SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM

Offeror To Complete Block 12, 17, 23, 24, & 30

			1. Requisition Number	Page 1 Of 44
2. Contract No.	3. Award/Effective Date	4. Order Number	5. Solicitation Number W58RGZ-26-B-0017	6. Solicitation Issue Date 2026MAY27
7. For Solicitation Information Call: ▶	A. Name MEAGAN MELTON		B. Telephone Number (No Collect Calls) (256)842-7406	8. Offer Due Date/Local Time 2026JUL07 03:00pm

9. Issued By Code W58RGZ

ARMY CONTRACTING COMMAND-REDSTONE

REDSTONE ARSENAL AL 35898-5280

Email: MEAGAN.M.MELTON.CIV@ARMY.MIL

10. This Acquisition is [X] Unrestricted OR [ ] Set Aside: % For:

[ ] Small Business [ ] Women-Owned Small Business (WOSB) Eligible Under the Women-Owned Small Business Program

[ ] Hubzone Small Business [ ] EDWOSB

[ ] Service-Disabled Veteran-Owned Small Business NAICS: 333612

[ ] 8(A) Size Standard:

11. Delivery For FOB Destination Unless Block Is Marked

[X] See Schedule

12. Discount Terms

[X] **13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)** **13b. Rating** DOA1

14. Method Of Solicitation [ ] RFQ [X] IFB [ ] RFP

15. Deliver To Code

SEE SCHEDULE

Telephone No.

16. Administered By Code

17a. Contractor/Offeror Code Facility

Telephone No.

18a. Payment Will Be Made By Code

[ ] **17b. Check If Remittance Is Different And Put Such Address In Offer**

18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked

[ ] See Addendum

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE (Use Reverse and/or Attach Additional Sheets As Necessary)				

25. Accounting And Appropriation Data

26. Total Award Amount (For Govt. Use Only)

[X] **27a.Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached. Addenda** [X] Are [ ] Are Not Attached.

[ ] **27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda** [ ] Are [ ] Are Not Attached.

[X] **28. Contractor Is Required To Sign This Document And Return** 1 **Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified.**

[ ] **29. Award Of Contract: Ref.** _____ **Offer Dated** _____. **Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:**

30a. Signature Of Offeror/Contractor		**31a. United States Of America (Signature Of Contracting Officer)**	
30b. Name And Title Of Signer (Type Or Print)	**30c. Date Signed**	**31b. Name Of Contracting Officer (Type Or Print)**	**31c. Date Signed**

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative	32c. Date	32d. Printed Name and Title of Authorized Government Representative
32e. Mailing Address of Authorized Government Representative		32f. Telephone Number of Authorized Government Representative 32g. E-Mail of Authorized Government Representative

33. Ship Number	34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
Partial Final			☐ Complete ☐ Partial ☐ Final	
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		

41a. I Certify This Account Is Correct And Proper For Payment		42a. Received By (Print)	
41b. Signature And Title Of Certifying Officer	41c. Date	42b. Received At (Location)	
		42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

SUPPLEMENTAL INFORMATION

Buyer Name: MEAGAN MELTON
Buyer Office Symbol/Telephone Number: CCAM-AVA-A/(256)842-7406
Type of Contract 1: Firm Fixed Price
Kind of Contract: Maintenance Contracts

*** End of Narrative A0000 ***

A-1. In accordance with (IAW) Revolutionary Federal Acquisition Regulation (FAR) Overhaul (RFO) Part 14, Invitation for Bid (IFB) W58RGZ-26-B-0017 is for the Maintenance and Overhaul (M&O) of the following Apache Attack Helicopter (AH-64) asset:

Noun: Power Transfer Clutch (APU)

Input National Stock Number (NSN): 3010-01-515-8483
Input Part Number (P/N): 3617950-1

Output NSN: 3010-01-515-8483
Output P/N: 3617950-1

Minimum QTY: 20
Maximum QTY: 456*

*The maximum quantity includes 76 reserved for Foreign Military Sales (FMS); however, if not utilized by FMS, the USG may utilize the quantity.

a. The Power Transfer Clutch (APU) is a Critical Safety Item (CSI). Technical Data to include a Depot Maintenance Work Requirement (DMWR) is not available. The requirement is restricted to the following:

Honeywell International, Inc.
111 S 34th Street
Phoenix, AZ 85034-2802
CAGE Code: 99193
Unique Entity Identifier: KBL6XLDCXKG8

Honeywell International, Inc.
1944 E Sky Harbor Circle
Phoenix, AZ 85034-3442
CAGE Code: 02LU7
Unique Entity Identifier: ZLHMCNLMEYK1

The Boeing Company
5000 E McDowell Road
Mesa, AZ 85215-9707
CAGE Code: 8V613
Unique Entity Identifier: LAJJQWA1PF31

b. The Government anticipates awarding a single five (5) year Firm Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with the following ordering periods (OP):

OP 1: Date of Contract Award-365 Days After Contract Award (DACA)
OP 2: 366 DACA-730 DACA
OP 3: 731 DACA-1096 DACA
OP 4: 1097 DACA-1461 DACA
OP 5: 1462 DACA-1826 DACA

c. Section C incorporates the Statement of Work (SOW), dated 15 August 2025.

d. Section J incorporates the following exhibits/attachments:

Att/Exhibit	Title	Date
Exhibit A	CDRL A001 Government Property (GP) Inventory Report	15 AUG 2025
Exhibit B	CDRL A002 Report of Shipping & Packaging Discrepancy (ROD)	15 AUG 2025

Exhibit C	CDRL A003 Technical Report Study/Services	15 AUG 2025
Attachment 0001	M&O Packaging Requirements	15 AUG 2025
Attachment 0002	Document Summary List (DSL)	15 AUG 2025
Attachment 0003	M&O Critical Safety Items	15 AUG 2025
Attachment 0004	Contractor Overhaul TAV-C Requirements & TAV-C Portal User Access	04 SEP 2024
Attachment 0005	Army IT User Access Agreement	30 SEP 2021
Attachment 0006	Government Furnished Property (GFP) Sheet	15 AUG 2025
Attachment 0007	AH-64 Power Transfer Clutch (APU) Pricing Template	15 AUG 2025
Attachment 0008	QE-STD-1F	02 APR 2025
Attachment 0009	QE-STD-2D	02 APR 2025

e. No Government Furnished Material (GFM), other than reparable assets and reusable containers, will be provided.

f. The Power Transfer Clutch (APU) is a CSI, requiring the contractor and all subcontractors to strictly comply with AMCOM Regulation 702-7, Revised 19 June 2017, including QE-STD-1F and QE-STD-2D. If during the overhaul process, the contractor determines that any subcomponent of the item must be replaced, the replacement subcomponent must comply with QE-STD-1F.

A-2. Delivery Orders (DOs)

a. The first DO will be issued simultaneously with the award of the base contract. The first DO meets the Government's minimum quantity requirement for this effort.

b. Any additional quantities ordered will be priced at the FFP unit price in effect during the ordering period in which they are ordered.

c. All orders are subject to the availability of funds.

d. Shipping requirements are provided in each individual DO.

A-3. General

a. Access to FedMall is not authorized.

b. The following websites are provided for the purpose of obtaining/reviewing various Army Publications and Technical Manuals/Bulletins:

Technical Manuals and Bulletins: https://armypubs.army.mil
DA Pamphlets and Army Regulations: https://quicksearch.dla.mil/qsSearch.aspx

c. Proposals shall include the following Contractor point of contact information: Name, Telephone Number, Fax Number, and Email Address.

d. Proposal due date is Tuesday, 07 July 2026, at 3:00 PM Central Standard Time (CST). The proposal shall be valid for 180 days and submitted electronically to the following individuals:

Contract Specialist: Meagan Melton, meagan.m.melton.civ@army.mil
Contracting Officer: Jessica Mangum, jessica.t.mangum.civ@army.mil

*** END OF NARRATIVE A0001 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	PVA M&O Plan must be submitted and approved IAW CDRL A003 before PVA may be conducted or waived. PVA must be approved before overhaul may begin. (End of narrative A001)				
0001AA	PVA SERVICE REQUESTED: PVA CLIN CONTRACT TYPE: Firm Fixed Price This CLIN represents the PVA for the Power Transfer Clutch (APU), Output NSN: 3010-01-515-8483, as shown on CLINs 0002AA and 0003AA. This is a FFP CLIN. Offeror is required to fill in the proposed firm fixed unit price for the PVA: $ PVA price is required for ALL actions unless an approved PVA waiver is submitted with the proposal. If a waiver request is being submitted with this proposal, a price is required. In the event a waiver is approved, this CLIN will be removed from subsequent contract. (End of narrative B001) PVA shall be conducted within 90 days after receipt of repairables. The Contractor shall prepare 3 assets for PVA. The Contractor is required to schedule the PVA with the Government Quality Office by email to the following address: usarmy.redstone.devcom-avmc.mbx.qs-contracts@army.mil. The Contractor shall carbon copy the Contracting Officer and Contract Specialist. PVA approval is required prior to Government acceptance of contract deliverable assets. Failure to pass the PVA may lead to Termination for Default of the contract.				$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative C001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination				
	Deliveries or Performance				
0002	POWER TRANSFER CLUTCH NSN: 3010-01-515-8483				
0002AA	OVERHAUL (US QTY)_____			$_____	$_____
	COMMODITY NAME: POWER TRANSFER CLUTCH CLIN CONTRACT TYPE: Firm Fixed Price CLIN 0002AA is for USG quantities ONLY. Input NSN: 3010-01-515-8483 Output NSN: 3010-01-515-8483 Offeror is required to fill in the proposed firm fixed unit prices: OP 1: $ OP 2: $ OP 3: $ OP 4: $ OP 5: $ Min QTY: 20 EA Max QTY: 456 EA* *CLIN 0003AA FMS quantity of 76 EA is included in the maximum quantity above. The USG cannot determine the total quantities per year at the time of award; however, the minimum quantity will be met with the first Delivery Order. The maximum quantity is the total quantity throughout the entire contract performance.				
	(End of narrative B001)				
	This FFP CLIN includes all mandatory and non-mandatory parts, labor charges, preservation, packaging, packing, marking, and data items necessary to return the unit to a serviceable condition IAW Section C, Statement of Work.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative C001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: IAW ATTACHMENT 0001 LEVEL PRESERVATION: Military LEVEL PACKING: A All wood packaging material (WPM) must be ISPM-15 compliant. Preservation requirement and packaging requirements are contained in the M&O Packaging Requirements, Attachment 0001.				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance FOB POINT: Origin				
0003	POWER TRANSFER CLUTCH NSN: 3010-01-515-8483				
0003AA	OVERHAUL (FMS QTY)			$_____	$_____
	COMMODITY NAME: POWER TRANSFER CLUTCH CLIN CONTRACT TYPE: Firm Fixed Price CLIN 0003AA is for FMS quantities ONLY. Input NSN: 3010-01-515-8483 Output NSN: 3010-01-515-8483 Offeror is required to fill in the proposed firm fixed unit prices: OP 1: $ OP 2: $ OP 3: $ OP 4: $ OP 5: $ Min QTY: 0 EA* Max QTY: 456 EA				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	*The USG cannot determine at time of award how many assets will be FMS assets. For proposal purposes, assume 1 EA for the minimum quantity. (End of narrative B001) This FFP CLIN includes all mandatory and non-mandatory parts, labor charges, preservation, packaging, packing, marking, and data items necessary to return the unit to a serviceable condition IAW Section C, Statement of Work. (End of narrative C001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: IAW ATTACHMENT 0001 LEVEL PRESERVATION: Military LEVEL PACKING: A All WPM must be ISPM-15 compliant. Preservation requirement and packaging requirements are contained in the M&O Packaging Requirements, Attachment 0001. (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin				
0004	BER				
0004AA	BER (SCRAP) SERVICE REQUESTED: BER CLIN CONTRACT TYPE: Firm Fixed Price Offeror is required to fill in the proposed firm fixed unit prices. For proposal purposes only, assume 1 EA per ordering period.				$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	OP 1: $ OP 2: $ OP 3: $ OP 4: $ OP 5: $ CLIN 0004AA is utilized on an as needed basis, up to the maximum quantity within this contract. The USG cannot determine at the time of award how many assets will be scrapped. In the event that the Procuring Contracting Officer (PCO) determines that certain items should be scrapped, the Contractor shall scrap such items at the fixed-unit price provided in Section B hereof and make disposition IAW the Contractor's approved Government property procedures. (End of narrative B001) Assets from CLINs 0002AA and 0003AA determined to be scrapped require authorization by the PCO via a formal modification. The Contractor is NOT authorized to scrap an item prior to a contractual modification. Assets shall be scrapped or returned IAW Section C, Statement of Work. ROD SF 364 shall be submitted through the Defense Contracting Management Agency (DMCA) Quality Assurance Representative (QAR) for verification within 7 working days to the address shown in Exhibit B, CDRL A002. Scrapped assets are reflected as an increase to 0004AA with a corresponding decrease in quantity and funds to CLINs 0002AA and/or CLIN 0003AA, as appropriate. The Government may, at its discretion, replace any items scrapped by input of additional assets and said scrap quantities will not count as part of the total maximum quantity. Scrap items must be recorded in Procurement Integrated Enterprise Environment (PIEE), https://piee.eb.mil. (End of narrative C001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	CONTAINERS				
0005AA	CONTRACTOR FURNISHED CONTAINERS SERVICE REQUESTED: CONTAINERS CLIN CONTRACT TYPE: Firm Fixed Price Offeror is required to fill in the proposed firm fixed unit prices. For proposal purposes only, assume 1 EA per ordering period. OP 1: $ OP 2: $ OP 3: $ OP 4: $ OP 5: $ CLIN 0005AA is utilized on an as needed basis, up to the maximum quantity within this contract. The USG cannot determine at the time of award how many assets will be received in unserviceable containers or without containers. (End of narrative B001) Assets from CLIN 0002AA and 0003AA received in unserviceable containers or without containers require PCO approval prior to the purchase of serviceable containers. Containers shall be provided IAW Section C, Statement of Work, and Attachment 0001, M&O Packaging Requirements. ROD SF 364 shall be submitted through the DCMA QAR for verification within 7 working days to the address shown in Exhibit B, CDRL A002. (End of narrative C001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance				$_____
0006	CONTRACT DATA REQUIREMENTS LIST (CDRL)				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A001	GP INVENTORY REPORT SERVICE REQUESTED: DD FORM 1423 IAW DI-MGMT-80441D (End of narrative B001) Deliveries or Performance				$ ** NSP **
A002	REPORT OF SHIPPING (ITEM) AND PACKAGING DISCREPANCY SERVICE REQUESTED: DD FORM 1423 IAW DI-MGMT-80503 (End of narrative B001) Deliveries or Performance				$ ** NSP **
A003	M&O PLANNING DOCUMENTATION SERVICE REQUESTED: DD FORM 1423 IAW DI-MGMT-82455 (End of narrative B001) Deliveries or Performance				$ ** NSP **

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Statement of Work for

NSN: 3010-01-515-8483 PART NUMBER: 3617950-1 PRID: FH089

1. The Contractor shall furnish all services, facilities, labor, parts, materials, equipment, tools, and data, necessary to accomplish the inspection and overhaul for the POWER TRANSFER CLUTCH (APU) for the AH-64 (hereinafter "the component") that is required to return the component to a serviceable condition sufficient to meet the standard of continued airworthiness IAW Army Regulation (AR) 70-62. Upon completion of the overhaul, the overhauled components shall be packaged IAW with this contract and shipped to the destinations(s) specified in each individual delivery order.

2. Prior to commencement of overhaul, the Contractor shall disassemble and inspect the component to the extent necessary to determine if the component is physically unrepairable or has suffered abnormal or catastrophic damage. If the latter condition exists, the Contractor shall notify the PCO through the cognizant Administrative Contracting Officer (ACO) and shall discontinue the overhaul until given further instructions or the authorization for disposition of the component by the PCO.

3. In the event the PCO determines that certain items should be scrapped, the Contractor shall scrap such items at the fixed unit price in Section B. In IAW Defense Federal Acquisition Regulation Supplement (DFARS) Clause 252.245-7005 Management and Reporting of Government Property, included in this contract, the Contractor shall complete the Plant Clearance Inventory Schedule using the Plant Clearance capability of the GFP Module of the PIEE, an electronic equivalent of the Standard Form 1428, Inventory Disposal Schedule. Users shall register for access and obtain training on the PIEE home page https://wawf.eb.mil/piee-landing. Such scrapped components shall count toward the quantities ordered and the Government can replace any components scrapped by the Contractor.

4. The Government does not have an adequate DMWR for this effort, but does have an adequate Maintenance Engineering Order (MEO): T1356E.

5. The POWER TRANSFER CLUTCH (APU) is a CSI.

a. This overhaul shall comply with the requirements of AMCOM Regulation 702-7, Aviation Critical Safety Items, Critical Application Items, and New Source Testing Program Management, Appendix C, Quality Engineering Standard-1, Revision F (QE-STD-1F) and Appendix D, Quality Engineering Standard-2, Revision D (QE-STD-2D). If during the overhaul process, the Contractor determines that completion of the overhaul will require the Contractor to acquire and utilize a new component, the Contractor shall procure new components only from sources of supply approved by the Combat Capabilities Development Command (DEVCOM) Aviation and Missile Center (AvMC), Systems Readiness Directorate (SRD). The Contractor must require purchase and acquisition of any new components to comply with QE-STD-1F. Adherence to QE-STD-1F and QE-STD-2D is required to maintain the integrity of the Critical Characteristics (CCs) of each CSI component. QE-STD-1F, QE-STD-2D, and list of the applicable CCs are attached in Section J.

b. Written notification shall be given to the PCO as soon as possible but at least 30 days prior to first delivery indicating the timeframe when the subject CSI under this contract will be actively in production so that a Supplier Interface and Oversight Program (SIOP) on-site review can be scheduled if such a review is determined by the Government to be necessary. The Contractor shall cooperate with and allow the Government to conduct a SIOP on-site review (1-3 days typically) while the Contractor is actively OVERHAUL the components. This review may also require site visits to critical process subcontractors. The purpose of the SIOP on-site review is to inspect the overhaul processes and documentation for CSIs and provide feedback and direction regarding the CSI program.

c. NOTE: Some of the personnel that support the SIOP program (for example, evaluation of manufacturing planning and participation in the SIOP onsite reviews) are support contractors of the DEVCOM, AvMC, and SRD, who provide programmatic and technical services under the AMCOM EXPRESS program. The SRD will, within 30 days of contract award, identify the Contractors who may require access to your company's proprietary data (for example, frozen manufacturing planning) and facilities in performing their duties. The engineering support contractors will be allowed access only if a Non-Disclosure Agreement (NDA) between their employer and your company has been executed. A standard NDA will accompany the SRD notification. If an NDA with the identified support contractor has not been executed with your company, sign and submit the NDA with the frozen manufacturing planning to the PCO within 30 days of contract award. If you have any objections to the NDA or so its terms and conditions, contact the PCO in writing within 10 days of receipt of the SRD notification to allow sufficient time for a mutually acceptable arrangement to be reached.

6. Upon receipt of the components, the Contractor shall inspect containers for serviceability. Containers shall be considered serviceable unless one or more of the following conditions exist: (1) containers are structurally damaged to include functional damage to the suspension system, cracks or holes to the container hull, hull deformity to the extent the container cannot be closed (or sealed where required), or dents that will interfere with the envelope; (2) corrosion has progressed to the point where fit, function or the life of the container is affected. Components received without containers or containers determined to be unserviceable shall be processed IAW the Contractor's locally approved GFP procedures. Components received improperly packaged, damaged with corrosion/deterioration, or those with shipping discrepancies shall be reported IAW DI-MGMT-80503, CDRL A002.

7. GFP Attachment: The components being provided to the Contractor are identified and tracked as GFP. The Contractor shall maintain a

system of internal controls to manage (control, use, preserve, protect, and maintain) GFP in its possession IAW FAR 52.245-1, and its property management system shall satisfy the requirements of this clause. The Contractor shall record the acquisition, receipt, shipment, consumption, disposal of GFP, and any transfer to another contract utilizing the GFP Module in PIEE, https://piee.eb.mil, as required by the DFARS Procedures, Guidance, and Information (PGI) 245.103-72 Government-Furnished Property Attachments to Solicitations and resultant contracts. GFP training and guidance is located at the Department of Defense (DoD) Procurement Toolbox at https://dodprocurementtoolbox.com.

8. Contractor shall comply with U.S. Army Technical Manual (TM) 1-1500-345-23, Painting and Marking of Army Aircraft, or most recent version, if painting is required in the performance of this contract.

9. Contractor shall submit required data IAW the CDRL, DD Form 1423, Exhibits A-C electronically to the addresses indicated on the DD Form(s) 1423.

10. PVA: The contractor shall conduct the PVA IAW the detailed instructions as specified in Section E of the solicitation and resultant contract. The requirement for PVA may be waived, in whole or in part, by the Government, provided that sufficient information is provided to determine whether the request is to be approved. All waiver requests require a PVA Waiver Worksheet to be completed and submitted to the Government along with all supporting documentation. The worksheet will be provided by the PCO upon request. To substantiate or clarify information provided, the Government may request additional information. Submission of the PVA waiver request to the Government does not guarantee that the waiver will be granted.

11. Reserved.

12. Product Quality Deficiency Reports (PQDRs): When requested, the Contractor shall assist the cognizant Contract Administration Office in evaluating PQDRs and exhibits for defects reported on components overhauled under this contract to determine the root cause for deficiencies. These defects may be reported from field or depot organizations. Corrective action to prevent repeat discrepancies shall be an integral part of the Contractors Quality Program. The Contractor shall utilize the Product Data Reporting and Evaluation Program (PDREP) to submit a PQDR at https://www.pdrep.csd.disa.mil/pdrep_files/report_tools/pqdr.htm IAW AR 702-7-1, Reporting of Product Quality Deficiencies within the U.S. Army.

13. The items the Contractor shall overhaul are identified below:

Input NSN	P/N
3010-01-515-8483	3617950-1

Output NSN	P/N
3010-01-515-8483	3617950-1

14. The overhaul planned quantity for 5 years is Minimum 20, with an estimated Maximum quantity of 456. Input will be 30 days after receipt of order. Output shall be as specified in the solicitation and resultant contract schedule. Serviceable assets shall be returned to Department of Defense Activity Address Directory (DoDAAC) W62G2T, Plant 7011, and Routing Identifier Code (RIC) AQ5.

Year 1 QTY 20	Year 4 QTY 109
Year 2 QTY 109	Year 5 QTY 109
Year 3 QTY 109	

15. Transactional Inventory Procedures: The Contractor shall prepare the following reports:

a. The Contractor shall complete and retain a signed copy of DD Form 1348-1A, receipt for repairable on all shipments. The Contractor shall complete the DD Form 1348-1A and include a signature to evidence shipment and receipt. Printed names, name/date stamps, and initials shall not be acceptable. If a DD Form 1348-1A is not delivered with the shipment, a DD Form 1348-1A is located at https://www.dla.mil/Disposition-Services/DDSR/Turn-In/1348-Help.

The Contractor shall prepare this form and include the following corresponding receipt information:

(1) Document Number (Positions 30-44)
(2) National Stock Number (Positions 8-22)
(3) Condition Code (Position 71)
(4) Unit Price (Positions 74-80)
(5) Total Price (Block 1)
(6) Actual Quantity Received (Block 10)
(7) Nomenclature (Block 17)
(8) Signature and Date (Blocks 22 and 23)

For questions with the above information, please contact: usarmy.redstone.usamc.mbx.immc-smb-ammo@army.mil

b. The Contractor shall perform an annual inventory of all GFP, including items for overhaul and any contractor-acquired property such as containers during the period of performance of this contract. This shall include any subcontractor inventories where GFP has been provided by the Government for the overhaul. Contractor shall provide all results, findings, and corrective actions of any annual physical inventories to the Government IAW FAR Clause 52.245-1(f)(1)(iv), Physical Inventory. The Contractor shall prepare a physical inventory report IAW DI-MGMT-80441D, CDRL A001.

c. The Contractor shall comply with the Total Asset Visibility Contractor (TAV-C) reporting instructions IAW Attachment 0004 Contractor Overhaul TAV-C Requirements and TAV-C Portal End User Standard Operating Procedures (SOP).

16. FMS: Contractor shall always segregate U.S. quantities and FMS quantities and must keep segregated at all times in transit and in storage and shall flow down this requirement to all subcontractors.

17. Item Unique Identification (IUID): The contractor shall apply IUID IAW Military Standard (MIL-STD)-130N, AR 700-145, Item Unique Identification, and DA PAM 700-145, IUID Procedures, DFARS 211.274-2 Policy for item unique identification, which requires in paragraph (a)(3)(i) that IUID is required regardless of value for any DoD serially managed item (reparable or nonrepairable) or subassembly, component, or part embedded within a subassembly, component, or part. All registered Unique Item Identifiers (UIIs) shall be maintained as received and any UIIs created for component received without one, shall follow any published documentation, such as DMWRs or Maintenance Engineering Orders (MEOs). In the absence of these documents, Contractors must strictly adhere to the procedures outlined in the MIL-STD-130N. Maintaining a UII as received means the construction of the UII string shall not change; however, the UII can and will receive updates to the associated data, such as Marks, PN Rollovers, within the DoD IUID National Registry. Any questions about the IUID program should be directed toward the AMCOM IUID helpdesk at 256-425-8566 or usarmy.redstone.amcom.mbx.immc-sim-iuid@army.mil.

18. Shipping Containers and Shipment: Contractor shall utilize the packaging requirements contained in Attachment 0001, M&O Packaging Requirements. If containers are not reparable or if assets are not delivered in the approved containers, the containers shall be Contractor-Furnished property. The method of shipment must include tracking of all packages for maintaining Government property accountability and visibility. Contractor must comply with MIL-STD-2073-1E, DoD Standard Practice for Military Packaging and Mil-STD-129R, DoD Standard Practice for Military Marking for Shipment and Storage. The Contractor shall package electronic parts susceptible to statis discharge damage IAW ANSI/ESD S20.20-2021 Protection of Electrical and Electronic Parts, Assemblies and Equipment (Excluding Electrically Initiated Explosive Devices). If TAMMS-A is required, each individual repaired item must include a copy of all forms required by TAMMS-A.

19. Overhaul Plan Documentation: The Contractor shall provide overhaul plan documentation to include all legacy (existing) technical information, procedures, and processes (e.g., Overhaul travelers, workbooks, commercial manuals, drawings, specifications, planning, Federal Aviation Administration approved documentation) that the Contractor utilized or shall utilize in the overhaul of the item. The documentation may be in contractor format. The Contractor shall provide documentation IAW DI-MGMT-82455, CDRL A003.

20. NOTE Applicable Technical Documents: The applicable documents referenced in this SOW are listed on the Contract Document Summary List (DSL) attached to this solicitation and resultant contract, Attachment 0002. The DSL lists the referenced documents by document ID, title, date, and category. The document versions specified on the DSL take precedence over the generic references (those without the revision letters) cited in the SOW.

*** END OF NARRATIVE C0001 ***

INSPECTION AND ACCEPTANCE

	Regulatory Cite	Title	Date
1	52.246-2	INSPECTION OF SUPPLIES--FIXED-PRICE	AUG/1996
2	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984
3	52.246-11	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT	DEC/2014

(a) The contractor shall comply with the higher-level quality standard(s) listed below.
ISO 9001:2000 or Equivalent
(b) The contractor shall include applicable requirements of the higher-level quality standard(s) listed in paragraph (a) of this clause and the requirement to flow down such standards, as applicable, to lower-tier subcontracts in--
(1) Any subcontract for critical and complex items (see 46.203(b) and (c)); or
(2) When the technical requirements of a subcontract require--
(i) Control of such things as design, work operations, in-process control, testing and inspection; or
(ii) Attention to such factors as organization, planning, work instructions, documentation control, and advanced metrology.
(End of clause)

PVA CONTRACT REQUIREMENTS (JUNE 2022)

PURPOSE. This PVA requirement establishes/assigns responsibilities for insertion of PVA procedures into overhaul work directives, maintenance data packages, and contract documents along with procedures and instructions to be applied in performing PVAs during overhaul, maintenance, modification kit installation, rework, remanufacture, manufacturing, and new procurement contracts. The PVA candidate(s) are used to evaluate that the contractor processes and procedures are adequate to ensure component integrity.

1. The Contractor shall perform and present for acceptance THREE units as specified in this contract. These instructions do not supersede instructions contained in depot overhaul work requirements, commercial overhaul manuals, new manufacture technical requirements or other applicable documents. It does not relieve the contractor from maintaining a quality system that will assure items conform to contractual requirements. Contractors may request to delay scheduled PVAs in frequency or waive PVA requirements of selected items in cases where accumulated objective evidence indicates that a consistent quality item is being delivered. PVA actions will be based on the overall performance history, failure impact, supply impact, length of program, and nonscheduled PVAs accomplished by the Systems Readiness Directorate (SRD). Like or similar items may be grouped for these purposes provided concurrence is obtained from SRD Quality Management Division. The contractor may be directed by the Procuring Contracting Officer (PCO) to increase or decrease the scope of a PVA pursuant to the "Changes" clause of the contract for non-commercial items. If however, this procurement is for a commercial item, the contractor and the Contracting Officer (CO) will need to enter into a bilateral contract modification to increase or decrease the scope of a PVA.

2. The Contractor shall,

a. With the concurrence of SRD Quality Management Division (QMD), schedule and perform PVA as required by the terms of the contract or as otherwise required.

b. Notify PCO with information copy to the SRD QMD, ATTN, "usarmy.redstone.devcom-avmc.mbx.qs-contracts@army.mil" of the date the PVA candidates will be available. Notification shall be provided at least 20 working days prior to the selected date if facilities are within the Continental United States. If facilities are outside the Continental United States, notification shall be provided at least 95 working days prior to the selected date to allow sufficient time for travelers to gain theater clearance.

c. Provide technical personnel tooling, measuring and test equipment, work area, forms, and clerical assistance, as required, to perform the PVA. If test cell or other specialized equipment is required; notification of readiness for PVA shall include the availability of these.

3. The PVA candidate will be selected by the SRD PVA Team Chairman at random from the three (3) tendered candidates for acceptance to the Government. For reoccurring audits, if any, the audit candidate will be selected by the PVA Team Chairman from all completed items currently available.

a. Alternate Procedure. Normally, three assets are required to be completed at the time of PVA. If in the PVA Team Chairman's judgment it is in the best interest of the Government, an alternative approach may be taken due to circumstances such as shortage of overhaul assets, shortage of replacement parts, time constraints, or other considerations. At the PVA Team Chairman's discretion, only one PVA candidate may be required to be completed while the other two assets can be in various stages of overhaul as agreed upon (prior to the beginning of the PVA) between the PVA Team Chairman and the facility to be audited. For instance, one asset could be disassembled and ready for Overhaul Inspection Procedures, while the other may be prepared for a critical process such as acceptance testing. (This approach is particularly helpful if the critical process is performed by a subcontractor.) For reoccurring audits, if any, the audit candidate will be selected by the PVA Team Chairman from all completed items currently available.

4. The item selected for PVA will be inspected for adherence to preservation, packaging, and marking requirements prior to removal from the shipping container. A visual inspection and functional test will be performed prior to disassembly.

5. The PVA Team will review the shop travelers, production processes, procedures, tooling, and equipment used to maintain, overhaul, repair, or manufacture the item being audited for adequacy and conformance to the contractual requirements. The PVA will include verification through objective evidence that all of the inspection, testing, measuring and diagnostic equipment used in the inspection/test of the PVA candidate are maintained in accordance with applicable calibration standards.

6. Disassembly of overhauled items will be performed in an area accessible only to audit personnel. Normally, audit participation will be limited to specified production and quality assurance personnel of the contractor activity, the cognizant government QAR, and the SRD PVA Team Chairman and team personnel.

7. Visual inspection, dimensional checks (such as backlash, end clearance, running clearance, etc.) and nondestructive testing are accomplished during and after disassembly IAW applicable technical directives. Findings are recorded for comparison with historical data and conformance evaluation. A 100% inspection (or as set forth in relevant specifications) of all physical characteristics, to include but not limited to any dimensions, certifications for materials, processes and/or procedures, as well as any other requirements which may be set forth by other applicable specifications, or in any procurement packages, technical drawings. DMWRs, MEOs, and/or any other special/functional testing as set forth in this contract.

8. Applicable accessories and components will be functionally tested and inspected to contractual/work specifications. The PVA team will review subcontractor certifications for testing and inspections. At the request of the PVA Team Chairman, processes (such as Shot peening, heat treating, etc.) performed by subcontractors may also be audited. The Contractor shall be able to demonstrate that all testing/ inspection procedures, and acceptance methods are documented in the appropriate area of the overhaul documents, and are approved and controlled by management.

9. The PVA item shall be reassembled and functionally tested IAW applicable specifications and made ready for government acceptance including preservation, packaging, marking, and update of historical records and all applicable documentation.

10. Conduct of the PVA will be planned in a manner that adequately allows examination/audit of all procedures involved. Each step in the process shall be analyzed to determine compliance to specifications. It may not be logical or possible, due to time constraints, to track the same item throughout the PVA; therefore, at the SRD PVA Team Chairman's discretion, examination of representative assemblies any may be used as evidence of compliance to specification requirements. The SRD PVA Team Chairman will determine the scope and detail of the PVA process. The SRD PVA Team Chairman may delegate follow-up actions to the DCMA QAR, when it is determined to be prudent to the PVA.

11. During the course of the PVA, the PVA Team Chairman may request progress meetings to provide status to the contractor. After the PVA is completed, the SRD PVA Team Chairman will conduct an exit critique attended by all concerned contractor personnel and the cognizant DCMA QAR and PM Representative. The context of the audit findings and corrective actions will be discussed, and any disputes will be resolved. Findings, classifications, and corrective actions will be discussed and determinations made as to cause of defect established (i.e. workmanship, tooling, technical requirements, etc.). The contractor's management personnel shall take immediate action to correct and preclude recurrence of all defects attributable to failure to ensure compliance with requirements.

12. Finding Definitions:

Minor Finding: A defect or a departure from established processes or standards that may result in failure or reduced usability of the product, or a process noncompliance that holds the potential of causing a defect in the future.

Major Finding: A defect, other than critical, that will likely result in failure or reduce the usability of the product for its intended purpose.

Critical Finding: A defect that would result in hazardous or unsafe conditions for individuals using, maintaining, or depending upon the product or a defect likely to prohibit the performance of a major end item or major part thereof. This classification requires immediate cessation of Government acceptance/release of product until corrective actions are acceptable to the Contracting Officer.

Observation: A condition or circumstance that is noted during the PVA that does not currently meet the aforementioned defect criteria. This category may also be used as suggestions for continuous improvement.

13. All defects will be recorded on the SRD PVA Audit Finding Record by the PVA Team. The PVA Team Chairman will provide copies of each finding to the contractor quality assurance element and the cognizant DCMA QAR and PM Representative. This will allow immediate actions to begin in the resolution of the defect. Corrective actions, as well as actions taken to prevent recurrence, shall also be documented on this form by the contractor. The form shall be signed, as a minimum, by the contractor quality manager or designated representative and the SRD PVA Team Chairman. Further actions outlined below pertain to specific actions required by the contractor depending on the classification of the defects:

a. Observation: In the event an observation is discovered, the contractor is not required to provide a written response, but it is

encouraged to do so.

b. Minor: In the event a minor defect is discovered, the following actions shall be taken:

(1) The contractor shall isolate the cause of the defect and initiate corrective actions.
(2) All minor defects shall require a written response addressing corrective actions taken and actions taken to prevent recurrence.
(3) In the event a minor defect is a recurrent deficiency, regardless of weapon system or date when original discrepancy was noted, it will be written into the report as a minor defect, but the corrective actions required below for a major defect will apply.

c. Major: In the event a major defect is discovered, the following actions shall be taken:

(1) The contractor shall halt any work in progress at the responsible station until corrective action is acceptable to the PVA Chairman.
(2) The contractor shall provide the DCMA QAR information reflecting the total quantity shipped, if any, and to what destination pertaining to any item that could contain the identified defect.
(3) The contractor shall determine impact of the defect on products previously delivered under this contract, if any, and initiate corrective action to address those units at no additional cost to the US Government.
(4) The contractor shall isolate the cause of the defect and initiate corrective actions. All findings shall require an in-depth written response outlining corrective actions to prevent recurrence.
(5) The contractor shall review/revise work documents for the specified operation responsible for the defect to ascertain that they are complete, adequate, and sufficiently defined to assure that, if followed and completed by both production, maintenance and inspection personnel, they will provide objective evidence of a quality operation.
(6) The contractor shall assure the cognizant DCMA QAR and the SRD PVA Team Chairman that positive, effective, corrective action has been initiated that will prevent recurrence of the cited defect. This assurance can be verbal at first, however, a written report from the contractor quality element containing all corrective actions completed and actions taken to prevent recurrence shall be provided to the DCMA QAR and the SRD PVA Team Chairman within 24 hours after the verbal response.

d. Critical: In the event a critical defect is discovered, the following actions shall be taken:

(1) All actions outlined in paragraph 3 above shall be completed.
(2) Upon request, the contractor shall provide the SRD technical information necessary for the issuance of a Safety of Flight Message or Aviation Safety Action Message to the field (if necessary).
(3) Government acceptance/release of product will cease immediately until corrective actions are acceptable to the Contracting Officer.

NOTE: Systemic quality assurance process discrepancies that affect the outcome of product(s) outside the scope of the PVA will require the cognizant DCMA QAR to issue a Corrective Action Request.

14. Upon completion of the disassembly and/or testing portion of the selected PVA candidate, without finding any critical or major defects, the other two completed candidates will be released as PVA candidates. In the event that a critical or major defect is found in the audit candidate, the contractor shall satisfy to the PVA Team Chairman that such a defect does not exist in the other 2 PVA candidates prior to acceptance, and an effective corrective action has been initiated to preclude re-occurrence of the defect.

15. If there are failures during the PVA, the Contractor shall repeat any or all tests, per Government request. If deemed in the best interests of the government, contract termination may be initiated. Upon request for additional tests, the Contractor shall make any necessary changes, modifications, or repairs to the PVA item. All costs related to these tests are to be borne by the Contractor, including any and all costs for additional tests following disapproval. These actions must be coordinated with the cognizant DCMA QAR. The Government shall take action within 10 working days. The Government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule, or for any additional costs to the Government related to these tests.

16. The PVA unit is to be representative of the deliverable quantity. The Contractor shall overhaul both the PVA item and the contractual quantity at the same facility. In the event that there is a change to the process planning (i.e. changes in process sources, parts sources, or location where work is to be performed) after official PVA approval from Contracting Officer, the contractor is required to provide notification of such changes to the CO, so that a determination can be made whether a new PVA is warranted. Notification is required 10 business days prior to shipment of the next delivery.

17. The PVA candidates shall be shipped IAW contract delivery schedules or released to supply activity upon receipt of the official PVA approval via the Contracting Officer. The Contractor SHALL NOT retain the PVA item approved under this contract to serve as the manufacturing standard of acceptance.

18. If the Contractor fails to deliver any PVA on time, or the Contracting Officer disapproves any PVA, the Contractor shall be deemed to have failed to make delivery within the meaning of the Default clause of this contract.

19. Before PVA approval, the acquisition of materials or components for, or the commencement of overhaul of, the balance of the contract

quantity is at the sole risk of the Contractor. Before PVA approval, the costs thereof shall not be allocable to this contract for (1) Progress payments, or (2) termination settlements if the contract is terminated for the convenience of the Government.

20. If the component is a Critical Safety Item (CSI), see those specific contract clauses for other requirements that may also be audited during the PVA. PVA approval is contingent on contractor submission and SRD Airworthiness approval of changes to manufacturing planning, to correct defects identified during PVA.

21. Unless otherwise specified in this contract, any end item destroyed or exceeds reparable limits during the PVA process is not to be considered as part of the contract quantity.

*** END OF NARRATIVE E0001 ***

DELIVERIES OR PERFORMANCE

	Regulatory Cite	Title	Date
1	52.247-29	F.O.B. ORIGIN	FEB/2006
2	52.247-30	F.O.B. ORIGIN, CONTRACTOR'S FACILITY	FEB/2006
3	52.247-34	F.O.B. DESTINATION (JAN 1991)	FEB/2006
4	252.211-7008	USE OF GOVERNMENT-ASSIGNED SERIAL NUMBERS	SEP/2010
5	252.211-7003	ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)	JAN/2023

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

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

"Concatenated unique item identifier" means

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

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

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

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

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

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

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

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

"Government's unit acquisition cost" means

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(c) Unique item identifier.

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

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

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

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

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

(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 Section C, SOW.

(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 Section C, SOW.

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

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

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

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

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

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

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

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

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

(5) Unique item identifier.

(i) The Contractor shall--

(A) Determine whether to--

(1) Serialize within the enterprise identifier;

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

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

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: Original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U.S. Military Property, latest version;

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

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

(ii) The issuing agency code--

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

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

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

(1) Unique item identifier.

(2) Unique item identifier type.

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

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

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

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

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

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

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

(10) Government's unit acquisition cost.

(11) Unit of measure.

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

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

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

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

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

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

(3) Unique item identifier type.**

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

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

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

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

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

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

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

(11) Description.

** Once per item.

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

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

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

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

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

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

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

(End of clause)

6. DELIVERY SCHEDULE

The following Government Input/Contractor Output schedule is required for all items ordered in Section B.

(1) First Delivery Order/Minimum Buy:

Government Input:

CLIN	QTY	GOVERNMENT INPUT	QTY	CONTRACTOR OUTPUT
0001AA (PVA)	3*	30 days after M&O Plan Approval	3 EA	90 days after receipt of asset
0002AA/0003AA	17**	30 days after PVA Approval	8/Month	180 days after receipt of asset

*The PVA CLIN is built as 1 LO; however, 3 EA assets will be sent for testing/audit purposes; therefore, the input is 3.

**If the contractor has a certain quantity it needs the USG to ship at a time, please state so in the proposal.

The delivery schedule for all data and reports is specified on Exhibits A-C.

(2) Subsequent Delivery Orders/Additional Quantities

Government Input:

CLIN	QTY	GOVERNMENT INPUT	QTY	CONTRACTOR OUTPUT
0002AA/0003AA	Ordered QTY	30 days after Award OR after last delivery date on contract	8/Month	180 days after receipt of asset

(End of Clause)

7. DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE

(a) This contract will require government property to be provided to the contractor. Shipments of government property to contractors cannot be accomplished without an assigned contractor Department of Defense Activity Address Code (DODAAC).

(b) The DODAAC will be a unique code assigned specifically to each contract/delivery order to be effective for the term of the contract/delivery order and will expire upon completion of the contract/delivery order.

(c) To facilitate the assignment of the DODAAC, the contractor must provide the following information:

(1) Mailing address (including 9-digit zip code):

(2) Freight address:

(3) Contractor and Government Entity (CAGE) Code
where the government property is to be delivered:

(4) Standard Point Location Code (SPLC):

(d) The contractor awarded this contract will be notified of the DODAAC when assigned (approximately 30 days after award). No Government property will be provided prior to the assignment of the DODAAC.

(End of clause)

8. ACCELERATED DELIVERY

The Government normally desires maximum acceleration of deliveries provided such acceleration is at no additional cost to the Government.

(End of clause)

*** END OF NARRATIVE F0001 ***

CONTRACT ADMINISTRATION DATA

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

(a) Definitions. As used in this clause

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

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

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items

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

Submit a Combination Invoice

(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.

Submit Invoice 2in1

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

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

(v) For commercial financing submit a commercial financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.
[Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.]

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

Routing Data Table

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	TBD
Issue By DoDAAC	W58RGZ
Admin DoDAAC	TBD
Inspect By DoDAAC	TBD
Ship To Code	TBD
Ship From Code	TBD
Mark For Code	TBD
Service Approver (DoDAAC)	TBD
Service Acceptor (DoDAAC)	TBD
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

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

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

(g)WAWF point of contact.

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

TBD

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

(End of clause)

SPECIAL CONTRACT REQUIREMENTS

H-1. ENG CHG PROPOSAL, VALUE ENG CHG PROPOSAL, REQUEST FOR VARIANCE, ENG RELEASE RECORDS, NOTICE OF REVISION, AND SPECIFICATION CHG NOTICE PREPARATION AND SUBMISSION INSTRUCTIONS

a. Contractor initiated Engineering Change Proposals (ECPs), Value Engineering Change Proposals (VECPs), and Request for Variance (RFVs), collectively referred to as "proposals," shall be prepared, submitted and distributed in accordance with paragraphs b, c and d below except as specified in paragraph e below.

b. Format.

1. Class I ECPs require the "Long Form Procedure" for documenting the change and describing the effects of the change on the suitability and supportability of the Configuration Item (CI). Class I ECPs should be limited to those that are necessary or offer significant benefit to the Government. Class I ECPs are those that affect the performance, reliability, maintainability, survivability, weight, balance, moment of inertia, interface characteristics, electromagnetic characteristics, or other technical requirements in the specifications and drawings. Class I ECPs also include those changes that affect Government Furnished Equipment, safety, compatibility, retrofit, operation and maintenance manuals, interchangeability, substitutability, replaceability, source control specifications and drawings, costs, guarantees or warranties, deliveries, or schedules. Class II ECPs are those that do not affect form, fit and function, cost, or schedule of the system CI and do not meet the other criteria described above for Class I ECPs.

2. Long Form Procedure: Class I changes to the CI require that DD Form 1692, pages 1 through 7 (as applicable), be prepared. Use of this procedure assures that all effects of the change on the CI are properly addressed and documented to the necessary detail to allow proper evaluation of the proposed change.

3. Short Form Procedure: ECPs and VECPs, which meet the requirements of Class II ECPs, shall be prepared using DD Form 1692 (page 1 only). Supplemental pages may be used with the form as necessary. The responsible DCMA Contract Management Office (CMO) will validate data entries in Block 5 "Class of ECP", Block 6 "Priority", and Block 8 "Justification Codes."

4. The Contractor shall not manufacture items for acceptance by the Government that incorporate a known departure from requirements, unless the Government has approved an RFV. RFVs shall be prepared using DD Form 1694.

5. Each ECP and RFV shall be accompanied by a written and signed evaluation prepared by the responsible DCMA technical representative. The DCMA written evaluation shall be considered part of the ECP/RFV proposal.

6. Classification of RFVs.

(a) Major RFVs. RFVs written against CIs shall be designated as major when the RFV consists of acceptance of an item having a nonconformance with contract or configuration documentation involving health; performance; interchangeability; reliability; survivability; maintainability; effective use or operation; weight; appearance (when a factor); or when there is a departure from a requirement classified as major in the contractual documentation.

(b) Critical RFVs. RFVs written against CIs shall be designated as critical when the RFV consists of acceptance of an item having a nonconformance with contract or configuration documentation involving safety or when there is a departure from a requirement classified as critical in the contractual documentation.

(c) Minor RFVs. RFVs written against CIs shall be designated as minor when the RFV consists of acceptance of an item having a nonconformance with contract or configuration documentation which does not involve any of the factors listed above in paragraphs 6(a) or 6(b), or when there is a departure from a requirement classified as minor in the contractual documentation.

7. Proposals shall include sufficient technical data to describe all changes from existing contract requirements.

8. Proposals shall include sufficient justification for making the change, including a statement of contract impact, if the change is not authorized.

9. Proposals for ECPs shall set forth a "not to exceed" price and delivery adjustment acceptable to the Contractor if the Government subsequently approves the proposal. If approved, the equitable increase shall not exceed this amount.

10. Times allowed for technical decisions for ECP and RFV proposals will be worked out via mutual agreement between the Contractor and the Government.

11. Proposals for VECPs shall set forth a "not less than" price and delivery adjustment acceptable to the Contractor if the Government subsequently approves the proposal. If approved, the savings shall not be less than this amount.

12. The Contractor shall utilize DD Form 2617, "Engineering Release Record" (ERR) to release new or revised configuration documentation to the Government for approval.

13. The Contractor shall utilize DD Form 1695, "Notice of Revision" (NOR) to describe the exact change(s) to configuration documentation specified as a data requirement in the contract. The Contractor shall describe the change using sub-sections entitled "WAS" to describe the current contractual technical requirement and "IS" to describe the proposed new requirement.

c. Submittal. The preferred method of submittal is digitally as a single file in Adobe Acrobat Portable Document Format (PDF). Unless otherwise specified, alternate methods of submittal shall be proposed to and authorized by the PCO prior to submittal. If the hardcopy method is requested and approved, the Contractor shall submit two (2) copies of each proposal to the responsible ACO. One (1) copy of each proposal shall be returned to the Contractor within (5) working days after receipt by the ACO, stating whether or not the proposal is in compliance with this provision. Any unresolved differences between the ACO and the Contractor concerning ECPs, VECPs, or RFVs will be submitted to the PCO for resolution.

d. Distribution.

1. Electronic Distribution. The preferred method of distribution for unclassified is through the email or DOD safe site (https://safe.apps.mil) addressed to the PCO. Classified material shall be distributed via SIPRNET or by classified email as determined by the PCO. Microsoft Word is required for use with the transmittal letter (E-mail). Required forms will be attached to the E-mail. All forms may be obtained from the Office of the Secretary of Defense Executive Services Directorate DoD Directives Division website (www.esd.whs.mil/DD/) via the DoD Forms menu. The forms are provided in fillable Adobe Acrobat Portable Document Format (PDF). In order to access and use the forms, the user must have the "Adobe Acrobat" software installed on their computer. Drawings may be scanned and sent as an attachment. In some cases, because of size, drawings may have to be sent as hard copies or sent under special electronic instructions provided by the PCO.

e. Alternate Format/Submittal or Distribution Process. Proposals may be prepared in a different format, submitted using a different submittal process or distributed in a different manner than specified in paragraphs 2, 3 and 4 above, so long as the alternate approach is in accordance with a Government approved configuration management plan governed by this contract or the PCO authorizes the alternate format, submittal, or distribution process.

f. Government Acceptance. Acceptance of a proposal by the Government shall be affected by the issuance of a change order or execution of a supplemental agreement incorporating the proposal into the contract unless the PCO authorizes another method of acceptance. The Government will notify the Contractor in writing if a proposal is determined to be unacceptable.

(End of Clause)

H-2. CALIBRATION

The calibration of Test, Measurement and Diagnostic Equipment shall be IAW American National Standards Institute/National Conference of Standards Laboratories (ANSI/NCSL) Z540-3-2006 (General Requirements for Calibration Laboratories and Measuring and Test Equipment) or ISO 10012-2003 (Quality Assurance Requirements for Measuring Equipment). Terminology shall be as defined by International Organization for Standardization (ISO) 8402, Quality Management and Quality Assurance Vocabulary.

*** END OF NARRATIVE H0001 ***

H-3. ARMY CONTRACT WRITING SYSTEM (ACWS) TRANSITION INFORMATION FOR CONTRACTORS

a. The Army Contracting Enterprise (ACE) is in the process of deploying new solicitation and contract writing software to Army contracting offices worldwide. Known as the Army Contract Writing System (ACWS), this modern software suite will soon replace most existing Army contract writing systems, including the system used to create and release this Contract.

b. During this transition period, Contractors are hereby advised:

1. The Contracting Office may use any combination of contract writing systems to generate distributable copies of this contract during its period of performance, as well as any subsequent modifications or orders (if applicable). As a result:

i. Subsequent documents you receive may appear noticeably different than the original award or previous contractual documents from the same Contracting Office.

ii. A change between contract writing systems may cause important information concerning contract terms and conditions to take on different formatting or appear in different parts of later documents issued.

iii. Contractors shall ensure Customer Relationship Management (CRM) systems and personnel interacting with this contract are prepared to identify and respond appropriately to differences between document versions.

2. The Government does not intend to use the shift between contract writing systems to effect any changes to Contract terms and conditions. Therefore:

i. Contractors should view changes to terms or conditions between document versions as system-generated and potentially erroneous unless accompanied by narrative(s) designating such changes as deliberate and desired.

ii. Contractors shall inform the Contracting Officer listed on the first page of the most recent document issued for guidance regarding any suspected or observed inadvertent or system-generated changes (e.g. noticing something missing in a new conformed copy).

iii. The Government will correct any inadvertent or system-generated changes, additions, or omissions discovered by either party, via bilateral modification, at no cost to the Contractor.

iv. The terms and conditions contained in the latest document reflecting deliberate action by the Contracting Officer (e.g. the last conformed copy of the award not affected by the observed issue) will take precedence until these problems are corrected.

3. In the unlikely event award information is corrupted or mutilated during system migration and replacement or re-issuance of this contract is necessary for continued contract administration, the Contracting Officer will:

i. Issue a continuation contract in accordance with DFARS 204.1601(c) and DFARS PGI 204.1601(c), carrying over all terms and conditions from the last-known version of this contract accurately reflecting mutual agreement of the parties.

ii. Incorporate the last-known version of this contract accurately reflecting mutual agreement of the parties as an attachment to the replacement or continuation contract for future reference.

iii. Ensure any such reissuance or continuance is properly reported to preserve the integrity of Contractor performance measurement data, if any (e.g. FAPIIS, CPARS).

*** END OF NARRATIVE H0002 ***

Name of Offeror or Contractor:

CONTRACT CLAUSES

	Regulatory Cite	Title	Date
1	52.202-1	DEFINITIONS	JUN/2020
2	52.203-3	GRATUITIES	APR/1984
3	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUN 2020) -- ALTERNATE I (NOV 2021)	NOV/2021
4	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	JUN/2020
5	52.204-13	SYSTEM FOR AWARD MANAGEMENT-MAINTENANCE (FEB 2026)	FEB/2026
6	52.209-10	PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS (FEB 2026)	FEB/2026
7	52.212-4	CONTRACT TERMS AND CONDITIONS--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (FEB 2026)	FEB/2026
8	52.222-50	COMBATING TRAFFICKING IN PERSONS ((FEB 2026)	FEB/2026
9	52.222-90	ADDRESSING DEI DISCRIMINATION BY FEDERAL CONTRACTORS	APR/2026
10	52.226-8	ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING (MAY 2024)	MAY/2024
11	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--SYSTEM FOR AWARD MANAGEMENT	OCT/2018
12	52.232-39	UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS	JUN/2013
13	52.232-40	PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS(MAR 2023)	MAR/2023
14	52.233-3	PROTEST AFTER AWARD (FEB 2026)	FEB/2026
15	52.233-4	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (FEB 2026)	FEB/2026
16	52.240-91	SECURITY PROHIBITIONS AND EXCLUSIONS (FEB 2026)	FEB/2026
17	52.242-5	PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS	JAN/2017
18	52.245-1	GOVERNMENT PROPERTY	SEP/2021
19	52.245-9	USE AND CHARGES	APR/2012
20	252.203-7000	REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS	SEP/2011
21	252.203-7002	REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (DEC 2022)	DEC/2022
22	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
23	252.204-7012	SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (MAY 2024) (DEVIATION 2024-O0013, REVISION 1)	MAY/2024
24	252.204-7015	NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION FOR LITIGATION SUPPORT (JAN 2023)	JAN/2023
25	252.204-7018	PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (JAN 2023)	JAN/2023
26	252.204-7020	NIST SP 800-171 DOD ASSESSMENT REQUIREMENTS (NOV 2023)	NOV/2023
27	252.204-7022	EXPEDITING CONTRACT CLOSEOUT	MAY/2021
28	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS (OCT 2024)	OCT/2024
29	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY E GOVERNMENT OF A COUNTRY THAT IS A STATE SPONSOR OF TERRORISM (MAY 2019)	MAY/2019
30	252.223-7008	PROHIBITION OF HEXAVALENT CHROMIUM (JAN 2023)	JAN/2023
31	252.225-7001	BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM--BASIC (FEB 2024)	FEB/2024
32	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	MAR/2022
33	252.225-7009	RESTRICTION ON ACQUISITION OF CERTAIN ARTICLES CONTAINING SPECIALTY METALS (JAN 2023)	JAN/2023
34	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	APR/2022
35	252.225-7048	EXPORT-CONTROLLED ITEMS	JUN/2013
36	252.225-7056	PROHIBITION REGARDING BUSINESS OPERATIONS WITH THE MADURO REGIME (JAN 2023)	JAN/2023
37	252.225-7060	PROHIBITION ON CERTAIN PROCUREMENTS FROM THE XINJIANG UYGHUR AUTONOMOUS REGION (JUN 2023)	JUN/2023
38	252.227-7015	TECHNICAL DATA--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (JAN 2025)	JAN/2025
39	252.227-7037	VALIDATION OF ASSERTED RESTRICTIONS ON TECHNICAL DATA (JAN 2025)	JAN/2025
40	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS	DEC/2018
41	252.232-7010	LEVIES ON CONTRACT PAYMENTS	DEC/2006
42	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
43	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT (DEC 2022)	DEC/2022
44	252.245-7003	CONTRACTOR PROPERTY MANAGEMENT SYSTEM ADMINISTRATION (JAN 2025)	JAN/2025
45	252.246-7003	NOTIFICATION OF POTENTIAL SAFETY ISSUES (JAN 2023)	JAN/2023
46	252.246-7007	CONTRACTOR COUNTERFEIT ELECTRONIC PART DETECTION AND AVOIDANCE SYSTEM (JAN2023)	JAN/2023
47	252.246-7008	SOURCES OF ELECTRONIC PARTS (JAN 2023)	JAN/2023

	Regulatory Cite	Title	Date
48	52.243-7	NOTIFICATION OF CHANGES	FEB/2026

(a) Definitions. "Contracting Officer," as used in this clause, does not include any representative of the Contracting Officer.

"Specifically Authorized Representative (SAR)," as used in this clause, means any person the Contracting Officer has so designated by written notice (a copy of which shall be provided to the Contractor) which shall refer to this subparagraph and shall be issued to the designated representative before the SAR exercises such authority.

(b) Notice. The primary purpose of this clause is to obtain prompt reporting of Government conduct that the Contractor considers to constitute a change to this contract. Except for changes identified as such in writing and signed by the Contracting Officer, the Contractor shall notify the Administrative Contracting Officer in writing promptly, within 30 calendar days from the date that the Contractor identifies any Government conduct (including actions, inactions, and written or oral communications) that the Contractor regards as a change to the contract terms and conditions. On the basis of the most accurate information available to the Contractor, the notice shall state --

(1) The date, nature, and circumstances of the conduct regarded as a change;

(2) The name, function, and activity of each Government individual and Contractor official or employee involved in or knowledgeable about such conduct;

(3) The identification of any documents and the substance of any oral communication involved in such conduct;

(4) In the instance of alleged acceleration of scheduled performance or delivery, the basis upon which it arose;

(5) The particular elements of contract performance for which the Contractor may seek an equitable adjustment under this clause, including --

(i) What line items have been or may be affected by the alleged change;

(ii) What labor or materials or both have been or may be added, deleted, or wasted by the alleged change;

(iii) To the extent practicable, what delay and disruption in the manner and sequence of performance and effect on continued performance have been or may be caused by the alleged change;

(iv) What adjustments to contract price, delivery schedule, and other provisions affected by the alleged change are estimated; and

(6) The Contractor's estimate of the time by which the Government must respond to the Contractor's notice to minimize cost, delay or disruption of performance.

(c) Continued performance. Following submission of the notice required by paragraph (b) of this clause, the Contractor shall diligently continue performance of this contract to the maximum extent possible in accordance with its terms and conditions as construed by the Contractor, unless the notice reports a direction of the Contracting Officer or a communication from a SAR of the Contracting Officer, in either of which events the Contractor shall continue performance; provided, however, that if the Contractor regards the direction or communication as a change as described in paragraph (b) of this clause, notice shall be given in the manner provided. All directions, communications, interpretations, orders and similar actions of the SAR shall be reduced to writing promptly and copies furnished to the Contractor and to the Contracting Officer. The Contracting Officer shall promptly countermand any action which exceeds the authority of the SAR.

(d) Government response. The Contracting Officer shall promptly, within 30 calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer shall either --

(1) Confirm that the conduct of which the Contractor gave notice constitutes a change and when necessary direct the mode of further performance;

(2) Countermand any communication regarded as a change;

(3) Deny that the conduct of which the Contractor gave notice constitutes a change and when necessary direct the mode of further performance; or

(4) In the event the Contractor's notice information is inadequate to make a decision under subparagraphs (d)(1), (2), or (3) of this clause, advise the Contractor what additional information is required, and establish the date by which it should be furnished and the date thereafter by which the Government will respond.

(e) Equitable adjustments.

(1) If the Contracting Officer confirms that Government conduct effected a change as alleged by the Contractor, and the conduct causes an increase or decrease in the Contractor's cost of, or the time required for, performance of any part of the work under this contract, whether changed or not changed by such conduct, an equitable adjustment shall be made --

(i) In the contract price or delivery schedule or both; and

(ii) In such other provisions of the contract as may be affected.

(2) The contract shall be modified in writing accordingly. In the case of drawings, designs or specifications which are defective and for which the Government is responsible, the equitable adjustment shall include the cost and time extension for delay reasonably incurred by the Contractor in attempting to comply with the defective drawings, designs or specifications before the Contractor identified, or reasonably should have identified, such defect. When the cost of property made obsolete or excess as a result of a change confirmed by the Contracting Officer under this clause is included in the equitable adjustment, the Contracting Officer shall have the right to prescribe the manner of disposition of the property. The equitable adjustment shall not include increased costs or time extensions for delay resulting from the Contractor's failure to provide notice or to continue performance as provided, respectively, in paragraphs (b) and (c) of this clause.

NOTE: The phrases "contract price" and "cost" wherever they appear in the clause, may be appropriately modified to apply to cost-reimbursement or incentive contracts, or to combinations thereof.

(End of Clause)

49 252.209-7010 CRITICAL SAFETY ITEMS AUG/2011

(a) Definitions.

"Aviation critical safety item" means a part, an assembly, installation equipment, launch equipment, recovery equipment, or support equipment for an aircraft or aviation weapon system if the part, assembly, or equipment contains a characteristic any failure, malfunction, or absence of which could cause--

(i) A catastrophic or critical failure resulting in the loss of, or serious damage to, the aircraft or weapon system;

(ii) An unacceptable risk of personal injury or loss of life; or

(iii) An uncommanded engine shutdown that jeopardizes safety.

"Design control activity."

(i) With respect to an aviation critical safety item, means the systems command of a military department that is specifically responsible for ensuring the airworthiness of an aviation system or equipment, in which an aviation critical safety item is to be used; and

(ii) With respect to a ship critical safety item, means the systems command of a military department that is specifically responsible for ensuring the seaworthiness of a ship or ship equipment, in which a ship critical safety item is to be used.

"Ship critical safety item" means any ship part, assembly, or support equipment containing a characteristic, the failure, malfunction, or absence of which could cause--

(i) A catastrophic or critical failure resulting in loss of, or serious damage to, the ship; or

(ii) An unacceptable risk of personal injury or loss of life.

(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:

Noun: Power Transfer Clutch (APU) NSN: 3010-01-515-8483 P/N: 3617950-1

(c) Heightened quality assurance surveillance. Items designated in paragraph (b) of this clause are subject to heightened, risk-based

surveillance by the designated quality assurance representative.

(End of clause)

50 52.203-13 CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT NOV/2021

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

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

"Full cooperation"--

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

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

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

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

(3) Does not restrict a Contractor from--

(i) Conducting an internal investigation; or

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

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

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

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

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

(b) Code of business ethics and conduct.

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

(i) Have a written code of business ethics and conduct; and

(ii) Make a copy of the code available to each employee engaged in performance of the contract.

(2) The Contractor shall--

(i) Exercise due diligence to prevent and detect criminal conduct; and

(ii) Otherwise promote an organizational culture that encourages ethical conduct and a commitment to compliance with the law.

(3)(i) The Contractor shall timely disclose, in writing, to the agency Office of the Inspector General (OIG), with a copy to the Contracting Officer, whenever, in connection with the award, performance, or closeout of this contract or any subcontract thereunder, the Contractor has credible evidence that a principal, employee, agent, or subcontractor of the Contractor has committed--

(A) A violation of Federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in Title 18 of the United States Code; or

(B) A violation of the civil False Claims Act (31 U.S.C. 3729-3733).

(ii) The Government, to the extent permitted by law and regulation, will safeguard and treat information obtained pursuant to the Contractors disclosure as confidential where the information has been marked confidential or proprietary by the company. To the extent permitted by law and regulation, such information will not be released by the Government to the public pursuant to a Freedom of Information Act request, 5 U.S.C. Section 552, without prior notification to the Contractor. The Government may transfer documents provided by the Contractor to any department or agency within the Executive Branch if the information relates to matters within the organizations jurisdiction.

(iii) If the violation relates to an order against a Governmentwide acquisition contract, a multi-agency contract, a multiple-award schedule contract such as the Federal Supply Schedule, or any other procurement instrument intended for use by multiple agencies, the Contractor shall notify the OIG of the ordering agency and the IG of the agency responsible for the basic contract.

(c) Business ethics awareness and compliance program and internal control system. This paragraph (c) does not apply if the Contractor has represented itself as a small business concern pursuant to the award of this contract or if this contract is for the acquisition of a commercial product or commercial service as defined at FAR 2.101. The Contractor shall establish the following within 90 days after contract award, unless the Contracting Officer establishes a longer time period:

(1) An ongoing business ethics awareness and compliance program.

(i) This program shall include reasonable steps to communicate periodically and in a practical manner the Contractors standards and procedures and other aspects of the Contractors business ethics awareness and compliance program and internal control system, by conducting effective training programs and otherwise disseminating information appropriate to an individuals respective roles and responsibilities.

(ii) The training conducted under this program shall be provided to the Contractors principals and employees, and as appropriate, the Contractors agents and subcontractors.

(2) An internal control system.

(i) The Contractors internal control system shall--

(A) Establish standards and procedures to facilitate timely discovery of improper conduct in connection with Government contracts; and

(B) Ensure corrective measures are promptly instituted and carried out.

(ii) At a minimum, the Contractors internal control system shall provide for the following:

(A) Assignment of responsibility at a sufficiently high level and adequate resources to ensure effectiveness of the business ethics awareness and compliance program and internal control system.

(B) Reasonable efforts not to include an individual as a principal, whom due diligence would have exposed as having engaged in conduct that is in conflict with the Contractors code of business ethics and conduct.

(C) Periodic reviews of company business practices, procedures, policies, and internal controls for compliance with the Contractors code of business ethics and conduct and the special requirements of Government contracting, including--

(1) Monitoring and auditing to detect criminal conduct;

(2) Periodic evaluation of the effectiveness of the business ethics awareness and compliance program and internal control system, especially if criminal conduct has been detected; and

(3) Periodic assessment of the risk of criminal conduct, with appropriate steps to design, implement, or modify the business ethics awareness and compliance program and the internal control system as necessary to reduce the risk of criminal conduct identified through this process.

(D) An internal reporting mechanism, such as a hotline, which allows for anonymity or confidentiality, by which employees may report suspected instances of improper conduct, and instructions that encourage employees to make such reports.

(E) Disciplinary action for improper conduct or for failing to take reasonable steps to prevent or detect improper conduct.

(F) Timely disclosure, in writing, to the agency OIG, with a copy to the Contracting Officer, whenever, in connection with the award, performance, or closeout of any Government contract performed by the Contractor or a subcontract thereunder, the Contractor has credible evidence that a principal, employee, agent, or subcontractor of the Contractor has committed a violation of Federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in Title 18 U.S.C. or a violation of the civil False

Claims Act (31 U.S.C. 3729-3733).

(1) If a violation relates to more than one Government contract, the Contractor may make the disclosure to the agency OIG and Contracting Officer responsible for the largest dollar value contract impacted by the violation.

(2) If the violation relates to an order against a Governmentwide acquisition contract, a multi-agency contract, a multiple-award schedule contract such as the Federal Supply Schedule, or any other procurement instrument intended for use by multiple agencies, the contractor shall notify the OIG of the ordering agency and the IG of the agency responsible for the basic contract, and the respective agencies contracting officers.

(3) The disclosure requirement for an individual contract continues until at least 3 years after final payment on the contract.

(4) The Government will safeguard such disclosures in accordance with paragraph (b)(3)(ii) of this clause.

(G) Full cooperation with any Government agencies responsible for audits, investigations, or corrective actions.

(d) Subcontracts.

(1) The Contractor shall include the substance of this clause, including this paragraph (d), in subcontracts that exceed the threshold specified in FAR 3.1004(a) on the date of subcontract award and a performance period of more than 120 days.

(2) In altering this clause to identify the appropriate parties, all disclosures of violation of the civil False Claims Act or of Federal criminal law shall be directed to the agency Office of the Inspector General, with a copy to the Contracting Officer.

(End of clause)

51 52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS DEC/2014

The Contractor's representations and certifications, including those completed electronically via the System for Award Management (SAM), are incorporated by reference into the contract.

(End of clause)

52 52.219-28 POSTAWARD SMALL BUSINESS PROGRAM REPRESENTATION (FEB 2026) FEB/2026

(a) Definitions. As used in this clause

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

Small business concern

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

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

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

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

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

(3) For long-term contracts-

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

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

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code(s) assigned to this contract. The small business size standard corresponding to this NAICS code(s) can be found at https://www.sba.gov/document/support--table-size-standards.

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

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

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

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

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

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

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

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

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

(3) Women-owned small business (WOSB) joint venture eligible under the WOSB Program. The Contractor represents that it _ is, _ is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __.]

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

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

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

(End of clause)

53 52.222-19 CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES (FEB 2026) FEB/2026

(a) Applicability. This clause does not apply to the extent that the Contractor is supplying end products mined, produced, or

manufactured in--

(1) Israel, and the anticipated value of the acquisition is $50,000 or more;

(2) Mexico, and the anticipated value of the acquisition is $102,280 or more; or

(3) Armenia, Aruba, Australia, Austria, Belgium, Bulgaria, Canada, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hong Kong, Hungary, Iceland, Ireland, Italy, Japan, Korea, Latvia, Liechtenstein, Lithuania, Luxembourg, Malta, Moldova, Montenegro, Netherlands, New Zealand, North Macedonia, Norway, Poland, Portugal, Romania, Singapore, Slovak Republic, Slovenia, Spain, Sweden, Switzerland, Taiwan, Ukraine, or the United Kingdom and the anticipated value of the acquisition is $174,000 or more.

(b) Cooperation with Authorities. To enforce the laws prohibiting the manufacture or importation of products mined, produced, or manufactured by forced or indentured child labor, authorized officials may need to conduct investigations to determine whether forced or indentured child labor was used to mine, produce, or manufacture any product furnished under this contract. If the solicitation includes the provision 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products, the Contractor agrees to cooperate fully with authorized officials of the contracting agency, the Department of the Treasury, or the Department of Justice by providing reasonable access to records, documents, persons, or premises upon reasonable request by the authorized officials.

(c) Violations. The Government may impose remedies set forth in paragraph (d) for the following violations:

(1) The Contractor has submitted a false certification regarding knowledge of the use of forced or indentured child labor for listed end products.

(2) The Contractor has failed to cooperate, if required, in accordance with paragraph (b) of this clause, with an investigation of the use of forced or indentured child labor by an Inspector General, Attorney General, or the Secretary of the Treasury.

(3) The Contractor uses forced or indentured child labor in its mining, production, or manufacturing processes.

(4) The Contractor has furnished under the contract end products or components that have been mined, produced, or manufactured wholly or in part by forced or indentured child labor. (The Government will not pursue remedies at paragraph (d)(2) or paragraph (d)(3) of this clause unless sufficient evidence indicates that the Contractor knew of the violation.)

(d) Remedies.(1) The Contracting Officer may terminate the contract.
(2) The suspending and debarring official may suspend the Contractor in accordance with procedures in FAR subpart 9.4.

(3) The suspending and debarring official may debar the Contractor for a period not to exceed 3 years in accordance with the procedures in FAR subpart 9.4.

(End of clause)

54 52.222-35 EQUAL OPPORTUNITY FOR VETERANS (FEB 2026) FEB/2026

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

"Active duty wartime or campaign badge veteran," "Armed Forces service medal veteran," "disabled veteran," "protected veteran," "qualified disabled veteran," and "recently separated veteran" have the meanings given at Federal Acquisition Regulation (FAR) 22.1301.

(b) Equal opportunity requirements. The Contractor must abide by the requirements of 38 U.S.C. 4212(a)(1) and (2). These requirements prohibit discrimination against qualified protected veterans, and requires affirmative action by the Contractor to employ and advance in employment qualified protected veterans.

(c) Subcontracts. The Contractor must insert the terms of this clause in subcontracts valued at or above the threshold specified in FAR 22.1302-1(a)(2) on the date of subcontract award, unless exempted by rules, regulations, or orders of the Secretary of Labor. The Contractor must act as specified by the Director, Office of Federal Contract Compliance Programs, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

55 52.222-36 EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES (FEB 2026) FEB/2026

(a)Equal opportunity clause. The Contractor must abide by the requirements of the equal opportunity clause at41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b)Subcontracts. The Contractor must include the terms of this clause in every subcontract or purchase order in excess of the threshold specified in Federal Acquisition Regulation (FAR) 22.1401-2(a)(1) on the date of subcontract award, unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor must act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

56 52.223-11 OZONE-DEPLETING SUBSTANCES (FEB 2026) FEB/2026

(a) Definition. As used in this clause

Ozone-depleting substance means any substance the Environmental Protection Agency designates in 40 CFR part 82 as

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including, but not limited to, hydrochlorofluorocarbons.

(b) Requirement. In accordance with 40 CFR 82.84(a)(5), the Contractor shall label products that contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j(b), (c), (d), and (e) and 40 CFR part 82, subpart E, as follows:

Warning: Contains (or manufactured with, if applicable) *_____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

* The Contractor shall insert the name of the substance(s).

(End of clause)

57 52.252-2 CLAUSES INCORPORATED BY REFERENCE (Feb 1998) FEB/1998

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

For FAR clauses: https://www.acquisition.gov/far-overhaul

For DFARS clauses: https://www.acq.osd.mil/dpap/dars/class_deviations.html

(End of Clause)

58 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (Nov 2020) NOV/2020

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized

deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

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

(End of Clause)

59	252.225-7972	PROHIBITION ON THE PROCUREMENT OF FOREIGN-MADE UNMANNED AIRCRAFT SYSTEMS (DEVIATION 2024-O0014)	AUG/2024

(a) Definition. As used in this clause
Covered foreign country means any of the following:
(1) The Peoples Republic of China.
(2) The Russian Federation.
(3) The Islamic Republic of Iran.
(4) The Democratic Peoples Republic of Korea.
(b) Prohibition. In accordance with section 848 of the National Defense Authorization Act (NDAA) for Fiscal Year (FY) 2020 and section 817 of the NDAA for FY 2023, the Contractor shall not
(1) Provide or use an unmanned aircraft system (UAS), or any related services or equipment, that
(i) Is manufactured in a covered foreign country, or by an entity domiciled in a covered foreign country;
(ii) Uses flight controllers, radios, data transmission devices, cameras, or gimbals manufactured in a covered foreign country, or by an entity domiciled in a covered foreign country;
(iii) Uses a ground control system or operating software developed in a covered foreign country, or by an entity domiciled in a covered foreign country; or
(iv) Uses network connectivity or data storage located in, or administered by an entity domiciled in, a covered foreign country;
(2) Provide or use a system for the detection or identification of a UAS, or any related services or equipment, that is manufactured in a covered foreign country or by an entity domiciled in a covered foreign country; or
(3) On or after October 1, 2024, be an entity that operates equipment, as determined by the Secretary of Defense, from
(i) Da-Jiang Innovations, or any subsidiary or affiliate of Da-Jiang Innovations;
(ii) Any entity that produces or provides unmanned aircraft systems and is included on the Consolidated Screening List maintained by the International Trade Administration of the Department of Commerce (https://www.trade.gov/consolidated-screening-list); or
(iii) Any entity that produces or provides unmanned aircraft systems and
(A) Is domiciled in a covered foreign country; or
(B) Is subject to unmitigated foreign ownership, control, or influence by a covered foreign country, as determined by the Secretary of Defense in accordance with the National Industrial Security Program.
(c) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts or other contractual instruments, including subcontracts for the acquisition of commercial products and commercial services.

(End of clause)

REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

	Regulatory Cite	Title	Date
1	52.240-90	SECURITY PROHIBITIONS AND EXCLUSIONS REPRESENTATIONS AND CERTIFICATIONS	FEB/2026
2	252.203-7005	REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (Sep 2022)	SEP/2022
3	252.225-7055	Representation Regarding Business Operations with the Maduro Regime	MAY/2022
4	252.225-7059	PROHIBITION ON CERTAIN PROCUREMENTS FROM THE XINJIANG UYGHUR AUTONOMOUS REGION-REPRESENTATION (JUN 2023)	JUN/2023

(a) Definitions. "Forced labor" and "XUAR", as used in this provision, have the meaning given in the 252.225-7060, Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region, clause of this solicitation.

(b) Prohibition. DoD may not knowingly procure any products mined, produced, or manufactured wholly or in part by forced labor from XUAR or from an entity that has used labor from within or transferred from XUAR as part of any forced labor programs, as specified in paragraph (b) of the 252.225-7060, Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region, clause of this solicitation.

(c) Representation. By submission of its offer, the Offeror represents that it has made a good faith effort to determine that forced labor from XUAR will not be used in the performance of a contract resulting from this solicitation.

(End of provision)

5	52.209-11	REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW	FEB/2026

(a) As required by sections 744 and 745 of Division E of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), and similar provisions, if contained in subsequent appropriations acts, the Government will not enter into a contract with any corporation that--

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

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

(b) The Offeror represents that--

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

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

(End of provision)

6	252.204-7017	PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES--REPRESENTATION	MAY/2021

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

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

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

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

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

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

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

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

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

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

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

(End of provision)

7	252.239-7098	PROHIBITION ON CONTRACTING TO MAINTAIN OR ESTABLISH A COMPUTER NETWORK UNLESS SUCH NETWORK IS DESIGNED TO BLOCK ACCESS TO CERTAIN WEBSITES--REPRESENTATION (DEVIATION 2021-O0003)	APR/2021

(a) In accordance with section 8116 of Division C of the Consolidated Appropriations Act, 2021 (Pub. L. 116-260), or any other Act that extends to fiscal year 2021 funds the same prohibitions, none of the funds appropriated (or otherwise made available) by this or any other Act for DoD may be used to enter into a contract to maintain or establish a computer network unless such network is designed to block access to pornography websites. This prohibition does not limit the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities, or for any activity necessary for the national defense, including intelligence activities.

(b) Representation. By submission of its offer, the Offeror represents that it is not providing as part of its offer a proposal to maintain or establish a computer network unless such network is designed to block access to pornography websites.

(End of provision)

INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

	Regulatory Cite	Title	Date
1	52.204-7	SYSTEM FOR AWARD MANAGEMENT-REGISTRATION (FEB2026)	FEB/2026
2	52.212-1	INSTRUCTIONS TO OFFERORS--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (FEB 2026)	FEB/2026
3	252.204-7024	Notice on the Use of the Supplier Performance Risk System (Mar 2023)	MAR/2023
4	252.215-7013	SUPPLIES AND SERVICES PROVIDED BY NONTRADITIONAL DEFENSE CONTRACTORS (JAN 2023)	JAN/2023
5	52.211-14	NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY PREPAREDNESS, AND ENERGY PROGRAM USE	APR/2008

Any contract awarded as a result of this solicitation will be [ ] DX rated order; [X] DO rated order; certified for national defense, emergency preparedness, and energy program use under the Defense Priorities and Allocations System (DPAS) (15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation.

(End of Provision)

6	52.216-1	TYPE OF CONTRACT (FEB 2026)	FEB/2026

The Government contemplates award of a Firm-Fixed Price Indefinite Delivery Indefinite Quantity contract resulting from this solicitation.

(End of Provision)

7	52.252-1	SOLICITATION PROVISIONS INCORPORATED BY REFERENCE	FEB/1998

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

For FAR clauses: https://www.acquisition.gov/far-overhaul

For DFARS clauses: https://www.acq.osd.mil/dpap/dars/class_deviations.html

(End of provision)

8. AMC-LEVEL PROTEST PROGRAM

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible Contracting Officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with the General Accounting Office (GAO) or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within thirty-five (35) days as prescribed in FAR 33.103(g). To be timely, protests must be filed within the periods specified in FAR 33.103. If you want to file a protest under the AMC-Level Protest Program, the protest must request resolution under that program and be sent to the address below:

HQ U.S. Army Materiel Command
Office of Command Counsel-Deputy Command Counsel
4400 Martin Road, Rm A6SE040.001
Redstone Arsenal, AL 35898-5000

Email address: usarmy.redstone.usamc.mbx.protests@army.mil

All other agency-level protests should be sent to the contracting officer for resolution. Protests to the contracting officer shall be filed at the appropriate installation address or see FAR Clause 52.233-2 in Section I, for the address.

The AMC-level protest procedures are located at:

http://www.amc.army.mil/Connect/Legal-Resources/

If Internet access is not available, contact the contracting officer or HQ AMC to obtain the AMC-Level Protest Procedures.

9. SIGNATURE AUTHORITY

a. The individual signing this offer must have authority to bind the offeror to a contract. FAR 4.102(a) through (e) require that the contracting officer have specific evidence of the signer's authority to bind the offeror. This evidence of authority is a condition that must be met before the contracting officer can execute any contract resulting from this solicitation.

b. Offerors must provide evidence, appropriate to their business category, of the signer's authority to bind them on a contract.

This evidence may be:
(1) Furnished as an attachment to its offer; or
(2) Identified in its offer by specific reference to an earlier offer submitted to this buying office within the past 12 months, where the signer's authority was confirmed by attachment to that offer; or;
(3) Furnished upon receipt of a specific request for the information from the contracting officer.

10. SUBMISSION OF SUBCONTRACTING PLAN

a. Concurrent with the offer in response to this solicitation, the offeror shall submit an electronic copy of the subcontracting plan required by the clause in Section I, FAR 52.219-9, entitled "Small Business Subcontracting Plan". Note that such a plan is not required of offerors that are small businesses.

b. Each page of the subcontracting plan shall be marked with solicitation number and date and may also be marked with other codes or identification symbols to aid in later identification. If this is a negotiated acquisition, the subcontracting plan may be negotiated along with the cost, technical, and managerial features of the offeror's proposal.

c. Failure to submit and, if applicable, negotiate an acceptable subcontracting plan which, in the judgment of the Contracting Officer, provides the maximum practicable opportunity for small business, veteran-owned small business, service-disabled veteran-owned small business, Historically Underutilized Business Zone (HUBZone) small business, small disadvantaged business, and women-owned small business concerns to participate in the awarded contract shall render the offeror ineligible for award. Offerors should be aware of the statutory goal that has been placed on the Department of Defense to award five percent of its total planned subcontracting dollars to small disadvantaged businesses (including Alaskan Native Corporations (ANCs) and Indian tribes and Historically Black Colleges and Universities and Minority Institutions) at the prime contract and subcontract levels. In view of this Congressional mandate, large businesses shall provide specific explanation as part of any written subcontracting plan furnished in response to this solicitation/contract that identifies a goal for subcontracting to small disadvantaged business concerns and/or ANCs and Indian tribes and/or Historically Black Colleges and Universities and/or Minority Institutions that, in the aggregate, amounts to less than five percent of the proposal's total subcontracting dollars.

d. For additional guidance, offerors may contact the current Small Business Subcontracting Plan goals/targets for the U.S. Army Aviation and Missile Command (AMCOM) Office of Small Business at usarmy.redstone.amcom.list.osbp-all@army.mil.

11. BID SUBMISSION

a. Bid Submission Requirements. These provisions specify the content, format, and quantity requirements required in all bid submissions. Bids shall be valid for 180 calendar days after the Bid Opening Date. Bids received later than the date and time stated in Block 9 of the Standard Form 33 issued for this solicitation will be characterized as late and not considered for award in accordance with FAR 52.214-7.

1. The Offeror shall submit the bid electronically via email or the DoD SAFE Site.

Meagan M. Melton, meagan.m.melton.civ@army.mil
Jessica T. Mangum, jessica.t.mangum.civ@army.mil

Offerors are strongly encouraged to submit early to allow time to confirm receipt of the proposal materials with the PCO or Contract Specialist. Offerors should contact the PCO and Contract Specialist by email as soon as they are aware of any technical difficulties.

b. Bid Opening. The bid opening will take place on Wednesday, 08 July 2026, at 10:30 AM CST via Microsoft Teams web. Attendees do not need a Microsoft Teams account to participate. Bidders wishing to attend must request a link by sending an email to the Contract Specialist, meagan.m.melton.civ@army.mil, Contracting Officer, jessica.t.mangum.civ@army.mil after submitting a bid and will receive an email containing the link to attend bid opening via Teams meeting. Bidders need to connect via a web browser; the mobile app will not work. There are reported issues with Safari; therefore, it is recommended that bidders wishing to attend use Chrome or another browser when using a Mac computer.

c. Bid Files. Failure to meet this requirement may result in a proposal being eliminated and not considered by the Government.

1. Format. Files shall be saved in PDF and/or excel format. All files shall include the IFB number and offeror name.

2. Content Requirement. The bid shall consist of the signed SF 33, and the Attachment 0007 AH-64 Power Transfer Clutch (APU) Pricing Template. Both documents shall be filled out in its entirety. Offerors shall address their package with the RFP number and Offerors company name.

d. General Instructions. In accordance with FAR 15.402 and 15.403-1, certified cost or pricing data is not required since adequate competition is expected for this procurement. In the event adequate competition is not obtained, DFARS 252.215-7008, Only One Offer applies. The contractor will be required to provide additional cost and pricing data for the USG to determine the price fair and reasonable. A Certificate of Current Cost and Pricing Data is required if over the $2,500,000 threshold.

1. Ordering Periods. The Ordering Periods are as follows:

Ordering Period 1: Date of Contract Award - 365 DACA
Ordering Period 2: 366 DACA 730 DACA
Ordering Period 3: 731 DACA 1095 DACA
Ordering Period 4: 1096 DACA 1461 DACA
Ordering Period 5: 1462 DACA 1826 DACA

e. Solicitations, Offer and Award Documents and Certifications/Representations. The completion and submission of the items required by this IFB constitute an offer (bid) and will indicate the offerors unconditional agreement to the terms and conditions in this IFB and any attachments and/or exhibits. Each offeror shall complete (fill -in and signatures) the solicitation sections indicated below file provided with the IFB. An authorized official of the firm shall sign the SF 33 and all certifications requiring original signature. An Acrobat PDF file shall be created to capture the signatures for submission.

Section A Standard Form 33 (SF 33), Solicitation, Offer and Award
Section I Contract Clauses
Section K Representations, Certification and Other Statements of Offerors

*** END OF NARRATIVE L0001 ***

EVALUATION FACTORS FOR AWARD

	Regulatory Cite	Title	Date
1	52.232-15	PROGRESS PAYMENTS NOT INCLUDED	APR/1984

M-2. EVALUATION FACTORS FOR AWARD FOR SEALED BIDDING

a. Basis of Award. The award will be made to a responsible bidder with the lowest total bid price.

b. The Government will compute the total evaluated price (TEP) which is calculated by summing the following:

The total CLIN value for CLIN 0001AA is the total amount proposed for PVA of three assets and,
The total CLIN value for CLINs 0002AA through 0005AA is the minimum / estimated quantities per order period.

c. Reasonableness. The Government will evaluate the bid to determine if it is reasonable. IAW FAR 31.201-3, a cost/price is reasonable if in its nature and amount, it does not exceed that which would be incurred by a prudent person in the conduct of competitive business. Normally price reasonableness is established through adequate competition but may also be determined through cost/price analysis techniques described in FAR 15.404-1.

d. Unbalanced Pricing. The offerors bid will be evaluated for unbalanced pricing as defined in FAR 15.404-1(g). Unbalanced pricing exists when despite an acceptable total evaluated price, the price of one or more CLINs/SLINs is significantly over or understated as indicated by the application of cost and price analysis techniques. Offerors are cautioned that a proposal the Government assess to be unbalanced as to price, may either be rejected or determined unacceptable for award. See FAR 15.404-1(g) for information on unbalanced pricing.

*** END OF NARRATIVE M0001 ***