: DFMS

FMS CASE MO-D-CBN MOROCCO

UWARS Battery Kit

Item No.
0001AJ

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
100	EA		

CLIN	ACRN	ACRN Total
0001AJ	AJ	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-012
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

Foreign Military Sales :FMS Case:MO-D-CBN

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
* DMO001	ORIGIN

Type / Ship To PACRN Mark For
* DMO001 DMOA00

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
* DMO001	100 EA	TBD	DMOA8441075309
Proposed Delivery			
* DMO001	100 EA		

SUPP ADDR: DZ1CBN

TAC CODE: DFMS

FMS CASE NO-D-CAE NORWAY

UWARS Battery Kit

Item No.
0001AK

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
28	EA		

CLIN	ACRN	ACRN Total
0001AK	AK	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-12-000-0RE
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

Foreign Military Sales :FMS Case:NO-D-CAE

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
* DNO005	ORIGIN

Type / Ship To PACRN Mark For
* DNO005 DNOR00

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
* DNO005	28 EA	TBD	DNOR4441085349
Proposed Delivery			
* DNO005	28 EA		

SUPP ADDR: DA5CAE

TAC CODE: DFMS

FMS CASE MU-D-CAA OMAN

UWARS Battery Kit

Item No.
0001AL

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
15	EA		

CLIN	ACRN	ACRN Total
0001AL	AL	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-012
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

Foreign Military Sales :FMS Case:MU-D-CAA

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
* DMU002	ORIGIN

Type / Ship To PACRN Mark For
* DMU002 DMUD00

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
* DMU002	15 EA	TBD	DMUD4441085318
Proposed Delivery			
* DMU002	15 EA		

SUPP ADDR: DA2CAA

TAC CODE: DFMS

FMS CASE QA-D-CAA QATAR

UWARS Battery Kit

Item No.
0001AM

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
96	EA		

CLIN	ACRN	ACRN Total
0001AM	AM	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-12-000-0RE

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

Foreign Military Sales :FMS Case:QA-D-CAA

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
* DQAT00	ORIGIN

Type / Ship To	PACRN	Mark For
* DQAT00		DQAT00

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
* DQAT00	96 EA	TBD	DQAT7441165314
Proposed Delivery			
* DQAT00	96 EA		

FMS CASE SR-D-CAI SAUDI ARABIA

UWARS Battery Kit

Item No.
0001AN

Firm Fixed Price

Quantity	U/I	Unit Price	Amount

FMS CASE SR-D-CAI SAUDI ARABIA

UWARS Battery Kit

560 EA

CLIN	ACRN		ACRN Total	
0001AN	AN			
GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-12-000-0RE
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

Foreign Military Sales :FMS Case:SR-D-CAI

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
* DSR004	ORIGIN

Type / Ship To	PACRN	Mark For
* DSR004		DSRP00

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri	Required Delivery
* DSR004	560 EA	TBD	DSRP4441165326	

Proposed Delivery
* DSR004 560 EA

SUPP ADDR: DA4CAI

TAC CODE: DFMS

FMS CASE AE-D-CAB UAE

UWARS Battery Kit

Item No.
0001AP

Firm Fixed Price

FMS CASE AE-D-CAB UAE

UWARS Battery Kit

Quantity	U/I	Unit Price	Amount
192	EA		

CLIN ACRN ACRN Total
0001AP AP
GROUP STOCK NO P/N CAGE
Group 001 Alternate 1377-01-571-5244 ES 1914-031-02
NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-12-000-0RE
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

Foreign Military Sales :FMS Case:AE-D-CAB

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
* DAE002	ORIGIN

Type / Ship To PACRN Mark For
* DAE002 DAEB00

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
* DAE002	192 EA	TBD	DAEB4441225312
Proposed Delivery			
* DAE002	192 EA		

SUPP ADDR: DA2CAB

TAC CODE: DFMS

FMS CASE AE-D-CAB UAE

UWARS Battery Kit

Item No.
0001AQ

FMS CASE AE-D-CAB UAE

UWARS Battery Kit

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
4	EA		

CLIN	ACRN	ACRN Total
0001AQ	AP	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-12-000-0RE
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

Foreign Military Sales :FMS Case:AE-D-CAB

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
* DAER00	ORIGIN

Type / Ship To PACRN Mark For
* DAER00 DAER00

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
* DAER00	4 EA	TBD	DAER2441215316
Proposed Delivery			
* DAER00	4 EA		

SUPP ADDR: DXXCAB

TAC CODE: DFMS

FMS CASE TH-D-CBI THAILAND

UWARS Battery Kit

Item No.
0001AR

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
271	EA		

CLIN	ACRN	ACRN Total
0001AR	AQ	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-12-000-0RE
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

Foreign Military Sales :FMS Case:TH-D-CBI

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
* DTH003	ORIGIN

Type / Ship To PACRN Mark For
* DTH003 DTH400

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
* DTH003	271 EA	TBD	DTH45441305326
Proposed Delivery			
* DTH003	271 EA		

SUPP ADDR: DA4CBI

TAC CODE: DFMS

FMS CASE TW-D-CAQ TAIWAN

UWARS Battery Kit

Item No.
0001AS

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
776	EA		

CLIN	ACRN	ACRN Total
0001AS	AR	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-012
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

Foreign Military Sales :FMS Case:TW-D-CAQ

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
* DTW004	ORIGIN

Type / Ship To PACRN Mark For
* DTW004 DTWN00

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
* DTW004	776 EA	TBD	DTWN4441505316
Proposed Delivery			
* DTW004	776 EA		

SUPP ADDR: DA4CAQ

TAC CODE: DFMS

FMS CASE TW-D-CBD TAIWAN

UWARS Battery Kit

Item No.
0001AT

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
2	EA		

CLIN	ACRN	ACRN Total
0001AT	AS	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-12-000-0RE
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

Foreign Military Sales :FMS Case:TW-D-CAQ

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
* DTW004	ORIGIN

Type / Ship To PACRN Mark For
* DTW004 DTWS00

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
* DTW004	2 EA	TBD	DTWS4441505330
Proposed Delivery			
* DTW004	2 EA		

SUPP ADDR: DA4CBD

TAC CODE: DFMS

FMS CASE TW-D-CBD TAIWAN

UWARS Battery Kit

Item No.
0001AU

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
14	EA		

CLIN	ACRN	ACRN Total
0001AU	AS	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-12-000-0RE
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

Foreign Military Sales :FMS Case:TW-D-CBD

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
* DTW300	ORIGIN

Type / Ship To PACRN Mark For
* DTW300 DTW300

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
* DTW300	14 EA	TBD	DTW32441565350
Proposed Delivery			
* DTW300	14 EA		

SUPP ADDR: DXXCBD

TAC CODE: DFMS

FMS CASE N4-D-CAB NATO

UWARS Battery Kit

Item No.
0001AV

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
122	EA		

CLIN	ACRN	ACRN Total
0001AV	AU	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-12-000-0RE
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

Foreign Military Sales :FMS Case:N4-D-CAB

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
* DN4001	ORIGIN

Type / Ship To PACRN Mark For
* DN4001 DN4B00

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
* DN4001	122 EA	TBD	DN4B4441515316
Proposed Delivery			
* DN4001	122 EA		

SUPP ADDR: DZ1CAB

TAC CODE: DFMS

FMS CODE JO-D-CBZ JORDAN

UWARS Battery Kit

Item No.
0001AW

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
38	EA		

CLIN	ACRN	ACRN Total
0001AW	AT	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-012
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

Foreign Military Sales :FMS Case:JO-D-CBZ

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
* DJOB00	ORIGIN

Type / Ship To PACRN Mark For
* DJOB00 DJOB00

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
* DJOB00	38 EA	TBD	DJOB9N43265000
Proposed Delivery			
* DJOB00	38 EA		

SUPP ADDR: DXXCBZ

TAC CODE: FMZG

FMS CODE AE-D-CAA UNITED ARAB EMIRATES

UWARS Battery Kit

Item No.
0001AX

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
200	EA		

CLIN	ACRN	ACRN Total
0001AX	AV	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-012
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

Foreign Military Sales :FMS Case:AE-D-CAB

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
* DAE002	ORIGIN

Type / Ship To PACRN Mark For
* DAE002 DAEB00

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
* DAE002	200 EA	TBD	DAEB8451135334
Proposed Delivery			
* DAE002	200 EA		

SUPP ADDR: DZ2CAA

TAC CODE: DFMS

FMS CODE AE-D-CAA UNITED ARAB EMIRATES

UWARS Battery Kit

Item No.
0001AY

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
12	EA		

CLIN	ACRN	ACRN Total
0001AY	AV	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-012
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

Foreign Military Sales :FMS Case:AE-D-CAB

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
* DAER00	ORIGIN

Type / Ship To PACRN Mark For
* DAER00 DAER00

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
* DAER00	12 EA	TBD	DAER2451135301
Proposed Delivery			
* DAER00	12 EA		

SUPP ADDR: DXXCAA

TAC CODE: DFMS

FMS CODE BE-D-CAA BELGIUM

UWARS Battery Kit

Item No.
0001AZ

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
105	EA		

CLIN	ACRN	ACRN Total
0001AZ	AW	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-012
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

Foreign Military Sales :FMS Case:BE-D-CAA

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
* DBE002	ORIGIN

Type / Ship To PACRN Mark For
* DBE002 DBEP00

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
* DBE002	105 EA	TBD	DBEP4451075316
Proposed Delivery			
* DBE002	105 EA		

SUPP ADDR: DA2CAA

TAC CODE: DFMS

FMS CODE BU-D-SAD BULGARIA

UWARS Battery Kit

Item No.
0001BA

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
50	EA		

CLIN	ACRN	ACRN Total
0001BA	AX	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-012
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

Foreign Military Sales :FMS Case:BU-D-SAD

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
* DBUE00	ORIGIN

Type / Ship To PACRN Mark For
* DBUE00 DBUE00

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
* DBUE00	50 EA	TBD	DBUE9451185300
Proposed Delivery			
* DBUE00	50 EA		

SUPP ADDR: DXXSAD

TAC CODE: DFMS

FMS CODE CI-D-CAB CHILE

UWARS Battery Kit

Item No.
0001BB

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
50	EA		

CLIN	ACRN	ACRN Total
0001BB	AY	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-012
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

Foreign Military Sales :FMS Case:CI-D-CAW

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
* DCI004	ORIGIN

Type / Ship To PACRN Mark For
* DCI004 DCIF00

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
* DCI004	50 EA	TBD	DCIF4451055312
Proposed Delivery			
* DCI004	50 EA		

SUPP ADDR: DA4CAB

TAC CODE: DFMS

FMS CODE DE-D-CAE DENMARK

UWARS Battery Kit

Item No.
0001BC

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
92	EA		

CLIN	ACRN	ACRN Total
0001BC	AB	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-012
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

Foreign Military Sales :FMS Case:DE-D-CAE

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
* DDE002	ORIGIN

Type / Ship To PACRN Mark For
* DDE002 DDED00

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
* DDE002	92 EA	TBD	DDED4451075312
Proposed Delivery			
* DDE002	92 EA		

SUPP ADDR: DA2CAE

TAC CODE: DFMS

FMS CODE EG-D-CAF EGYPT

UWARS Battery Kit

Item No.
0001BD

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
240	EA		

CLIN	ACRN	ACRN Total
0001BD	AC	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-012
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

Foreign Military Sales :FMS Case:EG-D-CAF

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
* DEG005	ORIGIN

Type / Ship To	PACRN	Mark For
* DEG005		DEG200

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
* DEG005	240 EA	TBD	DEG2N51135366
Proposed Delivery			
* DEG005	240 EA		

SUPP ADDR: DA5CAF

TAC CODE: DFMS

FMS CODE GR-D-CAC GREECE

UWARS Battery Kit

Item No.
0001BE

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
375	EA		

CLIN	ACRN	ACRN Total
0001BE	AZ	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-012
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

Foreign Military Sales :FMS Case:GR-D-CAC

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
* DGR005	ORIGIN

Type / Ship To PACRN Mark For
* DGR005 DGRQ00

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
* DGR005	375 EA	TBD	DGRQ5451205374
Proposed Delivery			
* DGR005	375 EA		

SUPP ADDR: DA5CAC

TAC CODE: D283

FMS CODE IS-D-CBO ISRAEL

UWARS Battery Kit

Item No.
0001BF

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
600	EA		

CLIN	ACRN	ACRN Total
0001BF	BA	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-012
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

Foreign Military Sales :FMS Case:IS-D-CBQ

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
* DIS002	ORIGIN

Type / Ship To PACRN Mark For
* DIS002 DISA00
Type / Ship To Quantity (U/I) To be determined _ Req No / Pri

Required Delivery

* DIS002	600 EA	TBD	DISA4N51045315

Proposed Delivery

* DIS002 600 EA

SUPP ADDR: DA2CBO

TAC CODE: DFMS

FMS CODE JO-D-CCA JORDAN

UWARS Battery Kit

Item No.
0001BG

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
128	EA		

CLIN	ACRN	ACRN Total
0001BG	BB	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-012
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

Foreign Military Sales :FMS Case:JO-D-CBZ

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
* DJOB00	ORIGIN

Type / Ship To PACRN Mark For
* DJOB00 DJOB00

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
* DJOB00	128 EA	TBD	DJOB9N51185316
Proposed Delivery			
* DJOB00	128 EA		

SUPP ADDR: DXXCCA

TAC CODE: DFMS

FMS CODE KS-D-CAL KOREA

UWARS Battery Kit

Item No.
0001BH

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
1,000	EA		

CLIN	ACRN	ACRN Total
0001BH	AH	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-012
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

Foreign Military Sales :FMS Case:KS-D-CAL

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
* DKS005	ORIGIN

Type / Ship To PACRN Mark For
* DKS005 DKSH00

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
* DKS005	1,000 EA	TBD	DKSH4451075317
Proposed Delivery			
* DKS005	1,000 EA		

FMS CODE PT-D-CAS PORTUGAL

UWARS Battery Kit

Item No.
0001BJ

Firm Fixed Price

FMS CODE PT-D-CAS PORTUGAL

UWARS Battery Kit

Quantity	U/I	Unit Price	Amount
64	EA		

CLIN	ACRN	ACRN Total
0001BJ	BC	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-012
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

Foreign Military Sales :FMS Case:PT-D-CAS

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
* DPT006	ORIGIN

Type / Ship To PACRN Mark For
* DPT006 DPTM00

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
* DPT006	64 EA	TBD	DPTM4451045306
Proposed Delivery			
* DPT006	64 EA		

SUPP ADDR: DA6CAS

TAC CODE: DFMS

FMS CODE TW-D-CBD TAIWAN

UWARS Battery Kit

Item No.
0001BK

FMS CODE TW-D-CBD TAIWAN

UWARS Battery Kit

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
2	EA		

CLIN	ACRN	ACRN Total
0001BK	AS	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-012
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

Foreign Military Sales :FMS Case:TW-D-CBD

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
* DTWU00	ORIGIN

Type / Ship To PACRN Mark For
* DTWU00 DTWU00

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
* DTWU00	2 EA	TBD	DTWU2451045334
Proposed Delivery			
* DTWU00	2 EA		

SUPP ADDR: DXXCBD

TAC CODE: DFMS

USAF

UWARS Battery Kit

Item No.
0001BL

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
1,500	EA		

CLIN	ACRN	ACRN Total
0001BL	BD	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-012
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
C FV2172	ORIGIN

Type / Ship To	PACRN	Mark For
C FV2172		09 ACCOUNT

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
C FV2172	1,500 EA	TBD	Non-MilStrip
Proposed Delivery			
C FV2172	1,500 EA		

TAC CODE: FMZG

USAF

UWARS Battery Kit

Item No.
0001BM

Firm Fixed Price

USAF

UWARS Battery Kit

Quantity	U/I	Unit Price	Amount
4,235	EA		

CLIN	ACRN	ACRN Total
0001BM	BE	

GROUP		STOCK NO	P/N	CAGE
Group 001	Alternate	1377-01-571-5244 ES	1914-031-02	

NSN: 1377-01-652-5022 ES
UWARS Battery Kit
lithium coin battery, screened for proper voltage and internal impedence. Provides power for Universal Water Activation Release System.
DODIC: JN18

Manufacturer	Part Number
3AX04	01-0-012
99251	1914-031-02

Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	2015

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
C FV2172	ORIGIN

Type / Ship To	PACRN	Mark For
C FV2172		09 ACCOUNT

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
C FV2172	4,235 EA	TBD	Non-MilStrip

Required Delivery

Proposed Delivery

C FV2172 4,235 EA

TAC CODE: FMZG

DATA

Item No.
0002

Not Separately Priced

Quantity	U/I	Unit Price
1	LO	NSP

DATA

DATA

DATA
DATA IAW DD 1423-1 ATTACHED

A001-Ammunition Data Card (ADC)
A002-Engineering Change Proposal (ECP)
A003-Notice of Revision (NOR)
A004-Request for Variance (RFV)
A005-Test/Inspection Report,
A006-Failure Summary & Analysis Report
A007-Obsolescence Alert Notice
A008-Diminishing Manufacturing Sources and Material Shortages (DMSMS) Health Assessment Report

Priority: R ROUTINE.

SHIP TO (FOREIGN MILITARY SALES)

TYPE/CODE: * DBE002
SUPPLEMENTAL ADDRESS CODE:
FMS CASE CODE/LOA: BE-D-CAA
MAPAC SHIP TO CODE: DBE002
MAPAC MARK FOR: DBEP00
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DBUE00
SUPPLEMENTAL ADDRESS CODE:
FMS CASE CODE/LOA: BU-D-SAD
MAPAC SHIP TO CODE: DBUE00
MAPAC MARK FOR: DBUE00
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DGR005
SUPPLEMENTAL ADDRESS CODE:
FMS CASE CODE/LOA: GR-D-CAC
MAPAC SHIP TO CODE: DGR005
MAPAC MARK FOR: DGRQ00
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DPT006
SUPPLEMENTAL ADDRESS CODE:
FMS CASE CODE/LOA: PT-D-CAS
MAPAC SHIP TO CODE: DPT006
MAPAC MARK FOR: DPTM00
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * DTWU00
SUPPLEMENTAL ADDRESS CODE:
FMS CASE CODE/LOA: TW-D-CBD
MAPAC SHIP TO CODE: DTWU00

MAPAC MARK FOR: DTWU00
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

PART I - THE SCHEDULE
SECTION E
INSPECTION AND ACCEPTANCE

52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996)
(IAW FAR 46.302)

52.246-11 **HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT** (DEC 2014)
(IAW FAR 46.311, DFARS 246.202-4(1))
(a) The Contractor shall comply with the higher-level quality standard(s) listed below. [*If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.*]*

	Title	Number	Date	Tailoring
*See Individual Line Item Schedule				

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

INSPECTION AND ACCEPTANCE (SEP 1999)
(IAW FAR 46.401(b), FAR 46.503)

Government Contract Quality Assurance Inspection and Acceptance will be at (Final): [CONTRACTOR FILL-IN]
Item No(s): See schedule for items with the following code(s) listed below :
Inspection Code and Address:

PART I - THE SCHEDULE
SECTION F
DELIVERIES OR PERFORMANCE

52.211-9 **DESIRED AND REQUIRED TIME OF DELIVERY** (JUN 1997)
(IAW FAR 11.404(a)(3))
DELIVERY FOR EACH ITEM IS ANNOTATED IN THE SCHEDULE (PART I SECTION B) UNDER EACH LINE ITEM.

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

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

52.242-17 **GOVERNMENT DELAY OF WORK** (APR 1984)
(IAW FAR 42.1305(c))

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

52.247-30 **F.O.B. ORIGIN, CONTRACTOR'S FACILITY** (FEB 2006)
(IAW FAR 47.303-2(c))

52.247-32 **F.O.B. ORIGIN, FREIGHT PREPAID** (FEB 2006)
(IAW FAR 47.303-4(c))

52.247-52 **CLEARANCE AND DOCUMENTATION REQUIREMENTS--SHIPMENTS TO DOD AIR OR WATER TERMINAL TRANSSHIPMENT POINTS** (FEB 2006)
(IAW FAR 47.305-6(f)(2))

52.247-57 **TRANSPORTATION TRANSIT PRIVILEGE CREDITS** (APR 1984)
(IAW FAR 47.305-13(b)(4))

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

RATE PER CWT IN CENTS _____
TO DESTINATION _____

52.247-58 **LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS** (APR 1984)
(IAW FAR 47.305-15(a)(2))

52.247-59 **F.O.B. ORIGIN-CARLOAD AND TRUCKLOAD SHIPMENTS** (APR 1984)
(IAW FAR 47.305-16(a))

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

F.O.B. ORIGIN (OCT 1993)
(IAW FAR 47.305(b))

Any supply item applicable to this document shall be delivered F.O.B. at:

F.O.B. Address [CONTRACTOR FILL-IN]

PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)
(IAW DFARS 232.7004(b), PGI 232.7004(b)(1), DFARS 212.301(f)(liii))

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

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

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

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

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

(f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:
(1) Document type. The Contractor shall submit payment requests using the following document type(s):
(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.
(ii) For fixed price line items—
(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

_____

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

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

_____

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

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

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

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

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

Routing Data Table*

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

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

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

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

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

(g) *WAWF point of contact.*

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

_____

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

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

(The above Clause/Provision has been modified.)

ACCOUNTING AND APPROPRIATION DATA (AUG 1998)

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
AA	9711X8242.0002 4FX LCHN CCAWCI 20M4R1 63681 005 503000 F03000	$0.00
	PSR: 571570 FSR: 061936 DSR: 096640	
AB	9711X8242.0002 4FX LCHN CCAEDE 20M4R1 63681 003 503000 F03000	$0.00
	PSR: 578621 FSR: 062137 DSR: 096717	
AC	9711X8242.0002 4FX LCHN CCAFEG 20M4R1 63681 001 503000 F03000	$0.00
	PSR: A80072 FSR: 108407 DSR: 096813	
AD	9711X8242.0002 4FX LCHN CCAAGR 20M4R1 63681 001 503000 F03000	$0.00
	PSR: 265436 FSR: 029738 DSR: 096851	
AE	9711X8242.0002 4FX LCHN CCAAIQ 20M4R1 63681 002 503000 F03000	$0.00

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
	PSR: A79750 FSR: 108404 DSR: 096886	
AF	9711X8242.0002 4FX LCHN CCAAIQ 20M4R1 63681 003 503000 F03000	$0.00
	PSR: 780442 FSR: 012452 DSR: 096923	
AG	9711X8242.0002 4FX LCHN CCBQIS 20M4R1 63681 001 503000 F03000	$0.00
	PSR: 325321 FSR: 040214 DSR: 096951	
AH	97X8242.0002 4FX 47HN CCALKS 20M4R1 63681 001 503000 F03000	$0.00
	PSR: 565576 FSR: 064255 DSR: 097033	
AJ	9711X8242.0002 4FX LCHN CCBNMO 20M4R1 63681 002 503000 F03000	$0.00
	PSR: F41801 FSR: 100536 DSR: 097145	
AK	9711X8242.0002 4FX 47HN CCAENO 20M4R1 63681 001 503000 F03000	$0.00
	PSR: 058147 FSR: 002897 DSR: 097314	
AL	9711X8242.0002 4FX 47HN CCAAMU 20M4R1 63681 002 503000 F03000	$0.00
	PSR: 287961 FSR: 044412 DSR: 097415	
AM	9711X8242.0002 4FX LCHN CCAAQA 20M4R1 63681 001 503000 F03000	$0.00
	PSR: A57138 FSR: 108258 DSR: 097448	
AN	9711X8242.0002 4FX LCHN CCAISR 20M4R1 63681 001 503000 F03000	$0.00
	PSR: 289931 FSR: 037919 DSR: 097541	
AP	9711X8242.0002 4FX LCHN CCABAE 20M4R1 63681 001 503000 F03000	$0.00
	PSR: A79749 FSR: 108405 DSR: 097647	
AQ	9711X8242.0002 4FX LCHN CCBITH 20M4R1 63681 001 503000 F03000	$0.00
	PSR: 356643 FSR: 059172 DSR: 097783	
AR	9711X8242.0002 4FX LCHN CCAQTW 20M4R1 63681 001 503000 F03000	$0.00
	PSR: 581854 FSR: 069247 DSR: 097855	
AS	9711X8242.0002 4FX LCHN CCBDTW 20M4R1 63681 001 503000 F03000	$0.00
	PSR: 510729 FSR: 068446 DSR: 097946	
AT	9711X8242.0002 4FX LCHN CCBZJO 20M4R1 63681 001 503000 F03000	$0.00
	PSR: A80075 FSR: 108408 DSR: 097987	
AU	9711X8242.0002 4FX LCHN CCABN4 20M4R1 63681 003 503000 F03000	$0.00
	PSR: 621146 FSR: 108054 DSR: 098101	
AV	9711X8242.0002 4FX 47HN CCAAAE 20M4R1 63681 002 503000 F03000	$0.00
	PSR: G73103 FSR: 078829	
AW	9711X8242.0002 4FX LCHN CCAABE 20M4R1 63681 001 503000 F03000	$0.00
	PSR: F36368 FSR: 098765	
AX	9711X8242.0002 4FX LCHN NSADBU 20M4R1 63681 019 503000 F03000	$0.00
	PSR: 064696 FSR: 016400	
AY	9711X8242.0002 4FX LCHN CCABCI 20M4R1 63681 001 503000 F03000	$0.00
	PSR: B42840 FSR: 111099	
AZ	9711X8242.0002 4FX LCHN CCACGR 20M4R1 63681 001 503000 F03000	$0.00
	PSR: 001929 FSR: 111283	
BA	9711X8242.0002 4FX LCHN CCBOIS 20M4R1 63681 001 503000 F03000	$0.00
	PSR: 107479 FSR: 014436	
BB	9711X8242.0002 4FX LCHN CCCAJO 20M4R1 63681 001 503000 F03000	$0.00
	PSR: 940798 FSR: 027775	
BC	9711X8242.0002 4FX LCHN NCASPT 20M4R1 63681 001 503000 F03000	$0.00
	PSR: 924384 FSR: 098703	
BD	5753011 H85 LCHN 355106 4E27A1 63681 78070F 503000 F03000	$0.00
	PSR: 744013 FSR: 049194	
BE	5763011 H86 LCHN 355104 4E27A1 63681 78070F 503000 F03000	$0.00
	PSR: 627972 FSR: 045552	

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
REFERENCE:		
AA ALD:AA CIN: F2DCDE5183A1010000AA		
AB ALD:AB CIN: F2DCDE5183A1010000AB		
AC ALD:AC CIN: F2DCDE5183A1010000AC		
AD ALD:AD CIN: F2DCDE5183A1010000AD		
AE ALD:AE CIN: F2DCDE5183A1010000AE		
AF ALD:AF CIN: F2DCDE5183A1010000AF		
AG ALD:AG CIN: F2DCDE5183A1010000AG		
AH ALD:AH CIN: F2DCDE5183A1010000AH		
AJ ALD:AJ CIN: F2DCDE5183A1010000AJ		
AK ALD:AK CIN: F2DCDE5183A1010000AK		
AL ALD:AL CIN: F2DCDE5183A1010000AL		
AM ALD:AM CIN: F2DCDE5183A1010000AM		
AN ALD:AN CIN: F2DCDE5183A1010000AN		
AP ALD:AP CIN: F2DCDE5183A1010000AP		
AQ ALD:AQ CIN: F2DCDE5183A1010000AQ		
AR ALD:AR CIN: F2DCDE5183A1010000AR		
AS ALD:AS CIN: F2DCDE5183A1010000AS		
AU ALD:AU CIN: F2DCDE5183A1010000AU		
AV ALD:AV CIN: F2DCDE5183A1010000AV		
AW ALD:AW CIN: F2DCDE5183A1010000AW		
AX ALD:AX CIN: F2DCDE5183A1010000AX		
AY ALD:AY CIN: F2DCDE5183A1010000AY		
AZ ALD:AZ CIN: F2DCDE5183A1010000AZ		
BA ALD:BA CIN: F2DCDE5183A1010000BA		
BB ALD:BB CIN: F2DCDE5183A1010000BB		
BC ALD:BC CIN: F2DCDE5183A1010000BC		
BD ALD:AA CIN: F2DCDE5115A1030000AA		
BE ALD:AB CIN: F2DCDE5115A1030000AB		
	ACRN TOTAL	$ 0.00

PART I - THE SCHEDULE
SECTION H
SPECIAL CONTRACT REQUIREMENTS

252.204-7021 Contractor Compliance With the Cybersecurity Maturity Model Certification Level Requirements.

As prescribed in 204.7504(a), use the following clause:

CONTRACTOR COMPLIANCE WITH THE CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL REQUIREMENTS (NOV 2025)

(a) Definitions. As used in this clause—

“Controlled unclassified information” means information the Government creates or possesses, or information an entity creates or possesses for or on behalf of the Government, that a law, regulation, or Governmentwide policy requires or permits an agency to handle using safeguarding or dissemination controls (32 CFR 2002.4(h)).

“Current” means—

(1) With regard to Conditional Cybersecurity Maturity Model Certification (CMMC) Status—

(i) Not older than 180 days for Conditional Level 2 (Self) assessments and Conditional Level 2 (certified third-party assessment organization (C3PAO)) assessments, with—

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Conditional CMMC Status date (see 32 CFR 170.16 and 170.17); and

(B) A corresponding affirmation of continuous compliance by an affirming official (see 32 CFR 170.4); and

(ii) Not older than 180 days for Conditional Level 3 (Defense Industrial Base Cybersecurity Assessment Center (DIBCAC)) assessments, with—

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Conditional CMMC Status date (see 32 CFR 170.18); and

(B) A corresponding affirmation of continuous compliance by an affirming official;

(2) With regard to Final CMMC Status—

(i) Not older than 1 year for Final Level 1 (Self), with—

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.15); and

(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official;

(ii) Not older than 3 years for Final Level 2 (Self) assessments and Final Level 2 (C3PAO) assessments, with—

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.16 and 170.17); and

(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official; and

(iii) Not older than 3 years for Final Level 3 (DIBCAC) assessments, with—

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.18); and

(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official; and

(3) With regard to affirmation of continuous compliance (32 CFR 170.22), not older than 1 year with no changes in compliance with the requirements at 32 CFR part 170.

“Cybersecurity Maturity Model Certification (CMMC) status” means the result of meeting or exceeding the minimum required score for the corresponding assessment. The potential statuses are as follows:

(1) Final Level 1 (Self).

(2) Conditional Level 2 (Self).

(3) Final Level 2 (Self).

(4) Conditional Level 2 (C3PAO).

(5) Final Level 2 (C3PAO).

(6) Conditional Level 3 (DIBCAC).

(7) Final Level 3 (DIBCAC).

“Cybersecurity Maturity Model Certification unique identifier (CMMC UID)” means 10 alpha-numeric characters assigned to each CMMC assessment and reflected in theSupplier Performance Risk System (SPRS) for each contractor information system.

“Federal contract information (FCI)” means information, not intended for public release, that is provided by or generated for the Government under a contract to develop or deliver a product or service to the Government. It does not include information provided by the Government to the public, such as on public websites, or simple transactional information, such as information necessary to process payments.

“Plan of action and milestones” means a document that identifies tasks to be accomplished. It details resources required to accomplish the elements of the plan, any milestones in meeting the tasks, and scheduled completion dates for the milestones, as defined in National Institute of Standards and Technology Special Publication 800-115 (32 CFR 170.21).

(b) Framework. The Cybersecurity Maturity Model Certification (CMMC) is a framework for assessing a contractor’s compliance with applicable information security protections (see 32 CFR part 170).

(c) Duplication. The CMMC assessments will not duplicate efforts from any other comparable DoD assessment, except for rare circumstances when a reassessment may be necessary, for example, when there are indications of issues with cybersecurity and/or compliance with CMMC requirements.

(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 1* for all information systems used in performance of the contract, task order, or delivery order that process, store, or transmit FCI or CUI; and

(ii) Consult 32 CFR 170.23 related to the flowdown of the CMMC requirements, and flow down the correct CMMC level to subcontracts and other contractual instruments;

(2) Only process, store, or transmit FCI or CUI on contractor information systems that have a CMMC status at the CMMC level requiredin paragraph (d)(1) of this clause, or higher;

(3) Complete on an annual basis, and maintain as current,an affirmation, by the affirming official (see 32 CFR 170.4), of continuous compliance with the requirements associated with the CMMC level required in paragraph (d)(1) of this clause in the Supplier Performance Risk System (SPRS) (https://piee.eb.mil) for each CMMC UID applicable to each of the contractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the contract;

(4) Ensure all subcontractors and suppliers complete prior to subcontract award, and maintain on an annual basis,an affirmation, by the affirming official (see 32 CFR 170.4), of continuous compliance with the requirements associated with the CMMC level required for the subcontract or other contractual instrument for each of the subcontractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the subcontract; and

(5) If the Contractor has a CMMC Status of Conditional, successfully close out a valid plan of action and milestones (32 CFR 170.21) to achieve a CMMC Status of Final.

(e) Reporting. The Contractor shall—

(1) Submit to the Contracting Officer—

(i) The CMMC UID(s) issued by SPRS for contractor information systems that will process, store, or transmit FCI or CUI during performance of the contract; and

(ii) Any changes in the CMMC UIDs generated in SPRS throughout the life of the contract, task order, or delivery order, if applicable;

(2)Enter into SPRS the results of a current self-assessment for each CMMC UID, not covered by a C3PAO assessment or DIBCAC assessment, applicable to each of the contractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the contract; and

(3) Complete in SPRS on an annual basis and maintain as current an affirmation of continuous compliance by the affirming official (see 32 CFR 170.4) for each self-assessment, C3PAO assessment, or DIBCAC assessment required under the contract in SPRS.

(f) *Subcontracts.* The Contractor shall—

(1) Insert the substance of this clause, including this paragraph (f) and excluding paragraph (e)(1), in subcontracts and other contractual instruments, including those for the acquisition of commercial products and commercial services, excluding commercially available off-the-shelf items , if the subcontract or other contractual instrument will contain a requirement to process, store, or transmit FCI or CUI; and

(2) Prior to awarding a subcontract or other contractual instrument, ensure that the subcontractor has a current CMMC certificate or current CMMC status at the CMMC level that is appropriate for the information that is being flowed down to the subcontractor based on the requirements at 32 CFR 170.23.

PART II - CONTRACT CLAUSES
SECTION I
CONTRACT CLAUSES

52.202-1	**DEFINITIONS** (JUN 2020) (IAW FAR 2.201)
52.203-3	**GRATUITIES** (APR 1984) (IAW FAR 3.202)
52.203-7	**ANTI-KICKBACK PROCEDURES** (JUN 2020) (IAW FAR 3.502-3)
52.203-8	**CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY** (MAY 2014) (IAW FAR 3.104-9(a))
52.203-10	**PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY** (MAY 2014) (IAW FAR 3.104-9(b))
52.203-12	**LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS** (JUN 2020) (IAW FAR 3.808(b))

52.203-19	**PROHIBITION ON REQUIRING CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS** (JAN 2017) (IAW FAR 3.909-3 (b))
252.203-7000	**REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS** (SEP 2011) (IAW DFARS 203.171-4(a), DFARS 212.301(f)(ii))
252.203-7001	**PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES** (JAN 2023) (IAW DFARS 203.570-3)
252.203-7002	**REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS** (DEC 2022) (IAW DFARS 203.970)
52.204-10	**REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS** (JUN 2020) (IAW FAR 4.1403(a))
52.204-13	**SYSTEM FOR AWARD MANAGEMENT MAINTENANCE** (OCT 2018) (IAW FAR 4.1105(b))
52.204-18	**COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE** (AUG 2020) (IAW FAR 4.1804(c), FAR 12.301(d))
52.204-19	**INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS** (DEC 2014) (IAW FAR 4.1202(b))
52.204-21	**BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEMS** (NOV 2021) (IAW FAR 4.1903)
52.204-25	**PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT** (NOV 2021) (IAW 4.2105(b))
52.204-30	**FEDERAL ACQUISITION SUPPLY CHAIN SECURITY ACT ORDERS- PROHIBITION** (DEC 2023) (IAW FAR 4.2306(c))
252.204-7002	**PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED** (APR 2020) (IAW DFARS 204.7109(a))
252.204-7003	**CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT** (APR 1992) (IAW DFARS 204.404-70(b))
252.204-7009	**LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION** (JAN 2023) (IAW DFARS 204.7304(b))
252.204-7012	**SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING DEVIATION 2024-O0013, REVISION 1** (MAY 2024) (IAW Class Deviation 2024-O0013 Rev. 1)
252.204-7015	**NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION FOR LITIGATION SUPPORT** (JAN 2023) (IAW DFARS 204.7403(b), DFARS 212.301(f)(i)(F))

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

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

252.204-7022 **EXPEDITING CONTRACT CLOSEOUT** (MAY 2021)
(IAW DFARS 204.804-70)

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

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

52.209-10 **PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS** (NOV 2015)
(IAW FAR 9.108-5(b))

252.209-7004 **SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A COUNTRY THAT IS A STATE SPONSOR OF TERRORISM** (MAY 2019)
(IAW DFARS 209.409)

252.209-7010 **CRITICAL SAFETY ITEMS** (AUG 2011)
(IAW DFARS 209.270-5)

(b) *Identification of critical safety items.* One or more of the items being procured under this contract is an aviation or ship critical safety item. The following items have been designated aviation critical safety items or ship critical safety items by the designated design control activity:

Line Item	Description
0001	NSN: 1377016525022ES ALT: 1377015715244ES

52.211-5 **MATERIAL REQUIREMENTS** (AUG 2000)
(IAW FAR 11.302)

52.211-15 **DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS** (APR 2008)
(IAW FAR 11.604(b))

This is a rated order certified for national defense, emergency preparedness, and energy program use, and the Contractor shall follow all the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700).

252.211-7003 **ITEM UNIQUE IDENTIFICATION AND VALUATION** (JAN 2023)
(IAW DFARS 211.274-5(a), DFARS 212.301(f)(xii))

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

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

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

(c) *Unique item identifier.*

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

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

Contract Line, Subline, or Exhibit Line Item Number	Item Description
	See Schedule as Applicable

(ii) Items for which the Government's unit acquisition cost is less than $5,000 that are identified in the Schedule or the following table:

Contract Line, Subline, or Exhibit Line Item Number	Item Description
*Items less than $5000, which require UID, will be specifically identified in the schedule.	See Schedule as Applicable

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparables and DoD serially managed nonreparables as specified in Attachment Number _____(or See Schedule as Applicable).

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number _____(or See Schedule as Applicable).

(v) Any item not included in paragraphs (c)(1)(i), (ii), (iii), or (iv) of this clause for which the contractor creates and marks a unique item identifier for traceability.

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

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

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

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

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

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

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

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

52.215-14 **INTEGRITY OF UNIT PRICES** (NOV 2021)
(IAW FAR 15.408(f)(1))

52.219-4 **NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS** (OCT 2022)
(IAW FAR 19.1309(b))

(b) *Waiver of evaluation preference.*

__ Offeror elects to waive the evaluation preference.

52.219-8 **UTILIZATION OF SMALL BUSINESS CONCERNS** (JAN 2025)
(IAW FAR 19.708(a))

52.219-9 **SMALL BUSINESS SUBCONTRACTING PLAN** (JAN 2025)
(IAW FAR 19.708(b))

52.219-9 **SMALL BUSINESS SUBCONTRACTING PLAN -- ALTERNATE II** (NOV 2016)
(IAW FAR 19.708(b)(1)(ii))

52.219-16 **LIQUIDATED DAMAGES--SUBCONTRACTING PLAN** (SEP 2021)
(IAW FAR 19.708(b)(2))

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

252.219-7003 **SMALL BUSINESS SUBCONTRACTING PLAN (DoD CONTRACTS)--ALTERNATE I** (DEC 2019)
(IAW DFARS 219.708(b)(1)(A)(2), DFARS 219.708(b)(1)(A)(1))

252.219-7004 **SMALL BUSINESS SUBCONTRACTING PLAN (TEST PROGRAM)** (DEC 2022)
(IAW DFARS 219.708(b)(1)(B))

52.222-19 **CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES** (JAN 2025)
(IAW FAR 22.1505(b))

52.222-20 **CONTRACTS FOR MATERIALS, ARTICLES, AND EQUIPMENT** (JUN 2020)
(IAW FAR 22.610)

52.222-35 **EQUAL OPPORTUNITY FOR VETERANS** (JUN 2020)
(IAW FAR 22.1310(a)(1), DFARS 222.1310(a)(1))

52.222-36 **EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES** (JUN 2020)
(IAW FAR 22.1408(a))

52.222-37 **EMPLOYMENT REPORTS ON VETERANS** (JUN 2020)
(IAW FAR 22.1310(b))

52.222-40 **NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT** (DEC 2010)
(IAW FAR 22.1605)

52.222-50 **COMBATING TRAFFICKING IN PERSONS** (OCT 2025)
(IAW FAR 22.1705(a)(1))

52.222-54 **EMPLOYMENT ELIGIBILITY VERIFICATION** (JAN 2025)
(IAW FAR 22.1803)

(c) *Web site*. Information on registration for and use of the E-Verify program can be obtained via the Internet at the Department of Homeland Security Web site: *https://www.e-Verify.gov* .

52.223-3 **HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA** (FEB 2021)
(IAW FAR 23.304(a)(1))

(a) "Hazardous material", as used in this clause, includes any material defined as hazardous under the latest version of Federal Standard No. 313 (including revisions adopted during the term of the contract).

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

Identification No.	MATERIAL (If none, Insert *None*)
1377016525022ES	LI 0001 UWARS Battery Kit
1377016525022ES	LI 0001AA UWARS Battery Kit
1377016525022ES	LI 0001AB UWARS Battery Kit
1377016525022ES	LI 0001AC UWARS Battery Kit
1377016525022ES	LI 0001AD UWARS Battery Kit
1377016525022ES	LI 0001AE UWARS Battery Kit
1377016525022ES	LI 0001AF UWARS Battery Kit
1377016525022ES	LI 0001AG UWARS Battery Kit
1377016525022ES	LI 0001AH UWARS Battery Kit
1377016525022ES	LI 0001AJ UWARS Battery Kit
1377016525022ES	LI 0001AK UWARS Battery Kit
1377016525022ES	LI 0001AL UWARS Battery Kit
1377016525022ES	LI 0001AM UWARS Battery Kit
1377016525022ES	LI 0001AN UWARS Battery Kit
1377016525022ES	LI 0001AP UWARS Battery Kit
1377016525022ES	LI 0001AQ UWARS Battery Kit
1377016525022ES	LI 0001AR UWARS Battery Kit
1377016525022ES	LI 0001AS UWARS Battery Kit
1377016525022ES	LI 0001AT UWARS Battery Kit
1377016525022ES	LI 0001AU UWARS Battery Kit
1377016525022ES	LI 0001AV UWARS Battery Kit
1377016525022ES	LI 0001AW UWARS Battery Kit
1377016525022ES	LI 0001AX UWARS Battery Kit
1377016525022ES	LI 0001AY UWARS Battery Kit
1377016525022ES	LI 0001AZ UWARS Battery Kit
1377016525022ES	LI 0001BA UWARS Battery Kit
1377016525022ES	LI 0001BB UWARS Battery Kit
1377016525022ES	LI 0001BC UWARS Battery Kit
1377016525022ES	LI 0001BD UWARS Battery Kit
1377016525022ES	LI 0001BE UWARS Battery Kit
1377016525022ES	LI 0001BF UWARS Battery Kit
1377016525022ES	LI 0001BG UWARS Battery Kit
1377016525022ES	LI 0001BH UWARS Battery Kit
1377016525022ES	LI 0001BJ UWARS Battery Kit
1377016525022ES	LI 0001BK UWARS Battery Kit
1377016525022ES	LI 0001BL UWARS Battery Kit
1377016525022ES	LI 0001BM UWARS Battery Kit
	LI 0002 None

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ACT	MATERIAL (If None, Insert “None.”)
	LI 0001 UWARS Battery Kit
	LI 0001AA UWARS Battery Kit
	LI 0001AB UWARS Battery Kit
	LI 0001AC UWARS Battery Kit
	LI 0001AD UWARS Battery Kit
	LI 0001AE UWARS Battery Kit
	LI 0001AF UWARS Battery Kit
	LI 0001AG UWARS Battery Kit
	LI 0001AH UWARS Battery Kit
	LI 0001AJ UWARS Battery Kit
	LI 0001AK UWARS Battery Kit
	LI 0001AL UWARS Battery Kit
	LI 0001AM UWARS Battery Kit
	LI 0001AN UWARS Battery Kit
	LI 0001AP UWARS Battery Kit
	LI 0001AQ UWARS Battery Kit
	LI 0001AR UWARS Battery Kit
	LI 0001AS UWARS Battery Kit
	LI 0001AT UWARS Battery Kit
	LI 0001AU UWARS Battery Kit
	LI 0001AV UWARS Battery Kit
	LI 0001AW UWARS Battery Kit
	LI 0001AX UWARS Battery Kit

	LI 0001AY UWARS Battery Kit
	LI 0001AZ UWARS Battery Kit
	LI 0001BA UWARS Battery Kit
	LI 0001BB UWARS Battery Kit
	LI 0001BC UWARS Battery Kit
	LI 0001BD UWARS Battery Kit
	LI 0001BE UWARS Battery Kit
	LI 0001BF UWARS Battery Kit
	LI 0001BG UWARS Battery Kit
	LI 0001BH UWARS Battery Kit
	LI 0001BJ UWARS Battery Kit
	LI 0001BK UWARS Battery Kit
	LI 0001BL UWARS Battery Kit
	LI 0001BM UWARS Battery Kit
	LI 0002 None

252.223-7002 **SAFETY PRECAUTIONS FOR AMMUNITION AND EXPLOSIVES** (NOV 2023)
(IAW DFARS 223.370-5)

252.223-7003 **CHANGE IN PLACE OF PERFORMANCE--AMMUNITION AND EXPLOSIVES** (DEC 1991)
(IAW DFARS 223.370-5)

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

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

Item No	Nomenclature	National Stock Number	Sensitivity/Category
0001	UWARS Battery Kit	1377016525022	
0002		DATA	

252.223-7008 **PROHIBITION OF HEXAVALENT CHROMIUM** (JAN 2023)
(IAW DFARS 223.7306, DFARS 212.301(f)(xxi))

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

52.224-3 **PRIVACY TRAINING** (JAN 2017)
(IAW FAR 24.302(a))

52.225-1 **BUY AMERICAN--SUPPLIES** (NOV 2021)
(IAW FAR 25.1101(a)(1))

52.225-13 **RESTRICTIONS ON CERTAIN FOREIGN PURCHASES** (FEB 2021)
(IAW FAR 25.1103(a))

252.225-7001 **BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM--BASIC** (FEB 2024)
(IAW DFARS 225.1101(2)(i) and (2)(ii))

252.225-7002 **QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS** (MAR 2022)
(IAW DFARS 225.1101(3))

252.225-7007 **PROHIBITION ON ACQUISITION OF UNITED STATES MUNITIONS LIST ITEMS FROM COMMUNIST CHINESE MILITARY COMPANIES** (DEC 2018)
(IAW DFARS 225.1103(4))

252.225-7008 **RESTRICTION ON ACQUISITION OF SPECIALTY METALS** (MAR 2013)
(IAW DFARS 225.7003-5(a)(1), DFARS 212.301(f)(xxiv))

252.225-7009 **RESTRICTION ON ACQUISITION OF CERTAIN ARTICLES CONTAINING SPECIALTY METALS** (JAN 2023)
(IAW DFARS 225.7003-5(a)(2), DFARS 212.301(f)(xxv))

252.225-7012 **PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES** (APR 2022)
(IAW DFARS 225.7002-3(a))

252.225-7013 **DUTY-FREE ENTRY** (AUG 2025)
(IAW DFARS 225.1101(4))

252.225-7027 **RESTRICTION ON CONTINGENT FEES FOR FOREIGN MILITARY SALES** (APR 2003)
(IAW DFARS 225.7307(a))

(b) (1) For sales to the Government(s) of Australia, Taiwan, Egypt, Greece, Israel, Japan, Jordan, Republic of Korea, Kuwait, Pakistan, Philippines, Saudi Arabia, Turkey, Thailand, or Venezuela (Air Force), contingent fees in any amount.

252.225-7028 **EXCLUSIONARY POLICIES AND PRACTICES OF FOREIGN GOVERNMENTS** (APR 2003)
(IAW DFARS 225.7300, DFARS 225.7307(b))

252.225-7048 **EXPORT-CONTROLLED ITEMS** (JUN 2013)
(IAW DFARS 225.7901-4)

252.225-7052 **RESTRICTION ON THE ACQUISITION OF CERTAIN MAGNETS, TANTALUM, AND TUNGSTEN** (MAY 2024)
(IAW DFARS 225.7018-5)

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

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

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

52.226-7 **DRUG-FREE WORKPLACE** (MAY 2024)
(IAW FAR 26.506)

52.226-8 **ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING** (MAY 2024)
(IAW FAR 26.605)

252.226-7001 **UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS** (JAN 2023)
(IAW DFARS 226.104)

52.227-1 **AUTHORIZATION AND CONSENT** (JUN 2020)
(IAW FAR 27.201-2(a)(1))

52.227-2 **NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT** (JUN 2020)
(IAW FAR 27.201-2(b))

52.229-3 **FEDERAL, STATE, AND LOCAL TAXES** (FEB 2013)
(IAW FAR 29.401-3(a))

52.229-12 **TAX ON CERTAIN FOREIGN PROCUREMENTS** (FEB 2021)
(IAW 29.402-3(b))

252.229-7014 **FULL EXEMPTION FROM TWO-PERCENT EXCISE TAX ON CERTAIN FOREIGN PROCUREMENTS.** (OCT 2022)
(IAW DFARS 229-402(k))

52.232-1 **PAYMENTS** (APR 1984)
(IAW FAR 32.111(a)(1))

52.232-8 **DISCOUNTS FOR PROMPT PAYMENT** (FEB 2002)
(IAW FAR 32.111(b)(1))

52.232-11 **EXTRAS** (APR 1984)
(IAW FAR 32.111(c)(2))

52.232-17 **INTEREST** (MAY 2014)
(IAW FAR 32.611(a), FAR 32.611(b))

52.232-23 **ASSIGNMENT OF CLAIMS** (MAY 2014)
(IAW FAR 32.806(a)(1))

52.232-25 **PROMPT PAYMENT** (JAN 2017)
(IAW FAR 32.908(c))

(a) *Invoice payments—*

(5) *Computing penalty amount.* The Government will compute the interest penalty in accordance with the Office of Management and Budget prompt payment regulations at 5 CFR part 1315.

(i) For the sole purpose of computing an interest penalty that might be due the Contractor, Government acceptance is deemed to occur constructively on the 7th day (unless otherwise specified in this contract) after the Contractor delivers the supplies or performs the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality, or Contractor compliance with a contract provision. If actual acceptance occurs within the constructive acceptance period, the Government will base the determination of an interest penalty on the actual date of acceptance. The constructive acceptance requirement does not, however, compel Government officials to accept supplies or services, perform contract administration functions, or make payment prior to fulfilling their responsibilities.

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

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

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

252.232-7003 **ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS** (DEC 2018)
(IAW DFARS 232.7004(a))

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

(1) "Contract financing payment" and "invoice payment" have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) "Electronic form" means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.

(3) "Payment request" means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at https://wawf.eb.mil/ .

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when—

(1) The Contracting Officer authorizes use of another electronic form. With such an authorization, the Contractor and the Contracting Officer shall agree to a plan, which shall include a timeline, specifying when the Contractor will transfer to WAWF;

(2) DoD is unable to receive a payment request or provide acceptance in electronic form;

(3) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment; or

(4) DoD makes a payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (*e.g.*, PowerTrack, Transportation Financial Management System, and Cargo and Billing System).

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

252.232-7010 **LEVIES ON CONTRACT PAYMENTS** (DEC 2006)
(IAW DFARS 232.7102)

52.233-1 **DISPUTES** (MAY 2014)
(IAW FAR 33.215)

52.233-3 **PROTEST AFTER AWARD** (AUG 1996)
(IAW FAR 33.106(b))

52.233-4 **APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM** (OCT 2004)
(IAW FAR 33.215(b))

52.242-5 **PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS** (JAN 2017)
(IAW FAR 42.1504)

52.242-13 **BANKRUPTCY** (JUL 1995)
(IAW FAR 42.903)

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

252.243-7001 **PRICING OF CONTRACT MODIFICATIONS** (DEC 1991)
(IAW DFARS 243.205-70)

252.243-7002 **REQUESTS FOR EQUITABLE ADJUSTMENT** (DEC 2022)
(IAW DFARS 243.205-71)

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

252.244-7000 **SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS)** (NOV 2023)
(IAW DFARS 244.403)

52.246-23 **LIMITATION OF LIABILITY** (FEB 1997)
(IAW FAR 46.805(a)(1))

252.246-7003 **NOTIFICATION OF POTENTIAL SAFETY ISSUES** (JAN 2023)
(IAW DFARS 246.370(a), DFARS 212.301(f)(xii))

52.247-1 **COMMERCIAL BILL OF LADING NOTATIONS** (FEB 2006)
(IAW FAR 47.104-4(a), FAR 47.104-4(b))

52.247-68 **REPORT OF SHIPMENT (REPSHIP)** (FEB 2006)
(IAW FAR 47.208-2)

252.247-7023 **TRANSPORTATION OF SUPPLIES BY SEA--BASIC** (OCT 2024)
(IAW DFARS 247.574(a) and (a)(1))

252.247-7028 **APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS** (JUN 2012)
(IAW DFARS 247.207)

52.248-1 **VALUE ENGINEERING** (JUN 2020)
(IAW FAR 48.201(b), FAR 48.201(f))

52.249-2 **TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)** (APR 2012)
(IAW FAR 49.502(b)(1)(i))

52.249-8 **DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)** (APR 1984)
(IAW FAR 49.504(a)(1))

52.252-2 **CLAUSES INCORPORATED BY REFERENCE** (FEB 1998)
(IAW FAR 52.107(b))

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

Regulations URLs: (Click on the appropriate regulation.)
https://acquisition.gov/browse/index/far
https://acquisition.gov/dfars
https://acquisition.gov/affars

NOTE: After selecting the appropriate regulation above, at the "Table of Contents" page, conduct a search for the desired regulation reference using your browser's FIND function. When located, click on the regulation reference (hyperlink).

52.252-6 **AUTHORIZED DEVIATIONS IN CLAUSES** (NOV 2020)
(IAW FAR 52.107(f))

(a) The use in this contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this contract of any *Defense Federal Acquisition Regulation Supplement* (48 CFR Chapter *2*).clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

R-DFARS 252.204-7025 Notice of Cybersecurity Maturity Model Certification Level Requirements.

As prescribed in 204.7504(b), use the following provision:

NOTICE OF CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL REQUIREMENTS (NOV 2025)

(a) Definitions. As used in this provision, “controlled unclassified information (CUI),” “current,” “Cybersecurity Maturity Model Certification (CMMC) status,” “Cybersecurity Maturity Model Certification unique identifier (CMMC UID),” “Federal contract information (FCI)”, and “plan of action and milestones” have the meaning given in the Defense Federal Acquisition Regulation Supplement 252.204-7021, Contractor Compliance With the Cybersecurity Maturity Model Certification Level Requirements, clause of this solicitation.

(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.

(2) The Offeror will not be eligible for award of a contract, task order, or delivery order resulting from this solicitation if the Offeror does not have, for each of the contractor information systems that will process, store, or transmit FCI or CUI and that will be used in performance of a contract resulting from this solicitation—

(i) The current CMMC status entered in the Supplier Performance Risk System (SPRS) (https://piee.eb.mil) at the CMMC level required by paragraph (b)(1) of this provision; and

(ii) A current affirmation of continuous compliance with the security requirements identified at 32 CFR part 170 in SPRS.

(c) Plan of action and milestones. If the Offeror has a CMMC Status of Conditional, the Offeror shall successfully close out a valid plan of action and milestones (32 CFR 170.21) to achieve a CMMC Status of Final.

(d) CMMC unique identifiers. The Offeror shall provide, in the proposal, the CMMC unique identifier(s) (CMMC UIDs) issued by SPRS for each contractor information system that will process, store, or transmit FCI or CUI during performance of a contract, task order, or delivery

order resulting from this solicitation. The Offeror also shall update the list when new CMMC UIDs are generated in SPRS. The CMMC UIDs are provided in SPRS after the Offeror enters the results of self-assessment(s) for each such information system.

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

Form Number	Description/File Name	Date	Number of Pages
	Statement of Objectives		2
	Packaging SOW	00MAR2021	4
	CADPAD Item Marking Instruction Ver 1.6	06MAR2023	10
	Section M CADPAD		5
	Section L CADPAD		4
	REPSHIP		1
	ES7034		1
	AIR SPEC	10OCT2024	4
	ADC SOW Jan2018	00JAN2018	3
	CDRLS 25-50019_25-50020	27AUG2024	8
	ID-015715244	28JUL2025	1
	ID-016525022	10OCT2024	1

RFO 52.253-1 Computer Generated Forms.

(i) *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.*

(ii) *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).

(iii) *If resolution cannot be made by the contracting officer, the interested party may contact the ombudsman, Regina E. Marquardt-Chihuahua at 801 777 -5087 , FAX 000 000 -0000 , email regina.marquardt-chihuahua@us.af.milInsert. 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.*

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

(v) *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.*

R-DFARS 252.215-7995 Program Should-Cost Review. (DEVIATION 2026-O0048)

R-DFARS 252.240-7997 NIST SP 800-171 DoD Assessment Requirements. (DEVIATION 2026-00025)

RFO 52.240-91 Security Prohibitions and Exclusions

R-DFARS 252.215-7992 *Only One Offer. (DEVIATION 2026-O0048)*

RFO 52.204-7 System for Award Management-Registration. (Deviation 2026-O0038) 2026-02

R-DFARS 252.204-7012 DEV 2024-O0013 Safeguarding Covered Defense Information and Cyber Incident Reporting.
(DEVIATION 2024-O0013 REVISION 1) 2024-05 SEC I

R-DFARS 252.204-7998 Alternate A, Annual Representations and Certifications. (DEVIATION 2026-O0043) ALT A
2026-O0043 2026-02

R-DFARS 252.215-7994 DEV 2026-O0048 Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data. (DEVIATION 2026-O0048) 2026-03 SEC L

R-DFARS 252.215-7995 DEV 2026-O0048 Program Should-Cost Review. (DEVIATION 2026-O0048) 2026-03 SEC I
R-DFARS 252.227-7996 Technical data—withholding of payment (DEVIATION 2026- O0036).
R-DFARS 252.240-7997 DEV 2026-O0025 NIST SP 800-171 DoD Assessment Requirements. (DEVIATION 2026-O0025) 2026-02 SEC I

RFO 52.209-1 Qualification Requirements.

As prescribed in 9.206-2 , insert the following clause:

Qualification Requirements (Deviation Date)

(a) Definition. As used in this clause—

Qualification requirement means a Government requirement for testing or other quality assurance demonstration that must be completed before award.

(b) One or more qualification requirements apply to the supplies or services covered by this contract. For those supplies or services requiring qualification, whether the covered product or service is an end item under this contract or simply a component of an end item, the product, manufacturer, or source must have demonstrated that it meets the standards prescribed for qualification before award of this contract. The product, manufacturer, or source must be qualified at the time of award whether or not the name of the product, manufacturer, or source is actually included on a qualified products list, qualified manufacturers list, or qualified bidders list. Offerors should contact the agency activity designated below to obtain all requirements that they or their products or services, or their subcontractors or their products or services, must satisfy to become qualified and to arrange for an opportunity to demonstrate their abilities to meet the standards specified for qualification.

(Name) _____

(Address) _____

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

Offeror's Name _____

Manufacturer's Name_____

Source's Name _____

Item Name _____

Service Identification _____

Test Number _____ (to the extent known)

(d) Even though a product or service subject to a qualification requirement is not itself an end item under this contract, the product, manufacturer, or source must nevertheless be qualified at the time of award of this contract. This is necessary whether the Contractor or a subcontractor will ultimately provide the product or service in question. If, after award, the Contracting Officer discovers that an applicable qualification requirement was not in fact met at the time of award, the Contracting Officer may either terminate this contract for default or allow performance to continue if adequate consideration is offered and the action is determined to be otherwise in the Government's best interests.

(e) If an offeror, manufacturer, source, product or service has met the qualification requirement but is not yet on a qualified products list, qualified manufacturers list, or qualified bidders list, the offeror must submit evidence of qualification prior to award of this contract. Unless determined to be in the Government's interest, award of this contract will not be delayed to permit an offeror to submit evidence of qualification.

(f) Any change in location or ownership of the plant where a previously qualified product or service was manufactured or performed requires reevaluation of the qualification. Similarly, any change in location or ownership of a previously qualified manufacturer or source requires reevaluation of the qualification. The reevaluation must be accomplished before the date of award.

(End of clause)

RFO 52.216-1 Type of Contract.

As prescribed in 16.104 , complete and insert the following provision:

Type of Contract (DEVIATION DATE)

The Government contemplates award of a Firm Fixed Price contract resulting from this solicitation.

(End of provision)

RFO 52.219-28 Postaward Small Business Program Rerepresentation.

As prescribed in 19.101(a)(2)(iii)(A), insert the following clause:

Postaward Small Business Program Rerepresentation (Deviation Date)

(a) Definitions. As used in this clause—

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern—

(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in its field of operation, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause.

(2) Affiliates, as used in this definition, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

(b) If the Contractor represented that it was a small business concern, a small disadvantaged business concern, or a joint venture that was any of the small business concerns identified in 19.000(a)(3) prior to award of this contract, the Contractor shall rerepresent its size and socioeconomic status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts-

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code(s) assigned to this contract. The small business size standard

corresponding to this NAICS code(s) can be found at https://www.sba.gov/document/support--table-size-standards.

(d) The small business size standard for a Contractor providing an end item that it does not manufacture, process, or produce itself, for a contract other than a construction or service contract, is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519, if the acquisition—

(1) Was set aside for small business and has a value above the simplified acquisition threshold;

(2) Used the HUBZone price evaluation preference regardless of dollar value, unless the Contractor waived the price evaluation preference; or

(3) Was an 8(a), HUBZone, service-disabled veteran-owned, economically disadvantaged women-owned, or women-owned small business set-aside or sole-source award regardless of dollar value.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the representation(s) required by paragraph (b) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The Contractor shall notify the contracting officer in writing within the timeframes specified in paragraph (b) of this clause, that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

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

(2) [Complete only if the Contractor represented itself as a small business concern in paragraph (g)(1) of this clause.] The Contractor represents that it □ is, □ is not, a small disadvantaged business concern as defined in 13 CFR 124.1001.

(3) Women-owned small business (WOSB) joint venture eligible under the WOSB Program. The Contractor represents that it □ is, □ is not a joint venture that complies with the requirements of

13 CFR 127.506(a) through (c). [The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __.]

(4) Economically disadvantaged women-owned small business (EDWOSB) joint venture. The Contractor represents that it □ is, □ is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __ .]

(5) Service-disabled veteran-owned small business (SDVOSB) joint venture eligible under the SDVOSB Program. The Contractor represents that it □ is, □ is not an SDVOSB joint venture eligible under the SDVOSB Program that complies with the requirements of 13 CFR 128.402. [The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __.]

(6) HUBZone joint venture eligible under the HUBZone Program.[Complete only if the offeror is a HUBZone small business concern.] The offeror represents, as part of its offer, that It □ is, □ is not a HUBZone joint venture that complies with the requirements of 13 CFR 126.616(a) through (c). [The Contractor shall enter the name and unique entity identifier of each party to the joint venture: _____.] Each HUBZone small business concern participating in the HUBZone joint venture must be certified as a HUBZone concern. [Contractor to sign and date and insert authorized signer's name and title._____]

(End of clause)

52.252-3 Alterations in Solicitation.

As prescribed in 52.107(c), insert the following provision in solicitations in order to revise or supplement, as necessary, other parts of the solicitation that apply to the solicitation phase only, except for any provision authorized for use with a deviation. Include clear identification of what is being- altered.

Alterations in Solicitation (Apr 1984)

Portions of this solicitation are altered as follows:

_____
_____
_____

(End of clause)

52.252-4 Alterations in Contract.

As prescribed in 52.107(d), insert the following clause in solicitations and contracts in order to revise or supplement, as necessary, other parts of the contract, or parts of the solicitation that apply after contract award, except for any clause authorized for use with a deviation. Include clear identification of what is being altered.

Alterations in Contract (Apr 1984)

Portions of this contract are altered as follows:

_____
_____
_____

(End of clause)

RFO 52.209-7 Information Regarding Responsibility Matters.

As prescribed at 9.104-7(b), insert the following provision:

Information Regarding Responsibility Matters (Deviation Date)

(a) Definitions. As used in this provision—

Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative Proceedings, Civilian Board of Contract Appeals Proceedings, and Armed Services Board of Contract Appeals Proceedings). This includes administrative proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include agency actions such as contract audits, site visits, corrective plans, or inspection of deliverables.

Federal contracts and grants with total value greater than $10,000,000 means—

(1) The total value of all current, active contracts and grants, including all priced options; and

(2) The total value of all current, active orders including all priced options under indefinite-delivery, indefinite-quantity, 8(a), or requirements contracts (including task and delivery and multiple-award Schedules).

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

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

(c) If the offeror checked "has" in paragraph (b) of this provision, the offeror represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information System (FAPIIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:

(1) Whether the offeror, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the offeror of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:

(i) In a criminal proceeding, a conviction.

(ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of $5,000 or more.

(iii) In an administrative proceeding, a finding of fault and liability that results in–

(A) The payment of a monetary fine or penalty of $5,000 or more; or

(B) The payment of a reimbursement, restitution, or damages in excess of $100,000.

(iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (c)(1)(i), (c)(1)(ii), or (c)(1)(iii) of this provision.

(2) If the offeror has been involved in the last five years in any of the occurrences listed in (c)(1) of this provision, whether the offeror has provided the requested information with regard to each occurrence.

(d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIIS as required through maintaining an active registration in the System for Award Management, which can be accessed via https://www.sam.gov (see 52.204-7).

(End of provision)

RFO 52.219-28 Postaward Small Business Program Rerepresentation.

As prescribed in 19.101(a)(2)(iii)(A), insert the following clause:

Postaward Small Business Program Rerepresentation (Deviation Date)

(a) Definitions. As used in this clause—

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern—

(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in its field of operation, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause.

(2) Affiliates, as used in this definition, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

(b) If the Contractor represented that it was a small business concern, a small disadvantaged business concern, or a joint venture that was any of the small business concerns identified in 19.000(a)(3) prior to award of this contract, the Contractor shall rerepresent its size and socioeconomic status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts-

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code(s) assigned to this contract. The small business size standard

corresponding to this NAICS code(s) can be found at https://www.sba.gov/document/support--table-size-standards.

(d) The small business size standard for a Contractor providing an end item that it does not manufacture, process, or produce itself, for a contract other than a construction or service contract, is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519, if the acquisition—

(1) Was set aside for small business and has a value above the simplified acquisition threshold;

(2) Used the HUBZone price evaluation preference regardless of dollar value, unless the Contractor waived the price evaluation preference; or

(3) Was an 8(a), HUBZone, service-disabled veteran-owned, economically disadvantaged women-owned, or women-owned small business set-aside or sole-source award regardless of dollar value.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the representation(s) required by paragraph (b) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The Contractor shall notify the contracting officer in writing within the timeframes specified in paragraph (b) of this clause, that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

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

(2) [Complete only if the Contractor represented itself as a small business concern in paragraph (g)(1) of this clause.] The Contractor represents that it □ is, □ is not, a small disadvantaged business concern as defined in 13 CFR 124.1001.

(3) Women-owned small business (WOSB) joint venture eligible under the WOSB Program. The Contractor represents that it □ is, □ is not a joint venture that complies with the requirements of

13 CFR 127.506(a) through (c). [The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __.]

(4) Economically disadvantaged women-owned small business (EDWOSB) joint venture. The Contractor represents that it □ is, □ is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __ .]

(5) Service-disabled veteran-owned small business (SDVOSB) joint venture eligible under the SDVOSB Program. The Contractor represents that it □ is, □ is not an SDVOSB joint venture eligible under the SDVOSB Program that complies with the requirements of 13 CFR 128.402. [The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __.]

(6) HUBZone joint venture eligible under the HUBZone Program.[Complete only if the offeror is a HUBZone small business concern.] The offeror represents, as part of its offer, that It □ is, □ is not a HUBZone joint venture that complies with the requirements of 13 CFR 126.616(a) through (c). [The Contractor shall enter the name and unique entity identifier of each party to the joint venture: _____.] Each HUBZone small business concern participating in the HUBZone joint venture must be certified as a HUBZone concern. [Contractor to sign and date and insert authorized signer's name and title._____]

(End of clause)

R-DFARS 252.215-7992 Only One Offer. (DEVIATION 2026-O0048)

As prescribed at 215.110-70(c), use the following provision:

ONLY ONE OFFER (DEVIATION 2026-O0048) (MAR 2026)

(a) Cost or pricing data requirements. After initial submission of offers, if the

Contracting Officer notifies the Offeror that only one offer was received, the Offeror

agrees to—

(1) Submit any additional cost or pricing data that is required in order to

determine whether the price is fair and reasonable (10 U.S.C. 3705) or to comply

with the statutory requirement for certified cost or pricing data (10 U.S.C. 3702);

and

(2) Except as provided in paragraph (b) of this provision, if the acquisition

exceeds the certified cost or pricing data threshold and an exception to the requirement for certified cost or pricing data at FAR 15.403-2(b)(2) through (5) does not apply, certify all cost or pricing data in accordance with paragraph (c) of DFARS provision 252.215-7994, Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data, of this solicitation.

(b) Canadian Commercial Corporation. If the Offeror is the Canadian Commercial Corporation, certified cost or pricing data are not required. If the Contracting Officer notifies the Canadian Commercial Corporation that additional data other than certified cost or pricing data are required in accordance with DFARS 225.870-4(c), the Canadian Commercial Corporation shall obtain and provide the following:

(1) Profit rate or fee (as applicable).

(2) Analysis provided by Public Works and Government Services Canada to the Canadian Commercial Corporation to determine a fair and reasonable price (comparable to the analysis required at 15.404).

(3) Data other than certified cost or pricing data necessary to permit a determination by the U.S. Contracting Officer that the proposed price is fair and reasonable [U.S. Contracting Officer to provide description of the data required in accordance with FAR 15.403-1 with the notification].

(4) As specified in FAR 15.403-1(d), an offeror who does not comply with a requirement to submit data that the U.S. Contracting Officer has deemed necessary to determine price reasonableness or cost realism is ineligible for award unless the head of the contracting activity determines that it is in the best interest of the Government to make the award to that offeror.

(c) Subcontracts. Unless the Offeror is the Canadian Commercial Corporation, the Offeror shall insert the substance of this provision, including this paragraph (c),

in all subcontracts exceeding the simplified acquisition threshold defined in FAR

part 2.

(End of provision)

R-DFARS 252.215-7993 Proposal Adequacy Checklist. (DEVIATION 2026-O0048)
As prescribed in 215.110-70(d), use the following provision:
PROPOSAL ADEQUACY CHECKLIST (DEVIATION 2026-O0048) (MAR 2026)
The offeror shall complete the following checklist, providing location of requested information, or an explanation of why the requested information is not provided. In preparation of the offeror's checklist, offerors may elect to have their prospective subcontractors use the same or similar checklist as appropriate.

PROPOSAL ADEQUACY CHECKLIST

REFERENCES	SUBMISSION ITEM	PROPOSAL PAGE No.	If not provided EXPLAIN (may use continuation pages)
GENERAL INSTRUCTIONS			
1. FAR 15.408-2, Table 15-1, Section I Paragraph A	Is there a properly completed first page of the proposal per FAR 15.408-2 Table 15-1 I.A or as specified in the solicitation?		
2. FAR 15.408-2, Table 15-1, Section I Paragraph A(7)	Does the proposal identify the need for Government-furnished material/tooling/test equipment? Include the accountable contract number and contracting officer contact information if known.		

3. FAR 15.408-2, Table 15-1, Section I Paragraph A(8)	Does the proposal identify and explain notifications of noncompliance with Cost Accounting Standards Board or Cost Accounting Standards (CAS); any proposal inconsistencies with your disclosed practices or applicable CAS; and inconsistencies with your established estimating and accounting principles and procedures?		
4. FAR 15.408-2, Table 15-1, Section I, Paragraph C(1) FAR 2.101, "Cost or pricing data"	Does the proposal disclose any other known activity that could materially impact the costs? This may include, but is not limited to, such factors as— (1) Vendor quotations;		
REFERENCES	SUBMISSION ITEM	PROPOSAL PAGE No.	If not provided EXPLAIN (may use continuation pages)
	(2) Nonrecurring costs; (3) Information on changes in production methods and in production or purchasing volume; (4) Data supporting projections of business prospects and objectives and related operations costs; (5) Unit-cost trends such as those associated with labor efficiency; (6) Make-or-buy decisions; (7) Estimated resources to attain		

	business goals; and (8) Information on management decisions that could have a significant bearing on costs.		
5. FAR 15.408-2, Table 15-1, Section I Paragraph B	Is an Index of all certified cost or pricing data and information accompanying or identified in the proposal provided and appropriately referenced?		
6. FAR 15.403-2(b)	Are there any exceptions to submission of certified cost or pricing data pursuant to FAR 15.403-2(b)? If so, is supporting documentation included in the proposal? (Note questions 18-20.)		
7. FAR 15.408-2, Table 15-1, Section I Paragraph C(2)(i)	Does the proposal disclose the judgmental factors applied and the mathematical or other methods used in the estimate, including those used in projecting from known data?		
8. FAR 15.408-2, Table 15-1, Section I Paragraph C(2)(ii)	Does the proposal disclose the nature and amount of any contingencies included in the proposed price?		
REFERENCES	SUBMISSION ITEM	PROPOSAL PAGE No.	If not provided EXPLAIN (may use continuation pages)
9. FAR 15.408-2, Table 15-1, Section II, Paragraph A or B	Does the proposal explain the basis of all cost estimating relationships (labor hours or material) proposed on other than a discrete basis?		

10. FAR 15.408-2, Table 15-1, Section I Paragraphs D and E	Is there a summary of total cost by element of cost and are the elements of cost cross-referenced to the supporting cost or pricing data? (Breakdowns for each cost element must be consistent with your cost accounting system, including breakdown by year.)		
11. FAR 15.408-2, Table 15-1, Section I Paragraphs D and E	If more than one Contract Line Item Number (CLIN) or sub Contract Line Item Number (sub-CLIN) is proposed as required by the RFP, are there summary total amounts covering all line items for each element of cost and is it cross-referenced to the supporting cost or pricing data?		
12. FAR 15.408-2, Table 15-1, Section I Paragraph F	Does the proposal identify any incurred costs for work performed before the submission of the proposal?		
13. FAR 15.408-2, Table 15-1, Section I Paragraph G	Is there a Government forward pricing rate agreement (FPRA)? If so, the offeror shall identify the official submittal of such rate and factor data. If not, does the proposal include all rates and factors by year that are utilized in the development of the proposal and the basis for those rates and factors?		
COST ELEMENTS			
MATERIALS AND SERVICES			
REFERENCES	SUBMISSION ITEM	PROPOSAL PAGE No.	If not provided EXPLAIN (may use continuation pages)

14. FAR 15.408-2, Table 15-1, Section II Paragraph A	Does the proposal include a consolidated summary of individual material and services, frequently referred to as a Consolidated Bill of Material (CBOM), to include the basis for pricing? The offeror's consolidated summary shall include raw materials, parts, components, assemblies, subcontracts and services to be produced or performed by others, identifying as a minimum the item, source, quantity, and price.		
SUBCONTRACTS (Purchased materials or services)			
15. DFARS 215.404-8	Has the offeror identified in the proposal those subcontractor proposals, for which the contracting officer has initiated or may need to request field pricing analysis?		
16. FAR 15.404-8(b) FAR 52.244-2	Per the thresholds of FAR 15.404-8(b), Subcontract Pricing Considerations, does the proposal include a copy of the applicable subcontractor's certified cost or pricing data?		
17. FAR 15.408-2, Table 15-1, Note 1; Section II Paragraph A	Is there a price/cost analysis establishing the reasonableness of each of the proposed subcontracts included with the proposal? If the offeror's price/cost analyses are not provided with the proposal, does the proposal include a matrix identifying dates for receipt of subcontractor proposal, completion of fact finding for purposes of price/cost analysis, and submission of the price/cost analysis?		
EXCEPTIONS TO CERTIFIED COST OR PRICING DATA			
REFERENCES	SUBMISSION ITEM	PROPOSAL PAGE No.	If not provided EXPLAIN (may use continuation pages)

18. FAR 52.215-20, FAR 2.101, "commercial product" or "commercial service"	Has the offeror submitted an exception to the submission of certified cost or pricing data for commercial products or commercial services proposed either at the prime or subcontractor level, in accordance with provision 52.215-20? 15. Has the offeror specifically identified the type of commercial product or commercial service claim (FAR 2.101 "commercial product" or "commercial service" definition), and the basis on which the commercial product or commercial service meets the definition? 16. For modified commercial products (FAR 2.101 "commercial product" definition); did the offeror classify the modification(s) as either— • A modification of a type customarily available in the commercial marketplace (paragraph (3)(i)); or • A minor modification (paragraph (3)(ii)) of a type not customarily available in the commercial marketplace made to meet Federal Government requirements not exceeding the thresholds in FAR 15.403-2(c)(3)(iii)(B)? 17. For proposed commercial products "of a type", or "evolved" or modified (FAR 2.101 "commercial product" definition), did the contractor provide a technical description of the differences between the proposed item and the comparison item(s)?		
19.	[Reserved]		

REFERENCES	SUBMISSION ITEM	PROPOSAL PAGE No.	If not provided EXPLAIN (may use continuation pages)
20. FAR 15.408-2, Table 15-1, Section II Paragraph A(1)	Does the proposal support the degree of competition and the basis for establishing the source and reasonableness of price for each subcontract or purchase order priced on a competitive basis exceeding the threshold for certified cost or pricing data?		
INTERORGANIZATIONAL TRANSFERS			
21. FAR 15.408-2, Table 15-1, Section II Paragraph A.(2)	For inter-organizational transfers proposed at cost, does the proposal include a complete cost proposal in compliance with Table 15-1?		
22. FAR 15.408-2, Table 15-1, Section II Paragraph A(1)	For inter-organizational transfers proposed at price in accordance with FAR 31.205-26(e), does the proposal provide an analysis by the prime that supports the exception from certified cost or pricing data in accordance with FAR15.403-2?		
DIRECT LABOR			
23. FAR 15.408-2, Table 15-1, Section II Paragraph B	Does the proposal include a time phased (i.e.; monthly, quarterly) breakdown of labor hours, rates and costs by category or skill level? If labor is the allocation base for indirect costs, the labor cost must be summarized in order that the applicable overhead rate can be applied.		

24. FAR 15.408-2, Table 15-1, Section II Paragraph B	For labor Basis of Estimates (BOEs), does the proposal include labor categories, labor hours, and task descriptions, (e.g.; Statement of Work reference, applicable CLIN, Work Breakdown Structure, rationale for estimate, applicable history, and time-phasing)?		

REFERENCES	SUBMISSION ITEM	PROPOSAL PAGE No.	If not provided EXPLAIN (may use continuation pages)
25. FAR subpart 22.10	If covered by the Service Contract Labor Standards statute (41 U.S.C. chapter 67), are the rates in the proposal in compliance with the minimum rates specified in the statute?		
	INDIRECT COSTS		
26. FAR 15.408-2, Table 15-1, Section II Paragraph C	Does the proposal indicate the basis of estimate for proposed indirect costs and how they are applied? (Support for the indirect rates could consist of cost breakdowns, trends, and budgetary data.)		
	OTHER COSTS		
27. FAR 15.408-2, Table 15-1, Section II Paragraph D	Does the proposal include other direct costs and the basis for pricing? If travel is included does the proposal include number of trips, number of people, number of days per trip, locations, and rates (e.g. airfare, per diem, hotel, car rental, etc)?		
28. FAR 15.408-2, Table 15-1, Section II Paragraph E	If royalties exceed $1,500 does the proposal provide the information/data identified by Table 15-1?		

29. FAR 15.408-2, Table 15-1, Section II Paragraph F	When facilities capital cost of money is proposed, does the proposal include submission of Form CASB-CMF or reference to an FPRA/FPRP and show the calculation of the proposed amount?		
FORMATS FOR SUBMISSION OF LINE ITEM SUMMARIES			
30. FAR 15.408-2, Table 15-1, Section III	Are all cost element breakdowns provided using the applicable format prescribed in FAR 15.408-2, Table 15-1 III? (or		

REFERENCES	SUBMISSION ITEM	PROPOSAL PAGE No.	If not provided EXPLAIN (may use continuation pages)
	alternative format if specified in the request for proposal)		
31. FAR 15.408-2, Table 15-1, Section III Paragraph B	If the proposal is for a modification or change order, have cost of work deleted (credits) and cost of work added (debits) been provided in the format described in FAR 15.408-2, Table 15-1.III.B?		
32. FAR 15.408-2, Table 15-1, Section III Paragraph C	For price revisions/redeterminations, does the proposal follow the format in FAR 15.408-2, Table 15-1.III.C?		
OTHER			
33. FAR 16.4	If an incentive contract type, does the proposal include offeror proposed target cost, target profit or fee, share ratio, and, when applicable, minimum/maximum fee, ceiling price?		
34. FAR 16.203-4 and FAR 15.408-2, Table 15-1, Section II, Paragraphs A, B, C, and D	If Economic Price Adjustments are being proposed, does the proposal show the rationale and application for the economic price adjustment?		

35. FAR 52.232-28	If the offeror is proposing Performance-Based Payments did the offeror comply with FAR 52.232-28?		
36. FAR 15.110(v) FAR 52.215-22 FAR 52.215-23	Excessive Pass-through Charges– Identification of Subcontract Effort: If the offeror intends to subcontract more than 70% of the total cost of work to be performed, does the proposal identify: (i) the amount of the offeror's indirect costs and profit applicable to the work to be performed by the proposed		

REFERENCES	SUBMISSION ITEM	PROPOSAL PAGE No.	If not provided EXPLAIN (may use continuation pages)
	subcontractor(s); and (ii) a description of the added value provided by the offeror as related to the work to be performed by the proposed subcontractor(s)?		

(End of provision)

R-DFARS 252.225-7963 Antiterrorism/Force Protection for Defense Contractors Outside the United States.

As prescribed in 225.772-2, use the following clause:

ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES (DEVIATION 2026-O0041) (FEB 2026)

(a) Definition. "United States," as used in this clause, means, the 50 States, the District of Columbia, and outlying areas.

(b) Except as provided in paragraph (c) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract,

shall:

(1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;

(2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;

(3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and

(4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.

(c) The requirements of this clause do not apply to any subcontractor that is:

(1) A foreign government;

(2) A representative of a foreign government; or

(3) A foreign corporation wholly owned by a foreign government.

(d) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from (Contracting Officer to insert applicable information cited in PGI 225.772-1).

(End of clause)

RFO 52.203-2 Certificate of Independent Price Determination.

As prescribed in 3.103-1 , insert the following provision. If the solicitation is a Request for Quotations, the terms "Quotation" and "Quoter" may be substituted for "Offer" and "Offeror."

Certificate of Independent Price Determination (Apr 1985)

(a) The offeror certifies that-

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to-

(i) Those prices;

(ii) The intention to submit an offer; or

(iii) The methods or factors used to calculate the prices offered.

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory-

(1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to paragraphs (a)(1) through (a)(3) of this provision; or

(2)

(i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to paragraphs (a)(1) through (a)(3) of this provision _____ [insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization];

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) of this provision have not participated, and will not participate, in any action contrary to paragraphs (a)(1) through (a)(3) of this provision; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to paragraphs (a)(1) through (a)(3) of this provision.

(c) If the offeror deletes or modifies subparagraph (a)(2) above, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

(End of provision)

RFO 52.207-4 Economic Purchase Quantity-Supplies.

As prescribed in 7.203 , insert the following provision:

Economic Purchase Quantity-Supplies (Aug 1987)

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

_____

_____

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

Offeror Recommendations

Item	*Quantity*	*Price Quotation*	*Total*
_____	_____	_____	_____

Offeror Recommendations

Item	*Quantity*	*Price Quotation*	*Total*

(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and resolicit with respect to any individual item in the event quotations received and the Government's requirements indicate that different quantities should be acquired.

(End of provision)

RFO 52.209-13 Violation of Arms Control Treaties or Agreements-Certification.

As prescribed in 9.109-5 , insert the following provision:

Violation of Arms Control Treaties or Agreements-Certification (Deviation Date)

(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 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

(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.

(End of provision)

R-DFARS 252.204-7998 Alternate A, Annual Representations and Certifications.

As prescribed in 204.208(b), insert the following provision:

ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS

(DEVIATION 2026-O0043)(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 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.

Attachment A1

DARS Tracking Number: 2026-O0043

Revolutionary Federal Acquisition Regulation (FAR) Overhaul Part 4

Defense FAR Supplement (DFARS) Part 204

Page 18 of 26

(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.

(End of provision)

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

52.203-11 **CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS** (SEP 2024)
(IAW FAR 3.808(a))

252.203-7005 **REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS** (SEP 2022)
(IAW DFARS 203.171-4(b))

52.204-8 **ANNUAL REPRESENTATIONS AND CERTIFICATIONS (DEVIATION 2025-O0003 and 2025-O0004)** (MAR 2025)
(IAW FAR 4.1202(a))

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

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

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

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

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

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

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

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

(d) Representation. If in its annual representations and certifications in SAM the Offeror has represented in paragraph (c) of the provision at 252.204–7016, Covered Defense Telecommunications Equipment or Services—Representation,

that it ''does'' provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Offeror shall complete the following additional representation:

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

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

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

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

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

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

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

(a) *Definitions.*

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

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

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

(c) Procedures.

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

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

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

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

(i) The email shall include the following information:

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

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

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

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

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

(D) Date the assessment was completed.

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

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

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

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

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

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

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

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

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

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

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

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

(3) *Accessibility*.

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

(ii) Authorized representatives of the Offeror for which the assessment was conducted may access SPRS to view their own summary level scores, in accordance with the SPRS Software User's Guide for Awardees/Contractors available at

.

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

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

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

_____

_____

_____

_____

_____

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

OFFEROR RECOMMENDATIONS

ITEM	QUANTITY	QUOTATION	PRICE TOTAL

52.209-11 REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (FEB 2016)
(IAW FAR 9.104-7(d))

(b) The Offeror represents that—

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

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

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

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

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

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

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

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

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

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

52.225-2 **BUY AMERICAN CERTIFICATE** (FEB 2021)
(IAW FAR 25.1101(a)(2))

(b) Foreign End Products:

Line Item No.	Country of origin

[List as necessary]

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

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

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

(2) [ ] Outside the United States.

52.229-11 **TAXES ON CERTAIN FOREIGN PROCUREMENTS - NOTICE AND REPRESENTATION** (JUN 2020)
(IAW FAR 29.402-3(a))

52.247-53 **FREIGHT CLASSIFICATION DESCRIPTION** (APR 1984)
(IAW FAR 47.305-9(b)(1))

FOR FREIGHT CLASSIFICATION PURPOSES, OFFEROR DESCRIBES THIS COMMODITY AS

_____

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(i) For covered equipment—

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

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

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

(ii) For covered services—

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

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

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

(i) For covered equipment—

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

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

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

(ii) For covered services—

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

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

(End of provision)

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

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

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

(c) *Representations.*

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

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

252.204-7024 NOTICE ON THE USE OF THE SUPPLIER PERFORMANCE RISK SYSTEM (MAR 2023)
(IAW DFARS 204.7604)

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

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

52.215-1 INSTRUCTIONS TO OFFERORS--COMPETITIVE ACQUISITION (NOV 2021)
(IAW FAR 15.209(a))

252.215-7008 ONLY ONE OFFER (DEC 2022)
(IAW DFARS 215.408(3))

(a) Cost or pricing data requirements. After initial submission of offers, if the Contracting Officer notifies the Offeror that only one offer was received, the Offeror agrees to—

(1) Submit any additional cost or pricing data that is required in order to determine whether the price is fair and reasonable or to comply with the statutory requirement for certified cost or pricing data (10 U.S.C. 2306a and FAR 15.403-3); and

(2) Except as provided in paragraph (b) of this provision, if the acquisition exceeds the certified cost or pricing data threshold and an exception to the requirement for certified cost or pricing data at FAR 15.403-1(b)(2) through (5) does not apply, certify all cost or pricing data in accordance with paragraph (c) of DFARS provision 252.215-7010, Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data, of this solicitation.

(b) Canadian Commercial Corporation. If the Offeror is the Canadian Commercial Corporation, certified cost or pricing data are not required. If the Contracting Officer notifies the Canadian Commercial Corporation that additional data other than certified cost or pricing data are required in accordance with DFARS 225.870-4(c), the Canadian Commercial Corporation shall obtain and provide the following:

(1) Profit rate or fee (as applicable).

(2) Analysis provided by Public Works and Government Services Canada to the Canadian Commercial Corporation to determine a fair and reasonable price (comparable to the analysis required at FAR 15.404-1).

(3) Data other than certified cost or pricing data necessary to permit a determination by the U.S. Contracting Officer that the proposed price is fair and reasonable [U.S. Contracting Officer to provide description of the data required in accordance with FAR 15.403-3(a)(1) with the notification].

(4) As specified in FAR 15.403-3(a)(4), an offeror who does not comply with a requirement to submit data that the U.S. Contracting Officer has deemed necessary to determine price reasonableness or cost realism is ineligible for award unless the head of the contracting activity determines that it is in the best interest of the Government to make the award to that offeror.

(c) Subcontracts. Unless the Offeror is the Canadian Commercial Corporation, the Offeror shall insert the substance of this provision, including this paragraph (c), in all subcontracts exceeding the simplified acquisition threshold defined in FAR part 2.

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

252.225-7973 **PROHIBITION ON THE PROCUREMENT OF FOREIGN-MADE UNMANNED AIRCRAFT SYSTEMS-REPRESENTATION (AUG 2024) (DEVIATION 2024-O0014)** (AUG 2024)
(IAW DEVIATION 2024-O0014)

52.233-2 **SERVICE OF PROTEST** (SEP 2006)
(IAW FAR 33.106(a))

(a) by obtaining written and dated acknowledgment of receipt from (See page 1 Issuing Office).

52.252-1 **SOLICITATION PROVISIONS INCORPORATED BY REFERENCE** (FEB 1998)
(IAW FAR 52.107(a))

This solicitation incorporated one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

The full text of a clause may be accessed electronically at this/these address(es): Regulations URLs: (Click on the appropriate regulation.)
https://acquisition.gov/browse/index/far
https://acquisition.gov/dfars
https://acquisition.gov/affars

NOTE: After selecting the appropriate regulation above, at the "Table of Contents" page conduct a search for the desired regulation reference, using your browser's FIND function. When located, click on the regulation reference (hyperlink).

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

52.247-50 **NO EVALUATION OF TRANSPORTATION COSTS** (APR 1984)
(IAW FAR 47.305-5(c)(1))

52.247-56 **TRANSIT ARRANGEMENTS** (APR 1984)
(IAW FAR 47.305-13(a)(3)(ii))

The lowest appropriate common carrier transportation costs, including offeror's through transit rates and charges when applicable, from offeror's shipping points, via the transit point, to the ultimate destination will be used in evaluating offers.

Transit point(s)	Destination(s)