REQUEST FOR QUOTATION (THIS IS NOT AN ORDER) J	THIS RFQ ☐ IS ☒ IS NOT A SMALL BUSINESS SET-ASIDE	Page 1

1. REQUEST NO.	2. DATE ISSUED	3. REQUISITION/PURCHASE REQUEST NO.	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG.1 ☐	RATING
SPRTA1-26-Q-0361	**7 JUL 2026**	**FD20302501485**		**DO: A1**

5a. ISSUED BY CODE: **SPRTA1**

DLA WEAPONS SUPPORT AT OKLAHOMA CIT
DLR PROCUREMENT OPERATIONS (AO)
3001 STAFF DRIVE
TINKER AFB OK 73145-3070
BUYER: Micah Miller/DLA/AOBA
micah.miller.5@us.af.mil
Phone: (385) 591- 0037

6. DELIVERY BY *(Date)*
SEE SCHEDULE

SCD:B

5b. FOR INFORMATION CALL *(NO COLLECT CALLS)*

NAME	TELEPHONE NUMBER	
Micah Miller	AREA CODE **(385)**	NUMBER **591 -0037**

7. DELIVERY ☐ FOB DESTINATION ☒ OTHER *(See Schedule)*

8. TO

a. NAME	b. COMPANY	c. STREET ADDRESS	d. CITY	e. STATE	f. ZIP CODE

9. DESTINATION

a. NAME OF CONSIGNEE	b. STREET ADDRESS	c. CITY	d. STATE	e. ZIP CODE

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5A ON OR BEFORE CLOSE OF BUSINESS *(Date)*
6 AUG 2026

IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5A. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.

11. SCHEDULE *(Include applicable Federal, State and local taxes)*

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	SEE SCHEDULE				

FMS REQUIREMENT

Subject to the terms and conditions stated herein, the Contractor agrees to hold its offered prices firm for 120 days.

NAICS CODE: **336413**
SIZE STD: **1,250**
Early or partial delivery is acceptable at no additional cost to the Government.

COMPETITION EXPECTED. Award will be made only if the offeror, the product/service, or the manufacturer meets qualification requirements at the time of award in accordance with FAR Clause 52.209-1. AWARD WILL NOT BE WITHHELD WAITING QUALIFICATION. Potential sources are not to utilize intellectual property of third parties without appropriate authorization of the intellectual property owner. Potential sources are cautioned that no part of the Government property qualification requirement is intended to endorse or encourage the improper use of intellectual property developed by the Original Equipment Manufacturer or any other third party. See attached Qualification Requirements. Early or Partial delivery is acceptable.If only one offer is received, the following clauses shall apply:

FAR 52.215-10, Price Reduction for Defective Certified Cost or Pricing Data
FAR 52.215-12, Subcontractor Certified Cost or Pricing Data
FAR 52.215-20, Requirements for Certified Cost or Pricing data and Data Other Than Cost or Pricing Data
FAR 52.215-22, Limitations on Pass-Through Charges-Identification of Subcontract Effort
FAR 52.215-23, Limitations on Pass-Through Charges

Contractors are REQUIRED to be "EXPORT CONROLLED" certified in order to receive and view drawings for this solicitation. The website for registration is http://www.dlis.mil.mil/jcp/. Engineering instructions and Engineering Data List will be available to certified contractors via ww.sam.gov.

12. DISCOUNT FOR PROMPT PAYMENT ☐	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS NUMBER	PERCENTAGE

NOTE: Additional provisions and representations ☒ are ☐ are not attached.

13. NAME AND ADDRESS OF QUOTER	14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION	15. DATE OF QUOTATION
a. NAME OF QUOTER CAGE:		
b. STREET ADDRESS	16. SIGNER	
c. COUNTY	a. NAME *(Type or print)*	b. TELEPHONE AREA CODE
d. CITY / e. STATE	c. TITLE *(Type or print)*	NUMBER

FOLD FOLD

SOLICITATION NO. **SPRTA126Q0361**
DUE: **6 -AUG -2026**

FROM:

AFFIX STAMP HERE

TO:

ATTN: Micah Miller/DLA/AOBA
DLA WEAPONS SUPPORT AT OKLAHOMA CIT
DLR PROCUREMENT OPERATIONS (AO)
3001 STAFF DRIVE
TINKER AFB OK 73145-3070

PART I - THE SCHEDULE

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

Note 1 (Range Quantity):

Award of a New Manufacture, Fixed-Quantity, Firm Fixed-Price contract is contemplated. The current required quantity is **(2)**. However, the final required quantity may change. Therefore, offeror(s) are required to propose prices for the specific quantity ranges identified in the Solicitation.

If the specific quantity ranges identified in the Solicitation do not provide the best pricing option for your company business model, then the contractor has the option of identifying within Provision 52.207-4, those suggested quantity ranges, for informational/planning purposes only, that yield your best prices to the Government. Offeror(s) are still required to submit proposals for the specific quantity ranges identified in the Solicitation.

The Final fixed-quantity of this requirement is at the sole discretion of the Government and the Government reserves the right to award no contract at all depending on the quality and prices of proposal(s) received. The final buy quantity will be re-evaluated and determined upon receipt of proposal(s) and the closing date of the Solicitation.

Note 4 (First Article Line Items 0001AA - 0001AE):

There is a requirement for a Fit Check, First Article Test Report, Certificate of Compliance, Material Certification. After the Non-Expended Testing has been performed by the contractor in accordance with 52.209-3 (Contractor Test), the FA item is to be shipped to Tinker AFB (FY2303). The Government will perform a Proper Fit/Function Test in accordance with 52.209-4 (Government Test). If the First Article Report and Fit Check are approved, this exhibit will remain on the aircraft and will not be forwarded to USAF supply but will be considered part of the contract quantity. The contractor shall not proceed with production quantities until notice of First Article approval is received from the Contracting Officer.

Contractor's notification to ACO and this office (423 SCMS/GUEAB) of test time and location due 30 days prior to start of testing.

The First Article offered must be manufactured at the facilities in which that item is to be produced under the contract, or if the First Article is a component not manufactured by the contractor, such component must be manufactured at the facilities in which the component is to be produced for the contract. A certification to this effect must accompany each First Article which is offered.

Ship first article to address below:

DDOO-SOP/FIRST ARTICLES

BLDG 469, DR 12

7330 SENTRY BLVD

TINKER AFB, OK 73145-8000

DODAAC: FY2303

PHONE: 405-739-8596

The Contractor shall notify the Government 30 days prior to shipping the asset by notifying:

Tinker.First.Article@us.af.mil.

MARK FOR: FIRST ARTICLES

ATTN: DDOO-SOP

DO NOT POST, NON-ACCOUNTABLE: DO NOT PUT INTO SUPPLY

DODAAC: FY2303

ENSURE THE WORDS "FIRST ARTICLE" ARE MARKED ON THE OUTSIDE OF THE BOX IN LARGE RED CONSPICUOUS LETTERS.

Informational CLIN

Bid A - First Article Required

Item No.
0001

NSN: 1560-01-018-9084 AW
Fairing, Aircraft
Bullnose Fairings attach to the L/E Flaps which are extensions to the front of a wing for lift augmentation, and are intended to reduce the stalling speed by altering the airflow over the wing.
(BULLNOSE) FAIRING USED ON #2 L/E FLAP

Manufacturer	Part Number
81205	65-32509-3
Associated Document(s)	**Line Item(s)**
FD20302501485	0001

Priority: R
Applicability: None ;

Foreign Military Sales :FMS Case:
IUID Required: Yes
Physical Item Markings:
Serial Number Required

Class I ODS Substance	Application/Use	Quantity
None	None	None

First Article Production

Bid A - First Article Required

Item No.
0001AA

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
1	EA		

CLIN	ACRN	ACRN Total
0001AA	AC	

NSN: 1560-01-018-9084 AW
Fairing, Aircraft

Manufacturer	Part Number
81205	65-32509-3
Associated Document(s)	**Line Item(s)**
FD20302501485	0001

Priority: R

Limitations of Liability: Other Than High Value Item

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

First Article Production

Bid A - First Article Required

Title	Number	Date	Tailoring
AS9100	9100	30JUN2025	or ISO 9001:2015

Foreign Military Sales :FMS Case:K7-D-KFA

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

TYPE / SHIP TO CODE	F.O.B.
* KD7003	ORIGIN

Type / Ship To	PACRN	Mark For
* KD7003	PAB	DK7A00

	Type / Ship To	Quantity (U/I)	On or Before	Req No / Pri
Required Delivery	* KD7003	1 EA	31 MAY 2027	DK7A5V43510020 / PRI: 3
Proposed Delivery	* KD7003	1 EA		

TAC DFMS

First Article Fit Check Exhibit

Bid A - First Article Required

Item No.
0001AB

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
1	EA		

CLIN	ACRN	ACRN Total
0001AB	AD	

NSN: 1560-01-018-9084 AW
Fairing, Aircraft

Manufacturer	Part Number
81205	65-32509-3

Associated Document(s)	Line Item(s)
FD20302501485	0002

Priority: R

Limitations of Liability: Other Than High Value Item

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

Title	Number	Date	Tailoring
AS9100	9100	30JUN2025	or ISO 9001:2015

Foreign Military Sales :FMS Case:K7-D-303

First Article Fit Check Exhibit

Bid A - First Article Required

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

TYPE / SHIP TO CODE	F.O.B.
* FY2303	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
* FY2303	AA	FIRST ARTICLE MONITOR

	Type / Ship To	**Quantity (U/I)**	**On or Before**	**Req No / Pri**
Required Delivery	* FY2303	1 EA	31 MAY 2027	DK7A5V43510020 / PRI: 3
Proposed Delivery	* FY2303	1 EA		

TAC: DFMS

First Article Test Report

Bid A - First Article Required

Item No.
0001AC

Not Separately Priced

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

CLIN	**ACRN**	**ACRN Total**
0001AC	AD	

NSN: 1560-FA-H26-0001 AW
Data
First Article Test Report

Associated Document(s)	**Line Item(s)**
FD20302501485	0003

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Foreign Military Sales :FMS Case:K7-D-303

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

TYPE / SHIP TO CODE	F.O.B.
* FA8111	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
* FA8111	AA	FAT MONITOR

	Type / Ship To	**Quantity (U/I)**	***ARO IAW FORM 260**	**Req No / Pri**
Required Delivery				

First Article Test Report

Bid A - First Article Required

* FA8111	1 LO	*180 Calendar Days

Proposed Delivery

* FA8111	1 LO

TAC DFMS

Certificate of Compliance

Bid A - First Article Required

Item No.
0001AD

Not Separately Priced

Quantity	U/I	Unit Price
1	LO	NSP

CLIN	ACRN	ACRN Total
0001AD	AE	

Data
Certificate of Compliance

Associated Document(s)	Line Item(s)
FD20302501485	0004

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Foreign Military Sales :FMS Case:K7-D-TBD

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

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

Type / Ship To	PACRN	Mark For
* TBDTBD		TBDTBD

Type / Ship To	Quantity (U/I)	*ARO Contract	Req No / Pri
Required Delivery			
* TBDTBD	1 LO	*180 Calendar Days	
Proposed Delivery			
* TBDTBD	1 LO		

Material Certification

Bid A - First Article Required

Item No.
0001AE

Material Certification

Bid A - First Article Required

Not Separately Priced

Quantity	U/I	Unit Price
1	LO	NSP

CLIN	ACRN	ACRN Total
0001AE	AE	

Data
Material Certification

Associated Document(s)	Line Item(s)
FD20302501485	0005

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection
Foreign Military Sales :FMS Case:K7-D-TBD

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

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

Type / Ship To	PACRN	Mark For
* TBDTBD		TBDTBD

	Type / Ship To	Quantity (U/I)	*ARO From date of contract	Req No / Pri
Required Delivery	* TBDTBD	1 LO	*180 Calendar Days	
Proposed Delivery	* TBDTBD	1 LO		

The contractor shall not proceed with production quantities until notice of First Article approval is received from the Contracting Officer.

New Manufactured Materiel

Bid B - First Article NOT Required

Item No.
0002

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
2	EA		

NSN: 1560-01-018-9084 AW
Fairing, Aircraft
Bullnose Fairings attach to the L/E Flaps which are extensions to the front of a wing for lift augmentation, and are intended to reduce the stalling speed by altering the airflow over the wing.
(BULLNOSE) FAIRING USED ON #2 L/E FLAP

Manufacturer	Part Number
81205	65-32509-3

New Manufactured Materiel

Bid B - First Article NOT Required

Associated Document(s)	**Line Item(s)**
FD20302501485	0002

Priority: E

Limitations of Liability: Other Than High Value Item

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

Title	**Number**	**Date**	**Tailoring**
AS9100	9100	30JUN2025	or ISO 9001:2015

Applicability: None ;

Foreign Military Sales :FMS Case:K7-D-KFA
IUID Required: Yes
Physical Item Markings:
Serial Number Required

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

TYPE / SHIP TO CODE	F.O.B.
* KD7003	ORIGIN

Class I ODS Substance	**Application/Use**	**Quantity**
None	None	None

Type / Ship To	**PACRN**	**Mark For**
* KD7003	AA	DK7A00

	Type / Ship To	**Quantity (U/I)**	**On or Before**	**Req No / Pri**
Required Delivery	* KD7003	2 EA	31 MAY 2027	DK7A5V43510020 / PRI: 3
Proposed Delivery	* KD7003	2 EA		

TAC: DFMS

SHIP TO (FOREIGN MILITARY SALES)

TYPE/CODE: * FA8111
SUPPLEMENTAL ADDRESS CODE: FY2303
FMS CASE CODE/LOA: K7-D-303/001
MAPAC SHIP TO CODE: FA8111
MAPAC MARK FOR: FAT MON
REQUISITION NUMBER: **(See Individual Line Item)**
REQUISITION PRIORITY: **(See Individual Line Item)**
AWARD NUMBER:

TYPE/CODE: * FY2303
SUPPLEMENTAL ADDRESS CODE: FY2303

FMS CASE CODE/LOA: K7-D-303/001
MAPAC SHIP TO CODE: FY2303
MAPAC MARK FOR: FIRST A
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * KD7003
SUPPLEMENTAL ADDRESS CODE: DA3KFA
FMS CASE CODE/LOA: K7-D-KFA/001
MAPAC SHIP TO CODE: KD7003
MAPAC MARK FOR: DK7A00
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

TYPE/CODE: * TBDTBD
SUPPLEMENTAL ADDRESS CODE: TBDTBD
FMS CASE CODE/LOA: K7-D-TBD/001
MAPAC SHIP TO CODE: TBDTBD
MAPAC MARK FOR: TBDTBD
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

CONTRACT CLAUSES

5352.201-9101 **OMBUDSMAN** (JUN 2023)
(IAW DAFFARS 5301.9103)

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

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

(c) The Competition Advocate (CA) at each contracting activity/office (as defined in DLAD 2.101) shall act as the ombudsman and attempt to resolve contractor complaints. DLA AVIATION/AOB's CA/ombudsman can be reached at (385)591-1672. Complaints which cannot be so resolved shall be forwarded to the HQ through J-72 for resolution by the DLA competition advocate. Each activity is responsible for developing procedures for executing the duties and responsibilities of its local ombudsman.

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

(e) Do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the contracting officer.
(The above Clause/Provision has been modified.)

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

252.203-7000 **REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS** (SEP 2011)
(IAW DFARS 203.171-4(a), DFARS 212.301(f)(ii))

252.203-7002 **REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS** (DEC 2022)
(IAW DFARS 203.970)

52.204-13 **SYSTEM FOR AWARD MANAGEMENT MAINTENANCE** (OCT 2018)
(IAW FAR 4.1105(b))

52.204-18 **COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE** (AUG 2020)
(IAW FAR 4.1804(c), FAR 12.301(d))

52.204-19 **INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS** (DEC 2014)
(IAW FAR 4.1202(b))

52.204-21 **BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEMS** (NOV 2021)
(IAW FAR 4.1903)

52.204-23 **PROHIBITION ON CONTRACTING FOR HARDWARE, SOFTWARE, AND SERVICES DEVELOPED OR PROVIDED BY KASPERSKY LAB COVERED ENTITIES** (DEC 2023)
(IAW FAR 4.2004)

52.204-25 **PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT** (NOV 2021)
(IAW 4.2105(b))

52.204-27 **PROHIBITION ON A BYTEDANCE COVERED APPLICATION** (JUN 2023)
(IAW FAR 4.2203)

52.204-30 **FEDERAL ACQUISITION SUPPLY CHAIN SECURITY ACT ORDERS- PROHIBITION** (DEC 2023)
(IAW FAR 4.2306(c))

252.204-7000 **DISCLOSURE OF INFORMATION** (OCT 2016)
(IAW DFARS 204.404-70(a))

252.204-7002 **PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED** (APR 2020)
(IAW DFARS 204.7109(a))

252.204-7003 **CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT** (APR 1992)
(IAW DFARS 204.404-70(b))

252.204-7012 **SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING DEVIATION 2024-O0013, REVISION 1** (MAY 2024)
(IAW Class Deviation 2024-O0013 Rev. 1)

252.204-7015 **NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION FOR LITIGATION SUPPORT** (JAN 2023)
(IAW DFARS 204.7403(b), DFARS 212.301(f)(i)(F))

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

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

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

(a) At the conclusion of all applicable closeout requirements of Federal Acquisition Regulation 4.804, the Government and Contractor shall mutually agree on the residual dollar amount remaining on the contract. Both the Government and Contractor agree to waive payment of any residual dollar amount of $1,000 or less to which either party may be entitled at the time of contract closeout.

(b) A residual dollar amount includes all money owed to either party at the end of the contract and as a result of the contract, excluding amounts connected in any way with taxation or a violation of law or regulation.

(c) For purposes of determining residual dollar amounts, offsets (e.g., across multiple contracts or orders) may be considered only to the extent permitted by law.

52.209-3 **FIRST ARTICLE APPROVAL--CONTRACTOR TESTING** (SEP 1989)
(IAW FAR 9.308-1(a)(1), FAR 9.308-1(b)(1))

(a) The Contractor shall test _____**_____unit(s) of Lot/Item _____*_____ as specified in this contract. At least _____***_____ calendar days before the beginning of first article tests, the Contractor shall notify the Contracting Officer, in writing, of the time and location of the testing so that the Government may witness the tests.

*Lot/Item	***Calendar Days Before Test	**Quantity
0001AB	30	1

(b) The Contractor shall submit the first article test report within ___**___ calendar days from the date of this contract to

___***___ marked "FIRST ARTICLE TEST REPORT: Contract No. _ Lot/Item No. ___*___" Within ___****___ calendar days after the Government receives the test report, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.

*Lot/Item	****Approval Days	ELIN No.
0001AB	180	

FA Test Report Item	***Type/Location	**Calendar Days
	FA8111	180

(c) If the first article is disapproved, the Contractor, upon Government request, shall repeat any or all first article tests. After each request for additional tests, the Contractor shall make any necessary changes, modifications, or repairs to the first article or select another first article for testing. All costs related to these tests are to be borne by the Contractor, including any and all costs for additional tests following a disapproval. The Contractor shall then conduct the tests and deliver another report to the Government under the terms and conditions and within the time specified by the Government. The Government shall take action on this report within the time specified in paragraph (b) above. 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.

(d) If the Contractor fails to deliver any first article report on time, or the Contracting Officer disapproves any first article, the Contractor shall be deemed to have failed to make delivery within the meaning of the Default clause of this contract.

(e) Unless otherwise provided in the contract, and if the approved first article is not consumed or destroyed in testing, the Contractor may deliver the approved first article as part of the contract quantity if it meets all contract requirements for acceptance.

(f) If the Government does not act within the time specified in paragraph (b) or (c) above, the Contracting Officer shall, upon timely written request from the Contractor, equitably adjust under the changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.

(g) Before first article approval, the acquisition of materials or components for, or the commencement of production of, the balance of the contract quantity is at the sole risk of the Contractor. Before first article 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.

(h) The Government may waive the requirement for first article approval test where supplies identical or similar to those called for in the schedule have been previously furnished by the offeror/contractor and have been accepted by the Government. The offeror/contractor may request a waiver.

(The above Clause/Provision has been modified.)

52.209-4 FIRST ARTICLE APPROVAL--GOVERNMENT TESTING (SEP 1989)
(IAW FAR 9.308-2(a)(1), FAR 9.308-2(b)(1))

(a) The Contractor shall deliver _____**_____units(s) of Lot/Item _____*_____ within _____***_____ calendar days from the date of this contract to the Government at _____****_____ for first article tests. The shipping documentation shall contain this contract number and the Lot/Item identification. The characteristics that the first article must meet and the testing requirements are specified elsewhere in this contract.

First Article Item	**Quantity	***Calendar Days	****Type/Location
0001AB	**1**	**180**	**FY2303**

(b) Within _____**_____ calendar days after the Government receives the first article, the Contracting Officer shall notify the

Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.

*Lot/Item	**Approval Days	ELIN No.
0001AB	180	

(c) If the first article is disapproved, the Contractor, upon Government request, shall submit an additional first article for testing. After each request, the Contractor shall make any necessary changes, modifications, or repairs to the first article or select another first article for testing. All costs related to these tests are to be borne by the Contractor, including any and all costs for additional tests following a disapproval. The Contractor shall furnish any additional first article to the Government under the terms and conditions and within the time specified by the Government. The Government shall act on this first article within the time limit specified in paragraph (b) above. 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.

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

(e) Unless otherwise provided in the contract, the Contractor—

(1) May deliver the approved first article as a part of the contract quantity, provided it meets all contract requirements for acceptance and was not consumed or destroyed in testing; and

(2) Shall remove and dispose of any first article from the Government test facility at the Contractor's expense.

(f) If the Government does not act within the time specified in paragraph (b) or (c) above, the Contracting Officer shall, upon timely written request from the Contractor, equitably adjust under the Changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.

(g) The Contractor is responsible for providing operating and maintenance instructions, spare parts support, and repair of the first article during any first article test.

(h) Before first article approval, the acquisition of materials or components for, or the commencement of production of, the balance of the contract quantity is at the sole risk of the Contractor. Before first article 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.

(i) The Government may waive the requirement for first article approval test where supplies identical or similar to those called for in the schedule have been previously furnished by the Offeror/Contractor and have been accepted by the Government. The Offeror/Contractor may request a waiver.

(The above Clause/Provision has been modified.)

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

FIRST ARTICLE TEST, CERTIFICATION AND DISPOSITION REQUIREMENTS
(FEB 1998)
(IAW FAR 9.308-2)

Test criteria are as follows:

Lot/Item	Government Test/Inspection Requirements
0001AB	Performance or other characteristics which the First Articles must meet are DEFINED BY ENGINEERING DWG: DOCUMENTED IN FIRST ARTICLE INSPECTION (TEST) REPORT

Lot/Item	Contractor Test/Inspection Requirements
0001AB	The detailed technical requirements for First Article approval tests are contained in ENGINEERING DWG AND GOVERNMENT EVALUATION

Contractor Testing Requirements

DEFINED BY ENGINEERING DWG: DOCUMENTED IN FIRST ARTICLE INSPECTION (TEST) REPORT

Government Testing Requirements

ENGINEERING DWG AND GOVERNMENT EVALUATION

Disposition of the First Article shall be as follows:

Lot/Item	Approved
0001AB	Approved First Articles will be returned to the contractor for shipment with production item.

Lot/Item	Disapproved
0001AB	Will be returned to the contractor

(The above Clause/Provision has been modified.)

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

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

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

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

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

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

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

(c) *Unique item identifier.*

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

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

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

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

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

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparables and DoD serially managed nonreparables as specified in Attachment Number _____(or See Schedule as Applicable).
(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number _____(or See Schedule as Applicable).
(v) Any item not included in paragraphs (c)(1)(i), (ii), (iii), or (iv) of this clause for which the contractor creates and marks a unique item identifier for traceability.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:
(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at http://dodprocurementtoolbox.com/site/uidregistry/ .
(2) Embedded items shall be reported by one of the following methods—
(i) Use of the embedded items capability in WAWF;
(ii) Direct data submission to the IUID Registry following the procedures and formats at http://dodprocurementtoolbox.com/site/uidregistry/; or
(iii) Via WAWF as a deliverable attachment for exhibit line item number _____, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

52.213-4 **TERMS AND CONDITIONS--SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES) (DEVIATION 2025-O0003 and 2025-O0004)** (MAR 2025)
(IAW FAR 13.302-5(d))

52.219-28 **POSTAWARD SMALL BUSINESS PROGRAM REREPRESENTATION** (JAN 2025)
(IAW FAR 19.309(c)(1))

(h) 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 124.1002.

(3) *[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 women-owned small business concern.

(4) 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: _____.]

(5) 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) and through (c). [The Contractor shall enter the name and unique entity identifier of each party to the joint venture: _____.]

(6) *[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 veteran-owned small business concern.

(7) *[Complete only if the Contractor represented itself as a veteran-owned small business concern in paragraph (h)(6) of this clause.]*
The Contractor represents that it **[ ]** is, **[ ]** is not a service-disabled veteran-owned small business concern.

(8) *[Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.]*
The Contractor represents that—

(i) It **[ ]** is, **[ ]** is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material changes in ownership and control, principal office, or HUBZone employee percentage have occurred since it was certified in accordance with 13 CFR part 126; and

(ii) It **[ ]** is, **[ ]** is not a HUBZone joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (h)(8)(i) of this clause is accurate for each HUBZone small business concern participating in the HUBZone joint venture.

[The Contractor shall enter the names of each of the HUBZone small business concerns participating in the HUBZone joint venture: _____.]

Each HUBZone small business concern participating in the HUBZone joint venture shall submit a separate signed copy of the HUBZone representation.

[Contractor to sign and date and insert authorized signer's name and title.]

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

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

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

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

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

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

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

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

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

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

Covered foreign country means any of the following:

(1) The People's Republic of China.

(2) The Russian Federation.

(3) The Islamic Republic of Iran.

(4) The Democratic People's 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)

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

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

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

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

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

(a) Definitions. As used in this clause—
"Contract financing payment" means an authorized Government disbursement of monies to a contractor prior to acceptance of supplies or services by the Government.

(1) Contract financing payments include—
(i) Advance payments;
(ii) Performance-based payments;
(iii) Commercial advance and interim payments;
(iv) Progress payments based on cost under the clause at Federal Acquisition Regulation (FAR) 52.232-16, Progress Payments;
(v) Progress payments based on a percentage or stage of completion (see FAR 32.102(e)), except those made under the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, or the clause at FAR 52.232-10, Payments Under Fixed-Price Architect-Engineer Contracts; and
(vi) Interim payments under a cost reimbursement contract, except for a cost reimbursement contract for services when Alternate I of the clause at FAR 52.232-25, Prompt Payment, is used.

(2) Contract financing payments do not include—
(i) Invoice payments;
(ii) Payments for partial deliveries; or
(iii) Lease and rental payments.

"Electronic form" means any automated system that transmits information electronically from the initiating system to affected systems.

"Invoice payment" means a Government disbursement of monies to a contractor under a contract or other authorization for supplies or services accepted by the Government.

(1) Invoice payments include—
(i) Payments for partial deliveries that have been accepted by the Government;
(ii) Final cost or fee payments where amounts owed have been settled between the Government and the contractor;
(iii) For purposes of subpart 32.9 only, all payments made under the clause at 52.232-5, Payments Under Fixed-Price Construction Contracts, and the clause at 52.232-10, Payments Under Fixed-Price Architect-Engineer Contracts; and
(iv) Interim payments under a cost-reimbursement contract for services when Alternate I of the clause at 52.232-25, Prompt Payment, is used.

(2) Invoice payments do not include contract financing payments.

"Payment request" means any request for contract financing payment or invoice payment submitted by the Contractor under this contract or task or delivery order.

"Receiving report" means the data prepared in the manner and to the extent required by Appendix F, Material Inspection and Receiving Report, of the Defense Federal Acquisition Regulation Supplement.

(b) Except as provided in paragraph (d) of this clause, the Contractor shall submit payment requests and receiving reports in electronic form using Wide Area WorkFlow (WAWF). The Contractor shall prepare and furnish to the Government a receiving report at the time of each delivery of supplies or services under this contract or task or delivery order.

(c) Submit payment requests and receiving reports to WAWF in one of the following electronic formats:

(1) Electronic Data Interchange.
(2) Secure File Transfer Protocol.
(3) Direct input through the WAWF website.

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

(1) The Contractor has requested permission in writing to do so, and the Contracting Officer has provided instructions for a temporary alternative method of submission of payment requests and receiving reports in the contract administration data section of this contract or task or delivery order;

(2) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System);
(3) DoD makes payment on a contract or task or delivery order for rendered health care services using the TRICARE Encounter Data System; or
(4) The Governmentwide commercial purchase card is used as the method of payment, in which case submission of only the receiving report in WAWF is required.

(e) Information regarding WAWF is available at https://wawf.eb.mil/.

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

252.232-7004 DOD PROGRESS PAYMENT RATES (DEVIATION 2020-O0010, Revision 2) (MAR 2020)
(IAW Deviation 2020-O0010, Revision 2)

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

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

(b) *Electronic invoicing*. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by 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 Central Contractor Registration at https://www.acquisition.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 must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
(1) *Document type*. The Contractor shall use the following document type(s).

SEE DFARS CLAUSE 252.232-7003 (b)

(2) *Inspection/acceptance location*. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

SEE SCHEDULE, SECTION B

(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	
Pay Official DoDAAC	
Issue By DoDAAC	
Admin DoDAAC	
Inspect By DoDAAC	
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (*e.g*. timesheets) in support of each payment request.

(5) *WAWF email notifications*. The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

SEE FRONT PAGE OF AWARD

(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.

CONTACT LOCAL DCMA OFFICE

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(The above Clause/Provision has been modified.)

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

ACCOUNTING AND APPROPRIATION DATA (AUG 1998)

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
AB	9711X8242 .0002 4F X LC 5W CKFAK7 000000 00000 001000 503000 F03000	$0.00
PSR: 054676 FSR: 104525		
AC	9711X8242 .0002 4F X LC 5W CKFAK7 000000 00000 001000 503000 F03000	$0.00
PSR: 849388 FSR: 104525		
AD	9711X8242 .0002 4F X LC 5W CKFAK7 000000 00000 001000 503000 F03000	$0.00
PSR: 054676 FSR: 104525		
AE	9711X8242 .0002 4F X LC 5W CKFAK7 000000 00000 001000 503000 F03000	$0.00
PSR: 849388 FSR: 104525		

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
REFERENCE:		
AB FD2030-25-01485		
AC FD2030-25-01485		
AD FD2030-25-01485		
AE FD2030-25-01485		
	ACRN TOTAL	**$ 0.00**

52.233-9001 **DISPUTES: AGREEMENT TO USE ALTERNATE DISPUTE RESOLUTION (ADR) (DLAD)** (DEC 2016)
(IAW DLADFARS 33.214)

(c) **If you wish to opt out of this clause, check here [ ].** Alternate wording may be negotiated with the contracting officer.

52.240-1 **PROHIBITION ON UNMANNED AIRCRAFT SYSTEMS MANUFACTURED OR ASSEMBLED BY AMERICAN SECURITY DRONE ACT-COVERED FOREIGN ENTITIES** (NOV 2024)
(IAW FAR 40.202-8)

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

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

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

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

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

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

52.246-11 **HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT** (DEC 2014)
(IAW FAR 46.311, DFARS 246.202-4(1))

(a) The Contractor shall comply with the higher-level quality standard(s) listed below. [*If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.*]*

	Title	Number	Date	Tailoring
***See Individual Line Item Schedule**				

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

252.246-7007 **CONTRACTOR COUNTERFEIT ELECTRONIC PART DETECTION AND AVOIDANCE SYSTEM** (JAN 2023)
(IAW DFARS 246.870-3(a))

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

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

Government Contract Quality Assurance Inspection and Acceptance will be at destination(s) specified herein (Final).
Item No(s): 0001AC, 0001AD, 0001AE

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

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

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

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

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

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

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

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

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

52.249-1 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984)
(IAW FAR 49.502(a)(1))

Note: For Shipping/Packaging Instructions – See attached Form AFMC 158

COMMERCIAL BILL OF LADING SHIPMENTS – CARRIER'S RATES

The Contractor shall ensure that proposed carrier's rates are equal to or better than rates available to the Government. Contact the transportation officer for this contract, as identified by the Administrative Contracting Officer, for confirmation that the proposed carrier's rates are no higher than those otherwise available to the Government. List the shipping costs on the invoice to the Government and attach a copy of the carrier's billing. Failure to properly annotate the invoice and provide a copy of the carrier's billing may result in those costs not being reimbursed or only partially reimbursed.

Note: For Transportation Instructions – See attached DD Form 1653

52.222-90 ADDRESSSING DEI DISCRIMINATION BY FEDERAL CONTRACTORS.

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

Program participation means membership or participation in, or access or admission to: training, mentoring, or leadership development programs; educational opportunities; clubs; associations; or similar opportunities that are sponsored or established by the contractor or subcontractor.

Racially discriminatory diversity, equity, and inclusion (DEI) activities means disparate treatment based on race or ethnicity in the recruitment, employment (e.g., hiring, promotions), contracting (*e.g.*, vendor agreements), program participation, or allocation or deployment of an entity's resources.

(b) In connection with the performance of work under this contract, the Contractor agrees as follows:

(1) The Contractor will not engage in any racially discriminatory DEI activities;

(2) The Contractor will furnish all information and reports, including providing access to books, records, and accounts, as required by the Contracting Officer, for purposes of ascertaining compliance with this clause;

(3) In the event of the Contractor's or a subcontractor's noncompliance with this clause, this contract may be canceled, terminated, or suspended in whole or in part, and the Contractor or subcontractor may be declared ineligible for further Government contracts;

(4) The Contractor will report any subcontractor's known or reasonably knowable conduct that may violate this clause to the Contracting Officer and take any appropriate remedial actions directed by the Contracting Officer; and

(5) The Contractor will inform the Contracting Officer if a subcontractor sues the Contractor and the suit puts at issue, in any way, the validity of this clause.

(6) The Contractor recognizes that compliance with the requirements of this clause are material to the Government's payment decisions for purposes of 31 U.S.C. 3729(b)(4).

(c) The Contractor must include the substance of this clause, including this paragraph (c), in subcontracts at any tier, including those for commercial products and commercial services, except those where the place of delivery or performance is outside the United States.

(End of clause)

LIST OF DOCUMENTS, EXHIBITS OR ATTACHMENTS

Form Number	Description/File Name	Date	Number of Pages

1423	CDRL Report Report	09MAR2026	4
1664	DI-NDTI-80809B TEST REPORT DID TEST INSPECTION REPORT DI-NDTI-80809B/T	09MAR2026	4
DI-MISC-81356A	DI-MISC-81356A DID CERTIFICATE OF COMPLIANCE DI-MISC-81356A	09MAR2026	2
DI-MISC-81020A	DIDS DI-MISC-81020AT.pdf CERTIFICATION DATA FOR NON-NUCLEAR LEVEL I MATERIAL	09MAR2026	4
158	Packaging - 158 Report	09MAR2026	1
1653	Transportation - 1653 Report	09MAR2026	4
01-018-9084	Special Packaging Instructions AAB. NSN 1560-01-018-9084 AW. SPI ATTACHED.	09MAR2026	1
EDL	EDL Technical Data Package (TDP) - Incorporated By Reference: NSN 1560-01-018-9084 Part 65-32509-3. TDP/Bid-Set package with Drawings/Specifications/etc., is subject to Export Control Restrictions viewing/access restrictions and can only be viewed/accessed through the controlled access/download at sam.gov. As such, the total TDP located at this website is incorporated by Reference. TDP includes Engineering Data List (EDL NSN 1560-01-018-9084, Part 65-32509-3, REV 3, dated 16 Oct 2025. Bid-Set package documents for subject NSN as identified/referenced within the Solicitation, and effective as of the date of the Solicitation and the latest Solicitation Amendment(s) as applicable, are incorporated by Reference and are in full force and effect. By submission of an offer, the Offeror is certifying to the Government that the offeror has fully performed its due-diligence as a competent business entity and has fully analyzed the Performance/Technical Specifications/Delivery Schedule requirements of the solicitation and TDP, and the costs/pricing to meet all requirements of this acquisition, and that the proposed firm fixed-price offer fully encompasses this competent business decision as an independent binding offer to the Government.	09MAR2026	3
260	First Article Requirements	01JUL2025	3
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SOLICITATION PROVISIONS
REPRESENTATIONS, INSTRUCTIONS AND EVALUATIONS

52.204-7 **SYSTEM FOR AWARD MANAGEMENT** (NOV 2024)
(IAW FAR 4.1105(a)(1))

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

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is **336413** .

(2) The small business size standard is **1,250**.

(3) The small business size standard for a concern that submits an offer, other than on a construction or service acquisition, but proposes to furnish an end item that it did not itself manufacture, process, or produce is 500 employees if the acquisition—

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

(ii) Uses the HUBZone price evaluation preference regardless of dollar value, unless the offeror waives the price evaluation preference; or

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

(b)(1) If the provision at 52.204-7, System for Award Management, is included in this solicitation, paragraph (d) of this provision applies.

(2) If the provision at 52.204–7, System for Award Management, is not included in this solicitation, and the Offeror has an active registration in the System for Award Management (SAM), the Offeror may choose to use paragraph (d) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The Offeror shall indicate which option applies by checking one of the following boxes:

[ ] (i) Paragraph (d) applies.

[ ] (ii) Paragraph (d) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

(c)(1) The following representations or certifications in SAM are applicable to this solicitation as indicated:

(i) 52.203-2, Certificate of Independent Price Determination. This provision applies to solicitations when a firm-fixed-price contract or fixed-price contract with economic price adjustment is contemplated, unless—

(A) The acquisition is to be made under the simplified acquisition procedures in Part 13;

(B) The solicitation is a request for technical proposals under two-step sealed bidding procedures; or

(C) The solicitation is for utility services for which rates are set by law or regulation.

(ii) 52.203-11, Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions. This provision applies to solicitations expected to exceed $200,000.

(iii) 52.203-18, Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements—Representation. This provision applies to all solicitations.

(iv) 52.204-3, Taxpayer Identification. This provision applies to solicitations that do not include the provision at 52.204-7, System for Award Management.

(v) 52.204-5, Women-Owned Business (Other Than Small Business). This provision applies to solicitations that—

(A) Are not set aside for small business concerns;

(B) Exceed the simplified acquisition threshold; and

(C) Are for contracts that will be performed in the United States or its outlying areas.

(vi) 52.204–26, Covered Telecommunications Equipment or Services—Representation. This provision applies to all solicitations.

(vii) 52.209-2, Prohibition on Contracting with Inverted Domestic Corporations—Representation.

(viii) 52.209-5, Certification Regarding Responsibility Matters. This provision applies to solicitations where the contract value is expected to exceed the simplified acquisition threshold.

(ix) 52.209-11, Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law. This provision applies to all solicitations.

(x) 52.214-14, Place of Performance--Sealed Bidding. This provision applies to invitations for bids except those in which the place of performance is specified by the Government.

(xi) 52.215-6, Place of Performance. This provision applies to solicitations unless the place of performance is specified by the Government.
(xii) 52.219–1, Small Business Program Representations (Basic, Alternates I, and II). This provision applies to solicitations when the contract is for supplies to be delivered or services to be performed in the United States or its outlying areas, or
when the contracting officer has applied part 19 in accordance with 19.000(b)(1)(ii).
(A) The basic provision applies when the solicitations are issued by other than DoD, NASA, and the Coast Guard.
(B) The provision with its Alternate I applies to solicitations issued by DoD, NASA, or the Coast Guard.
(C) The provision with its Alternate II applies to solicitations that will result in a multiple-award contract with more than one NAICS code assigned.
(xiii) 52.219–2, Equal Low Bids. This provision applies to solicitations when contracting by sealed bidding and the contract is for supplies to be delivered or services to be performed in the United States or its outlying areas, or when the contracting officer has applied part 19 in accordance with 19.000(b)(1)(ii).
(xiv) [Reserved]
(xv) [Reserved]
(xvi) 52.222-38, Compliance with Veterans' Employment Reporting Requirements. This provision applies to solicitations when it is anticipated the contract award will exceed the simplified acquisition threshold and the contract is not for acquisition of commercial products or commercial services.
(xvii) 52.223-1, Biobased Product Certification. This provision applies to solicitations that require the delivery or specify the use of biobased products in USDA-designated product categories; or include the clause at 52.223-2, Reporting of Biobased Products Under Service and Construction Contracts.
(xviii) 52.223-4, Recovered Material Certification. This provision applies to solicitations that are for, or specify the use of, EPA- designated items.
(xix) [Reserved]
(xx) 52.225-2, Buy American Certificate. This provision applies to solicitations containing the clause at 52.225-1.
(xxi) (xii) 52.225-4, Buy American-Free Trade Agreements-Israeli Trade Act Certificate. (Basic, Alternates II and III.) This provision applies to solicitations containing the clause at 52.225–3.
(A) If the acquisition value is less than $50,000, the basic provision applies.
(B) If the acquisition value is $50,000 or more but is less than $100,000, the provision with its Alternate II applies.
(C) If the acquisition value is $100,000 or more but is less than $102,280, the provision with its Alternate III applies.
(xxii) 52.225-6, Trade Agreements Certificate. This provision applies to solicitations containing the clause at 52.225-5.
(xxiii) 52.225-20, Prohibition on Conducting Restricted Business Operations in Sudan--Certification. This provision applies to all solicitations.
(xxiv) 52.225-25, Prohibition on Contracting with Entities Engaging in Certain Activities or Transaction Relating to Iran—Representation and Certifications. This provision applies to all solicitations.
(xxv) 52.226-2, Historically Black College or University and Minority Institution Representation. This provision applies to solicitations for research, studies, supplies, or services of the type normally acquired from higher educational institutions.

(2) The following representations or certifications are applicable as indicated by the Contracting Officer:
[Contracting Officer check as appropriate.]

X__ (i) 52.204-17, Ownership or Control of Offeror.
X__ (ii) 52.204-20, Predecessor of Offeror.
X__ (iii) 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products.
__**(see note)**__ (iv) 52.222-48, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment -- Certification.). **(Note: If this clause is applicable it will be listed in the appropriate clause section of this document.**)
___ (v) 52.222-52 Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Certification.
(vi) 52.227-6, Royalty Information.
___(A) Basic.
___ (B) Alternate I.
___(vii) 52.227-15, Representation of Limited Rights Data and Restricted Computer Software.

(d) The Offeror has completed the annual representations and certifications electronically in SAM accessed through https://www.sam.gov. After reviewing the SAM information, the Offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in paragraph (c) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [offeror to insert changes, identifying change by clause number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR Clause #	Title	Date	Change

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on SAM.

52.204-16 **COMMERCIAL AND GOVERNMENT ENTITY CODE REPORTING** (AUG 2020)
(IAW FAR 4.1804(a), FAR 12.301(d))

52.204-22 **ALTERNATIVE LINE ITEM PROPOSAL** (JAN 2017)
(IAW FAR 4.1008)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(i) For covered equipment—

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

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

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

(ii) For covered services—

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

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

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

(i) For covered equipment—

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

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

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

(ii) For covered services—

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

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

(End of provision)

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

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

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

(c) *Representations.*

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

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

52.204-29 FEDERAL ACQUISITION SUPPLY CHAIN SECURITY ACT ORDERS - REPRESENTATION AND DISCLOSURES (DEC 2023)
(IAW FAR 4.2306(b))

252.204-7007 ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS (OCT 2025)
(IAW DFARS 204.1202)

Substitute the following paragraphs (b), (d), and (e) for paragraphs (b) and (d) of the provision at FAR 52.204-8:

(b)(1) If the provision at FAR 52.204-7, System for Award Management, is included in this solicitation, paragraph (e) of this provision applies.

(2) If the provision at FAR 52.204-7, System for Award Management, is not included in this solicitation, and the Offeror has an active registration in the System for Award Management (SAM), the Offeror may choose to use paragraph (e) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The Offeror shall indicate which option applies by checking one of the following boxes:

___ (i) Paragraph (e) applies.

___ (ii) Paragraph (e) does not apply and the Offeror has completed the individual representations and certifications in the solicitation.

(d) (1) The following representations or certifications in the SAM database are applicable to this solicitation as indicated:

(i) 252.204–7016, Covered Defense Telecommunications Equipment or Services—Representation. Applies to all solicitations.

(ii) 252.216-7008, Economic Price Adjustment--Wage Rates or Material Prices Controlled by a Foreign Government--Representation. Applies to solicitations for fixed-price supply and service contracts when the contract is to be performed wholly or in part in a foreign country, and a foreign government controls wage rates or material prices and may during contract performance impose a mandatory change in wages or prices of materials.

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

(iv) 252.225-7049, Prohibition on Acquisition of Certain Foreign Commercial Satellite Services—Representation. Applies to solicitations for the acquisition of commercial satellite services.

(v) 252.225-7050, Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism. Applies to all solicitations expected to result in contracts of $200,000 or more.

(vi) 252.229-7012, Tax Exemptions (Italy)--Representation. Applies to solicitations when contract performance will be in Italy.

(vii) 252.229-7013, Tax Exemptions (Spain)--Representation. Applies to solicitations when contract performance will be in Spain.

(2) The following representations or certifications in SAM are applicable to this solicitation as indicated by the Contracting Officer; **[*Contracting Officer check as appropriate.*]**

_____ (i) 252.209-7002, Disclosure of Ownership or Control by a Foreign Government.

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

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

_____ Use with Alternate I

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

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

_____ Use with Alternate I.

_____ Use with Alternate II.

_____ Use with Alternate III.

_____ Use with Alternate IV.

_____ Use with Alternate V.

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

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

(e) The Offeror has completed the annual representations and certifications electronically via the SAM website at https://www.sam.gov. After reviewing the SAM database information, the Offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in FAR 52.204–8(c) and paragraph (d) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer, and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [Offeror to insert changes, identifying change by provision number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR/DFARS Provision No.	Title	Date	Change

Any changes provided by the Offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications located in the SAM database.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(a) *Definitions.*

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

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

(b) *Requirement.* In order to be considered for award, if the Offeror is required to implement NIST SP 800-171, the Offeror shall have a current assessment (i.e., not more than 3 years old unless a lesser time is specified in the solicitation) (see 252.204-7020) for each covered contractor information system that is relevant to the offer, contract, task order, or delivery order. The Basic, Medium, and High NIST SP 800-171 DoD Assessments are described in the NIST SP 800-171 DoD Assessment Methodology located at https://www.acq.osd.mil/asda/dpc/cp/cyber/docs/safeguarding/NIST-SP-800-171-Assessment-Methodology-Version-1.2.1-6.24.2020.pdf

(c) *Procedures.*

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

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

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

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

(i) The email shall include the following information:

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

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

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

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

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

(D) Date the assessment was completed.

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

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

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

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

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

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

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

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

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

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

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

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

(3) *Accessibility*.

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

(ii) Authorized representatives of the Offeror for which the assessment was conducted may access SPRS to view their own summary level scores, in accordance with the SPRS Software User's Guide for Awardees/Contractors available at https://www.sprs.csd.disa.mil/pdf/SPRS_Awardee.pdf.

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

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

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

Item risk means the probability that a product, based on intended use, will introduce performance risk resulting in safety issues, mission degradation, or monetary loss.

Price risk means a measure of whether a proposed price for a product or service is consistent with historical prices paid for that item or service.

Supplier risk means the probability that an award may subject the procurement to the risk of unsuccessful performance or to supply chain risk (see Defense Federal Acquisition Regulation Supplement 239.7301).

(b) The Supplier Performance Risk System (SPRS), available at *https://piee.eb.mil/,* will be used in the evaluation of the Quoter or Offeror's performance. SPRS retrieves item, price, quality, delivery, and contractor information on contracts from Government reporting systems in order to develop risk assessments.

(c) The Contracting Officer will consider SPRS risk assessments during the evaluation of quotations or offers received in response to this solicitation as follows:

(1) Item risk will be considered to determine whether the procurement represents a high performance risk to the Government.
(2) Price risk will be considered in determining if a proposed price is consistent with historical prices paid for a product or a service or otherwise creates a risk to the Government.
(3) Supplier risk, including but not limited to quality and delivery, will be considered to assess the risk of unsuccessful performance and supply chain risk.

(d) SPRS risk assessments are generated daily. Quoters or Offerors are able to access their risk assessments by following the access instructions in the SPRS user's guide available at *https://www.sprs.csd.disa.mil/reference.htm.* Quoters and Offerors are granted access to SPRS for their own risk assessment classifications only. SPRS reporting procedures and risk assessment methodology are detailed in the SPRS user's guide. The method to challenge a rating generated by SPRS is also provided in the user's guide. SPRS evaluation criteria are available at *https://www.sprs.csd.disa.mil/pdf/SPRS_DataEvaluationCriteria.pdf.*

(e) The Contracting Officer may consider any other available and relevant information when evaluating a quotation or an offer.

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

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

_____

_____

_____

_____

_____

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

OFFEROR RECOMMENDATIONS

ITEM	QUANTITY	QUOTATION	PRICE TOTAL

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

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

(b) The Offeror represents that—

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

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

252.209-7011 **REPRESENTATION FOR RESTRICTION ON THE USE OF CERTAIN INSTITUTIONS OF HIGHER EDUCATION** (AUG 2025)
(IAW DFARS 209.170-4)

EVALUATION COST FACTOR FOR FIRST ARTICLE (OCT 1988)
(IAW FAR 9.306(i))

The cost to the Government for first article testing or engineering review and approval of first article test reports (where preliminary Contractor testing is required), as applicable, shall be a factor in the evaluation of this solicitation. The factor to be used in evaluation shall be

Lot/Item	Evaluation cost
0001AB	**$13,300.12**

(The above Clause/Provision has been modified.)

FIRST ARTICLE APPLICABILITY AND/OR CONDITIONS FOR WAIVER (FEB 2013)
(IAW FAR 9.306(c))

(a) First Article Testing is a requirement of this contract. This requirement may be waived by the Contracting Officer, if the bidder/offeror meets any one of the conditions for waiver listed below *** and in the instance of a prior contract, not more than ___*__ months have elapsed since the completion of that contract:

Lot/Item	*Months Since Completion of Contract
Item	36
Item	36
0002	36

(b) Bidders who meet the conditions for waiver set forth below shall submit a bid or proposal on Bid/Offer "B" which does not require compliance with the First Article Approval provision set forth herein and furnish the following information in the individual solicitation: Contract No. _____, Contract Item No. _____, Date of Contract. _____, Name & Address of Government Agency issuing the Contract. **Failure to include this information will render the IFB(s) non-responsive and may cause rejection of RFP(s).**

(c) Bidders/offerors who do not meet the conditions for waiver set forth below shall submit a bid on Bid/Offer, “A” which includes compliance with First Article Approval.

(d) Performance or other characteristics, which the First Article must meet, and detailed technical data requirements for testing of the First Article (including necessary data to be submitted in First Article Test Report, if applicable) are as set forth in this solicitation.

(e) The approved First Article ___**___ serve as a manufacturing standard.

Lot/Item	**Serve as a Manufacturing Standard
Item	WILL NOT
Item	WILL NOT
0002	WILL NOT

(f) Waivers

Lot/Item	***Conditions for Waiver
Item	Previously furnished to prime contractor for delivery to DoD
Item	Previously furnished to prime contractor for delivery to DoD
0002	Previously furnished to prime contractor for delivery to DoD
Item	Currently in production for DoD
Item	Currently in production for DoD
0002	Currently in production for DoD
Item	Previously furnished to DoD
Item	Previously furnished to DoD

0002	Previously furnished to DoD

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

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

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

EVALUATION CRITERIA FOR AWARD (OCT 1997)
(IAW FAR 13.106-2(b), FAR 14.201-5(c), FAR 15.204-5(c))

For the purposes of award, offers will be evaluated based on the following factors, listed in descending order of importance:

Evaluation Factors	Order of Importance
Price or Cost	**01**
Mission Capability	**02**
Past Performance	**03**

All evaluation factors other than cost or price, when combined, are _.

NOTICE FOR OPTIONS: Price will be evaluated by adding the extended prices for basic award and option quantities, if applicable.

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

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

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

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

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

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

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

52.223-22 PUBLIC DISCLOSURE OF GREENHOUSE GAS EMISSIONS AND REDUCTION GOALS--REPRESENTATION (DEC 2016)
(IAW FAR 23.502)

(a) This representation shall be completed if the Offeror received $7.5 million or more in Federal contract awards in the prior Federal fiscal year. The representation is optional if the Offeror received less than $7.5 million in Federal contract awards in the prior Federal fiscal year.

(b) Representation. [*Offeror is to check applicable blocks in paragraphs (b)(1) and (2)*.]

(1) The Offeror (itself or through its immediate owner or highest-level owner) **[ ] does, [ ] does not** publicly disclose greenhouse gas emissions, i.e., make available on a publicly accessible Web site the results of a greenhouse gas inventory, performed in accordance with an accounting standard with publicly available and consistently applied criteria, such as the Greenhouse Gas Protocol Corporate Standard.

(2) The Offeror (itself or through its immediate owner or highest-level owner) **[ ] does, [ ] does not** publicly disclose a quantitative greenhouse gas emissions reduction goal, i.e., make available on a publicly available Web site a target to reduce absolute emissions or emissions intensity by a specific quantity or percentage.

(3) A publicly accessible Web site includes the Offeror's own Web site or a recognized, third-party greenhouse gas emissions reporting program.

(c) If the Offeror checked "does" in paragraphs (b)(1) or (b)(2) of this provision, respectively, the Offeror shall provide the publicly accessible Web site(s) where greenhouse gas emissions and/or reduction goals are reported:_____.

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

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

"Manufactured end product" means any end product and service codes (PSCs) 1000-9999, except—

(1) PSC 5510, Lumber and Related Basic Wood Materials;
(2) Product Service Group (PSG) 87, Agricultural Supplies;
(3) PSG 88, Live Animals;
(4) PSG 89, Subsistence;
(5) PSC 9410, Crude Grades of Plant Materials;
(6) PSC 9430, Miscellaneous Crude Animal Products, Inedible;
(7) PSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
(8) PSC 9610, Ores;
(9) PSC 9620, Minerals, Natural and Synthetic; and
(10) PSC 9630, Additive Metal Materials.

"Place of manufacture" means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

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

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

(2) **[ ] Outside the United States**.

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

(a) *Definition*. As used in this provision, "covered foreign country" has the meaning given in the 252.225-7972, Prohibition on the Procurement of Foreign-Made Unmanned Aircraft Systems (DEVIATION 2024-O0014), clause of this solicitation.

(b) *Prohibition*. Section 848 of the National Defense Authorization Act (NDAA) for Fiscal Year (FY) 2020 (Pub. L. 116-92) and section 817 of the NDAA for FY 2023 (Pub. L. 117-263) prohibit DoD from—

(1) Using or procuring an unmanned aircraft system (UAS), or any related services or equipment, that—

(i) Is manufactured in a covered foreign country, or by an entity domiciled in a covered foreign country;

(ii) Uses flight controllers, radios, data transmission devices, cameras, or gimbals manufactured in a covered foreign country, or by an entity domiciled in a covered foreign country;

(iii) Uses a ground control system or operating software developed in a covered foreign country, or by an entity domiciled in a covered foreign country; or

(iv) Uses network connectivity or data storage located in, or administered by an entity domiciled in, a covered foreign country;

(2) Using or procuring a system for the detection or identification of a UAS, or any related services or equipment, that is manufactured in a covered foreign country or by an entity domiciled in a covered foreign country; or

(3) On or after October 1, 2024, entering into or renewing a contract with an entity that operates, as determined by the Secretary of Defense, equipment from—

(i) Da-Jiang Innovations (or any subsidiary or affiliate of Da-Jiang Innovations);

(ii) Any entity that produces or provides unmanned aircraft systems and is included on the Consolidated Screening List maintained by the International Trade Administration of the Department of Commerce (*https://www.trade.gov/consolidated-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) *Representations*.

(1) By submission of its offer, the Offeror represents that—

(i) It will not provide or use a UAS, as described in paragraph (b)(1) of this provision, in the performance of any contract, subcontract, or other contractual instrument resulting from this solicitation; and

(ii) It will not provide or use a system for the detection or identification of a UAS, as described in paragraph (b)(2) of this provision, in the performance of any contract, subcontract, or other contractual instrument resulting from this solicitation.

(2) It is not an entity described in paragraph (b)(3) of this provision.

(End of provision)

52.247-46 **SHIPPING POINT(S) USED IN EVALUATION OF F.O.B. ORIGIN OFFERS** (APR 1984)
(IAW FAR 47.305-3(b)(4)(ii))

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

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

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

https://acquisition.gov/dfars
https://acquisition.gov/affars

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

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. **Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.**

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY TDP _____ TM _____ OTHER X
D. SYSTEM / ITEM E-3 AIRCRAFT FAIRING	E. CONTRACT / PR NO. FD20302501485	F. CONTRACTOR
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Test/Inspection Report	3. SUBTITLE First Article Inspection Test Report
4. AUTHORITY *(Data Acquisition Document No.)* DI-NDTI-80809B/T	5. CONTRACT REFERENCE N/A	6. REQUIRING OFFICE AFLCMC/LZPED

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
NO	A	1 XTIME	SEE BLOCK 16
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
N/A		Test Day	N/A

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
424 SCMS/GUEA 3001 Staff Drive Tinker Air Force Base, Oklahoma 73145	0	1	0
AFLCMC/LZPED ATTN: FA Monitor DoDAAC FA8111 3001 Staff Drive, Suite 1AB85A Tinker AFB, OK 73145-3041	0	1	0
15. TOTAL	0	2	0

16. REMARKS

NAME: Brown, Perry L DATE: 14 OCT 2025

NSN: 1560-01-018-9084 AW
PN: 65-32509-3

BLOCK 7: ALL INSPECTION AND ACCEPTANCE SHALL BE AT DESTINATION UTILIZING WAWF. A COMBINATION OF AN INVOICE AND RECEIVING REPORT SHALL BE SUBMITTED THROUGH WAWF IN ORDER TO RECEIVE PAYMENT FOR DATA REPORTS.

BLOCK 8: GOVERNMENT WRITTEN NOTICE OF APPROVAL/DISAPPROVAL IS DUE 90 DAYS AFTER RECEIPT OF CONTRACTOR'S REPORT.

BLOCK 9: Distribution Statement A: Approved for public release; distribution is unlimited.

BLOCK 12: 180 DAYS AFTER CONTRACT AWARD.

SEE ATTACHED DD FORM 1664, DATA ITEM DESCRIPTION.

BLOCK 14: Deliveries shall be submitted on ISO-10149 compliant CD-ROM in Adobe Acrobat Portable Document Format.
Contractor format acceptable unless otherwise defined by applicable Data Item Description (DID).

A. THE PURPOSE OF THE FIRST ARTICLE INSPECTION IS TO GIVE OBJECTIVE EVIDENCE THAT ALL ENGINEERING, DESIGN AND SPECIFICATION REQUIREMENTS ARE CORRECTLY UNDERSTOOD, ACCOUNTED FOR, VERIFIED AND RECORDED.

B. SHOW COMPLETION OF INSPECTION AND RESULTS OF INSPECTION PERFORMED TO DEMONSTRATE THAT THE FIRST ARTICLE UNIT(S) CONFORM TO THE APPLICABLE CONTRACT TECHNICAL REQUIREMENTS.

C. REPORT SHALL DELINEATE THE SPECIFIC RESULTS OBTAINED, THE WITNESSES, AND ANY OTHER PERTINENT OBSERVATIONS.

D. INSPECTION RESULTS SHALL BE THE APPLICABLE VARIABLE & ATTRIBUTE DATA IN THE FORM OF RECORDINGS, INSTRUMENT READINGS AND RELATED DATA.

E. AS APPLICABLE, THE FIRST ARTICLE INSPECTION TEST REPORT SHOULD IDENTIFY ANY DEVIATIONS OR LIMITATIONS IN THE FIRST ARTICLE UNIT(S) INVOLVED.

DELETE PARAS: 10.2.4(a), 10.2.5, 10.2.6.2, 10.2.6.3, 10.2.6.4.2(b-d), 10.2.6.5, 10.2.6.6, 10.2.7.2 & 10.2.8

AS 9102 FORMAT OR EQUIVALENT IS ACCEPTABLE.

REMARK APPLICABLE TO HAZARDOUS ITEMS ONLY: THE TESTS REQUIRED ARE AS

PREVIOUS EDITION MAY BE USED.

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

SPECIFIED IN CHAPTER 9 OF THE UNITED NATIONS TRANSPORT OF DANGEROUS GOODS (ORANGE BOOK) RECOMMENDATIONS.

COORDINATORS:

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Brown, Perry L 424 SCMS / GUMC 405-739-2296	16 OCT 2025	//ELECTRONICALLY SIGNED// Newport, Cameron A 424 SCMS / GUEAB 405-734-7391 / 884-7391	15-OCT-25

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY
		TDP ____ TM ____ OTHER X
D. SYSTEM / ITEM E-3 AIRCRAFT FAIRING	E. CONTRACT / PR NO. FD20302501485	F. CONTRACTOR
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM Test/Inspection Report	3. SUBTITLE First Article Inspection Test Report
4. AUTHORITY *(Data Acquisition Document No.)* DI-MISC-81356A	5. CONTRACT REFERENCE N/A	6. REQUIRING OFFICE AFLCMC/LZPED

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
NO	A	1 XTIME	SEE BLOCK 16
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
N/A		Test Day	N/A

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
424 SCMS/GUEA 3001 Staff Drive Tinker Air Force Base, Oklahoma 73145	0	1	0
AFLCMC/LZPED ATTN: FA Monitor DoDAAC FA8111 3001 Staff Drive, Suite 1AB85A Tinker AFB, OK 73145-3041	0	1	0
15. TOTAL	0	2	0

16. REMARKS

NAME: Brown, Perry L DATE: 14 OCT 2025

NSN: 1560-01-018-9084 AW
PN: 65-32509-3

BLOCK 7: ALL INSPECTION AND ACCEPTANCE SHALL BE AT DESTINATION UTILIZING WAWF. A COMBINATION OF AN INVOICE AND RECEIVING REPORT SHALL BE SUBMITTED THROUGH WAWF IN ORDER TO RECEIVE PAYMENT FOR DATA REPORTS.

BLOCK 8: GOVERNMENT WRITTEN NOTICE OF APPROVAL/DISAPPROVAL IS DUE 90 DAYS AFTER RECEIPT OF CONTRACTOR'S REPORT.

BLOCK 9: Distribution Statement A: Approved for public release; distribution is unlimited.

BLOCK 12: 180 DAYS AFTER CONTRACT AWARD.

SEE ATTACHED DD FORM 1664, DATA ITEM DESCRIPTION.

BLOCK 14: Deliveries shall be submitted on ISO-10149 compliant CD-ROM in Adobe Acrobat Portable Document Format.
Contractor format acceptable unless otherwise defined by applicable Data Item Description (DID).

A. THE PURPOSE OF THE FIRST ARTICLE INSPECTION IS TO GIVE OBJECTIVE EVIDENCE THAT ALL ENGINEERING, DESIGN AND SPECIFICATION REQUIREMENTS ARE CORRECTLY UNDERSTOOD, ACCOUNTED FOR, VERIFIED AND RECORDED.

B. SHOW COMPLETION OF INSPECTION AND RESULTS OF INSPECTION PERFORMED TO DEMONSTRATE THAT THE FIRST ARTICLE UNIT(S) CONFORM TO THE APPLICABLE CONTRACT TECHNICAL REQUIREMENTS.

C. REPORT SHALL DELINEATE THE SPECIFIC RESULTS OBTAINED, THE WITNESSES, AND ANY OTHER PERTINENT OBSERVATIONS.

D. INSPECTION RESULTS SHALL BE THE APPLICABLE VARIABLE & ATTRIBUTE DATA IN THE FORM OF RECORDINGS, INSTRUMENT READINGS AND RELATED DATA.

E. AS APPLICABLE, THE FIRST ARTICLE INSPECTION TEST REPORT SHOULD IDENTIFY ANY DEVIATIONS OR LIMITATIONS IN THE FIRST ARTICLE UNIT(S) INVOLVED.

PREVIOUS EDITION MAY BE USED.

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

DELETE PARAS: 10.2.4(a), 10.2.5, 10.2.6.2, 10.2.6.3, 10.2.6.4.2(b-d), 10.2.6.5, 10.2.6.6, 10.2.7.2 & 10.2.8

AS 9102 FORMAT OR EQUIVALENT IS ACCEPTABLE.

REMARK APPLICABLE TO HAZARDOUS ITEMS ONLY: THE TESTS REQUIRED ARE AS SPECIFIED IN CHAPTER 9 OF THE UNITED NATIONS TRANSPORT OF DANGEROUS GOODS (ORANGE BOOK) RECOMMENDATIONS.

COORDINATORS:

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Brown, Perry L 424 SCMS / GUMC 405-739-2296	16 OCT 2025	//ELECTRONICALLY SIGNED// Newport, Cameron A 424 SCMS / GUEAB 405-734-7391 / 884-7391	15-OCT-25

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY
		TDP _____ TM _____ OTHER X
D. SYSTEM / ITEM E-3 AIRCRAFT FAIRING	E. CONTRACT / PR NO. FD20302501485	F. CONTRACTOR
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM Certification Data For Material	3. SUBTITLE FIRST ARTICLE INSPECATION TEST REPORT
4. AUTHORITY *(Data Acquisition Document No.)* DI-MISC-81020A/T	5. CONTRACT REFERENCE N/A	6. REQUIRING OFFICE AFLCMC/LZPED

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
NO	A	See Block 16	See Block 16
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
N/A		N/A	N/A

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
424 SCMS/GUEA	0	1	0
AFLCMC/LZPED	0	1	0
15. TOTAL	0	2	0

16. REMARKS

NAME: Brown, Perry L DATE: 14 OCT 2025

NSN: 1560-01-018-9084 AW
PN: 65-32509-3
NOUN: AIRCRAFT FAIRING
APPLICATION: E-3

BLOCK 7: ALL INSPECTION AND ACCEPTANCE SHALL BE AT DESTINATION UTILIZING WAWF. A COMBINATION OF AN INVOICE AND RECEIVING REPORT SHALL BE SUBMITTED THROUGH WAWF IN ORDER TO RECEIVE PAYMENT FOR DATA REPORTS.

BLOCKS 10 & 12: WITH FIRST ARTICLE SUBMITTAL.

1. CONTRACTOR FORMAT AUTHORIZED, MATERIAL CERTIFICATION SHALL BE SUPPLIED WITH ALL FIRST ARTICLES. COPIES OF ORIGINAL CERTIFICATION SHALL BE PROVIDED IF THE CONTRACT IS AWARDED TO THE ORIGINAL MANUFACTURER, AND THE ITEM SHALL BE MADE FROM THE SAME LOT OF MATERIAL. IF A NEW LOT OF MATERIAL IS USED TO PRODUCE THE ITEM, A NEW MATERIAL CERTIFICATION SHALL BE REQUIRED. IF THE FIRST ARTICLE IS WAIVED, THE MATERIAL CERTIFICATION IS ALSO WAIVED.

2. CHANGES TO THE DATA ITEM DESCRIPTION:
2.1 CHANGE TITLE (BLOCK 3) TO READ CERTIFICATION DATA FOR MATERIAL.

2.2 PARAGRAPH 3.1 (FIRST LINE) DELETE THE WORDS "FOR NON-NUCLEAR LEVEL 1" AND (FOURTH LINE) DELETE THE WORDS "LEVEL 1".
NAME: Zilar, Dale N DATE: 02 OCT 2023

NSN: 1560-01-350-2643FW
PN: 78JW8/DAA3131A102-003
NOUN: FUEL CELL DOOR
APPLICATION: B-2

PREVIOUS EDITION MAY BE USED.

CONTRACT DATA REQUIREMENTS LIST *(1 Data Item)*	*Form Approved* *OMB No. 0704-0188*

BLOCK 7: ALL INSPECTION AND ACCEPTANCE SHALL BE AT DESTINATION UTILIZING WAWF. A COMBINATION OF AN INVOICE AND RECEIVING REPORT SHALL BE SUBMITTED THROUGH WAWF IN ORDER TO RECEIVE PAYMENT FOR DATA REPORTS.

BLOCKS 10 & 12: WITH FIRST ARTICLE SUBMITTAL.

1. CONTRACTOR FORMAT AUTHORIZED, MATERIAL CERTIFICATION SHALL BE SUPPLIED WITH ALL FIRST ARTICLES. COPIES OF ORIGINAL CERTIFICATION SHALL BE PROVIDED IF THE CONTRACT IS AWARDED TO THE ORIGINAL MANUFACTURER, AND THE ITEM SHALL BE MADE FROM THE SAME LOT OF MATERIAL. IF A NEW LOT OF MATERIAL IS USED TO PRODUCE THE ITEM, A NEW MATERIAL CERTIFICATION SHALL BE REQUIRED. IF THE FIRST ARTICLE IS WAIVED, THE MATERIAL CERTIFICATION IS ALSO WAIVED.

2. CHANGES TO THE DATA ITEM DESCRIPTION:
2.1 CHANGE TITLE (BLOCK 3) TO READ CERTIFICATION DATA FOR MATERIAL.

2.2 PARAGRAPH 3.1 (FIRST LINE) DELETE THE WORDS "FOR NON-NUCLEAR LEVEL 1" AND (FOURTH LINE) DELETE THE WORDS "LEVEL 1".

COORDINATORS:

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Brown, Perry L 424 SCMS / GUMC 405-739-2296	16 OCT 2025	//ELECTRONICALLY SIGNED// Newport, Cameron A 424 SCMS / GUEAB 405-734-7391 / 884-7391	15-OCT-25

PREVIOUS EDITION MAY BE USED.

DATA ITEM DESCRIPTION

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data deeded, and comparing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0180), Washington, DC 20503.

1. TITLE	2. IDENTIFICATION NUMBER
TEST/INSPECTION REPORT	DI-NDTI-80809B

3. DESCRIPTION/PURPOSE

3.1 The test/inspection report is used to document test/inspection results, findings, and analyses that will enable the government or contracting agency to evaluate compliance with system requirements, performance objectives, specifications, and test/inspection plans.

4. APPROVAL DATE (YYMMDD)	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE
970124	F/AFMC-DOP		

7. APPLICATION/INTERRELATIONSHIP

7.1 This data item description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.

7.2 This DID is applicable to engineering (developmental), preliminary qualification, qualification, and acceptance testing.

7.3 This DID supersedes DI-NDTI-80809A and DI-MISC-80653.

8. APPROVAL LIMITATION	9a. APPLICABLE FORMS	9b. AMSC NUMBER
		F7231

10. PREPARATION INSTRUCTIONS

10.1 Format. Contractor format is acceptable. Organize the information required by paragraph 10.2 and its subparagraphs in a manner that facilitates presentation and understanding

10.2 Content. The test/inspection report shall contain the following information, as applicable.

10.2.1 Cover and title page. The following information shall appear on the outside front cover and title page:

a. Report date.
b. Report number (contractor or government)
c. Contractor's name, address, and commercial and government entity code.
d. Contract number and contract line item number or sequence number (if applicable).
e. Type of test/inspection (for example, first article acceptance test, quality conformance inspection, developmental test, qualification test, environmental test).
f. Identification of item tested/inspected.
g. Date or period of test/inspection.
h. Name and address of requiring government activity.
i. Security classification, downgrading and declassifying information, if applicable.

(Continued on page 2)

11. DISTRIBUTION STATEMENT

DISTRIBUTION STATEMENT A: APPROVED FOR PUBLIC RELEASE; DISTRIBUTION IS UNLIMITED.

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Block 10, Preparation Instructions (continued)

10.2.2 Table of contents. The table of contents shall identify the following:

a. The title and starting page of each major section, paragraph, and appendix of the report.
b. The page, identifying number, and title of each illustration (for example; figure, table, photograph, chart, and drawing).

10.2.3 Introduction. The introduction shall include the following information:

10.2.3.1 Test/inspection objective(s). The specific test/inspection objective(s) as specified in the contract tasking document.

10.2.3.2 Item(s) tested/inspected. Complete identification of the item(s) tested/inspected including the following:

a. Nomenclature.
b. National stock number.
c. Model number, part number, and serial number
d. Type of item (for example, prototype, production item, laboratory model).
e. Serial or lot number.
f. Applicable engineering changes.
g. Production item specification, if applicable.
h. Date of manufacture.

10.2.3.3 Test/inspection requirements. Complete identification of the test/inspection requirements correlated to contractual requirements including the following:

a. Required test/inspection parameters.
b. Performance requirements, acceptance or compliance limits, and environmental criteria.

10.2.4 Summary. Complete test/inspection report summary including the following:

a. A brief discussion of the significant test/inspection results, observations, conclusions, and recommendations covered in greater detail elsewhere in the report.
b. Proposed corrective actions and schedules for failures or problems encountered.
c. Identification of deviations, departures, or limitations encountered, referenced to the contract requirements.
d. Tables, graphs, illustrations, or charts as appropriate to simplify the summary data.

10.2.5 Reference documents. Complete identification of all documents referenced in the test/inspection report including the following, as applicable:

a. Prior test/inspection reports on the same item.
b. Test/inspection plans and procedure documents.
c. Prior certifications of compliance.
d. Contractor's file designation where test/inspection records are maintained.
e. Input parameters used.

The applicable issue of the documents cited therein, including their approval dates and dates of any applicable amendments, notices, and revisions, shall be as specified in the contract.

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10.2.6 Body of report. The body of the test/inspection report shall be as follows:

10.2.6.1 Test equipment identification. Complete identification of each item of test equipment used in the test/inspection including the following:

a. Nomenclature.
b. Model number.
c. Serial number.
d. Manufacturer.
e. Calibration status.
f. Accuracy data.
g. Comments, if applicable.

10.2.6.2 Test/inspection facility installation and set-up. Complete description of the physical set-up used in conducting the test/inspection to include the following:

a. Location or orientation of the item.
b. Location, orientation, or settings of test equipment and instrumentation.
c. Location, orientation, or settings of sensors and probes.
d. Location or orientation of interconnections, cables, and hoop-ups.
e. Electrical power, pneumatic, fluidic, and hydraulic requirements.

Drawings, illustrations, and photographs may be used for clarification.

10.2.6.3 Test/inspection procedures. Complete description of the procedures used in conducting the test/inspection to include the following:

a. Item selection and inspection that verified suitability for test/inspection.
b. Summarized sequence of testing/inspection steps, including a description of how the item was operated during the test/inspection, and any control conditions imposed.

10.2.6.4 Test/inspection results and analysis. A copy of all test/inspection results and analysis to include the following:

10.2.6.4.1 Recorded data. The actual recorded data (for example, log book entries, oscillographs, instrument readings, plotter graphs). If the recorded data is extensive, provide it in an appendix.

10.2.6.4.2 Test/inspection results. Identification of all test/inspection results to include the following:

a. Matrices comparing results achieved against test/inspection objectives or requirements.
b. A discussion of these matrices as to their significance, and how they compare to any prior test/inspections.
c. Calculation examples.
d. Discussion of anomalies, deviations, discrepancies, or failures, including their impact, causes, and proposed corrective actions. The discussion shall address discrepancies between design requirements and the tested/inspected configuration.

10.2.6.5 Conclusions. Test/inspection conclusions distinguished between objective and subjective to include the following:

a. The effectiveness of the test/inspection procedures in measuring item performance.

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b. The success or failure of the item to meet required test/inspection objectives.

c. The need for repeat, additional, or alternative tests/inspections.

d. The need for item redesign or further development.

e. The need for improved test/inspection procedures, techniques, or facilities.

f. The adequacy and completeness of the test/inspection requirements.

10.2.6.6 Recommendations. Recommendations appropriate to the test/inspection results and conclusions including the following:

a. Acceptability of the item tested/inspected (pass or fail).
b. Additional testing/inspection required.
c. Redesign required.
d. Problem resolution.
e. Test/inspection procedure or facility improvements.
f. Disposition of items tested/inspected.
g. Documentation changes required.
h. Testing/inspection improvements.

10.2.7 Authentication. The following certifications shall be included, as applicable:

10.2.7.1 Authentication of test/inspection results. A statement that the test/inspection was performed in accordance with applicable test/inspection plans and procedures, and that the results are true and accurate. The authentication shall include the signature of the contractor personnel that performed the test(s)/inspection(s), a contractor representative authorized to make such certification, and any government witnesses.

10.2.7.2 Authentication of prior validation. A statement identifying those requirements not tested/inspected or measured that were previously validated. Include identification of the data and method employed for such validation (for example, prior test/inspection, analytical verification, equivalent item, and so on). The authentication shall include the signature of a contractor representative authorized to make such authentication and any government witness.

10.2.7.3 Authentication of acceptability. A statement that the item tested/inspected either passed or failed item acceptability requirements. This authentication shall include the signature of a contractor representative authorized to make such authentication and any government witness.

10.2.8 Appendices. Appendices shall be used to append detailed test/inspection data, drawings, photographs, or other documentation too voluminous to include in the main body of the report. This includes referenced documentation not previously provided by the government, and test/inspection reports from any associated test/inspection activity that may have performed some of the testing/inspecting requirements.

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DATA ITEM DESCRIPTION

Title: Certificate of Compliance
Number DI-MISC-81356A
AMSC Number: N9036
DTIC Applicable: No
Office of Primary Responsibility: NAVICP Code 8741
Applicable Forms: N/A

Approval Date: 20071218
Limitation: N/A
GIDEP Applicable: No

Use/Relationship: The Certificate of Compliance provides certification from the contractor that the materiel supplied is in full compliance with all contract requirements. This DID contains the format, content, and intended use information for the data deliverable required by the contract.

This DID supersedes DI-MISC-81356.

Requirements:

1. Format. The Certificate of Compliance shall be presented in a format similar to that of Figure 1.

2. Content. The Certificate of Compliance shall contain:

a. Contractor's name.
b. Contractor's address.
c. Contractor's phone number.
d. Date.
e. Contracting Agency's name.
f. Contract Number.
g. National Stock Number (NSN).
h. Item nomenclature.
i. A statement certifying that all items furnished on the contract are in full compliance with all specification and contract requirements.
j. Authorized personnel's signature.
k. Authorized personnel's printed name and title.

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From: _____
(*Contractor's name*)

Address: _____
(*Contractor's address*)

Phone Number: _____
(*Contractor's phone number*)

Date: _____

To: _____
(*Contracting Agency*)

Contract Number: _____

National Stock Number: _____

Item Nomenclature: _____

"All items furnished on this contract are in full compliance with all specification and contract requirements."

_____
(*Signature of Authorized Personnel*

_____
(*Printed Name and Title of Authorized Personnel*)

Note: The recording of false, fictitious, or fraudulent statements or entries on this document may be punished as a felony under Federal Statutes.

3. End of DI-MISC-81356A

Figure 1 – Sample format for a Certificate of Compliance

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DATA ITEM DESCRIPTION
Title: CERTIFICATION DATA FOR NON-NUCLEAR LEVEL I MATERIAL

Number: DI-MISC-81020A
AMSC Number: N10338
DTIC Applicable: No
Preparing Activity: SH
Applicable Forms: N/A

Approval Date: 20220802
Limitation: N/A
GIDEP Applicable: No
Project Number: MISC-2022-005

Use/Relationship: The Certification Data for Non-Nuclear Level I Material report will provide the Government with descriptions of the minimum vendor certification data reporting requirements for chemical composition, mechanical properties, and traceability requirements for Level I material.

This Data Item Description contains the general format, content, and intended use information for the data product generated by the specific and discrete task requirement as delineated in the contract.

This DID supersedes DI-MISC-81020.

Requirements:

1. Reference Documents: The applicable issue of the documents cited herein, including their approval dates and dates of any applicable amendments, notices, and revisions, shall be as cited in the current issue of the DODISS at the time of the solicitation.

2. Format. Format for the required certification data report are represented by the examples provided on pages 4 and 5.

3. Content: The Material certification data shall include quantitative chemical composition and mechanical properties required by specification and contract. Material certification test reports shall be traceable to the material through unique traceability codes marked on the material and on all test reports. The material traceability marking shall be maintained through all phases of fabrication and manufacturing.

4. Data Format. Material certification data shall be recorded on the testing company's letterhead or standard certification form and bear the date of testing or certification of the material, name (typed or printed), organizational title, and signature of the authorized representative of the company the testing company's address, and contact information such as telephone number and/or email address. Signatures may be handwritten or a verifiable electronic signature. Certification data supplied to the Government shall be the original mill material certification and the testing facility who supplied the testing for the mill if the mill did not perform it. Exact photocopies of certification data are acceptable.

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5. Certification Data Required. Certification data must represent the finished product. If the starting material or raw stock is processed in a manner that will not affect its chemical composition or mechanical properties (e.g. machining), the original mill certification is acceptable. Recertification of the mechanical properties or chemical composition is required if a metal working process, heat treatment or alloying used during fabrication alters the original condition of the material. The mechanical properties or chemical composition of the material must be re-determined and be representative of the altered condition. The altered mechanical properties or chemical composition must be within specification and be part of the certification data submitted to the government. The altered material shall be uniquely re-identified (marked), and traceable to certification data.

6. Foreign Certification. In addition to the paragraph 4 data format requirements, country of origin shall be identified. Foreign languages on the certifications must be translated into English. The units of measure must be the same as those required by the contract or specification. Those units of measure not in conformance with the contract or specification must be converted. Translations and conversions may be annotated on the certifications, if space permits, or placed in an addendum in the same format as the foreign certification data. Such translation or conversion shall remain traceable to the material and be identified as to origin with name, title, signature, and date of the authorized representative of the company making the translation or conversion.

7. Signature. The Certification Report shall contain the signature of the contractor's authorized representative responsible for ensuring that the equipment being delivered/service being performed is in accordance with contract requirements. Electronic signatures are acceptable provided they meet additional requirements of this DID.

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EXAMPLE OF CERTIFICATION DATA REPORT
CERTIFICATION OF TESTS

TESTING LABORATORY NAME, ADDRESS, TELEPHONE NUMBER, AND EMAIL ADDRESS

DATE _____

MATERIAL: Monel
TYPE: II
CONDITION: ANNEALED

CUST ORDER NO. N00104-84-M TR57
OUR ORDER NO. P034784
FINISH: Hot Finished
CLASS: A
SPEC: QQ-N-281
REV: D Am. 2

CHEMICAL COMP - PERCENT

ITEM	HEAT NO	C	MN	SUL	SI	NI	FE	CU	AL
1	A123B	.016	1.06	.015	.29	64.78	1.66	31.91	.12
2	A124B	.17	1.15	.013	.29	64.84	1.69	31.66	.14

MECHANICAL PROPERTIES

ITEM	HEAT NO.	TENSILE STRENGTH (PSI)	(.2% OFFSET) YIELD STRENGTH	ELONGATION IN 2 INCHES
1	A123B	84,300	36,300	43%
2	A124B	84,000	36,100	43%

Sampling for tests was done in accordance with QQ-N-281D Am. 2.

We hereby certify that the above test data are in accordance with the specification requirements.

_____
Signature

_____
Name (typed or printed) and organizational title

Name (typed or printed) and organizational title

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EXAMPLE OF CERTIFICATION DATA REPORT FROM A CENTRAL DATABASE
CERTIFICATION OF TESTS

MANUFACTURER NAME, ADDRESS, TELEPHONE NUMBER, AND EMAIL ADDRESS
DATE: _____

COUNTRY OF ORIGIN IS UNITED KINGDOM

CUST ORDER NO.: N00104-08-P-FA02
OUR ORDER NO.: M12345

MATERIAL: CRES 304/304L

CONDITION: ANNEALED

SPEC: SAE-AMS-QQ-S-763A, FED STD QQ-S-763F, ASTM A182-02

MELTING & CHEMICAL ANALYSIS — MFR NAME, ANYBOROUGH, UK
MECH & METALLURGICAL TEST — TEST FACILITY NAME, ANYTOWN, PA

CHEMICAL COMP — PERCENT

HEAT NO.	C	Mn	S	Si	Ni	P	Cr	Mo	Cu
X1234	.024	1.610	.028	.436	8.420	.024	18.230	.490	.349

Co	N	Cb	Cb + Ta	SN	AL	V	Ti	FE
.135	.072	.017	.017	.012	.004	.100	.003	REM

MECHANICAL PROPERTIES

HEAT NO.	TENSILE (KSI)	(.2% OFFSET) YIELD (KSI)	ELONGATION IN 4D	RED OF AREA
X1234	92.7	41.1	51.7%	75.9%

Hardness as shipped HRB 83 Micro OK
Grain Size 7.0 Macro OK
Intergranular Corrosion OK

We hereby certify that the above test data are in accordance with the specification requirements.

_____
Signature

_____
Name (typed or printed) and organizational title

End of DI-MISC-81020A

DISTRIBUTION STATEMENT A. Approved for public release. Distribution is unlimited.

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PACKAGING REQUIREMENTS

PURCHASE INSTRUMENT NUMBER: FD20302501485-00	**VERSION:** 2
MIL-STD 129 REVISION: R	**MIL-STD 2073-1 REVISION:** E

THE FOLLOWING STATEMENT IS IN COMPLIANCE WITH THE UNITED NATIONS-IMPLEMENTED RESTRICTIONS ON WOOD PACKAGING MATERIAL (WPM). THIS REQUIREMENT IS SPECIFICALLY CONCERNED WITH INVASIVE SPECIES SUCH AS THE PINEWOOD NEMATODE. WPM IS DEFINED AS WOOD PALLETS, SKIDS, LOAD BOARDS, PALLET COLLARS, WOODEN BOXES, REELS, DUNNAGE, CRATES, FRAMES, AND CLEATS. THE STATEMENT BELOW CITES THE REQUIREMENTS IN DETAIL AND COVERS LUMBER FOR BUILDING CONTAINERS AND PALLETS USED FOR DELIVERIES RESULTING IN SHIPMENTS WORLDWIDE (DIRECT, OR THROUGH AIR LOGISTICS CENTERS (ALC), CONTAINER CONSOLIDATION POINTS (CCP), OR OTHER BASES). WOODEN LUMBER, WOODEN PALLET AND PACKAGING/CONTAINER STATEMENT:
ALL WOODEN LUMBER, WOODEN PALLET'S, AND WOODEN CONTAINERS PRODUCED ENTIRELY OR IN PART OF WOOD PACKING MATERIAL (WPM) SHALL BE CONSTRUCTED FROM DEBARKED WOOD IN ADDITION TO THE APPLICATION OF HEAT-TREATED (HT) MATERIAL (HT TO 56 DEGREES CENTIGRADE OR 133 DEGREES FAHRENHEIT FOR 30 MINUTES). CERTIFICATION/MARKING IS REQUIRED BY AN ACCREDITED AGENCY RECOGNIZED BY THE AMERICAN LUMBER STANDARDS COMMITTEE (ALSC). FOR REFERENCE DOCUMENTATION, SEE LATEST REVISION OF "INTERNATIONAL STANDARDS FOR PHYTOSANITARY MEASURES" (ISPM)NO.15), "REGULATION OF WOOD PACKAGING MATERIAL IN INTERNATIONAL TRADE."

PACRN:	PACKAGING REQUIREMENT:	PRESERVATION LEVEL:	PACKAGING LEVEL:	SPI:	SPI REV:	SPI DATE:
AAB	MIL-STD-2073-1 / SPI	MIL	B	F010189084	A	85177 - 26 JUN 1985

ITEM(S):

1560010189084AW 1560DTH260058 1560DTH260059 1560FAH260001AW

CODED DATA:

QUP	ICQ	PRES METH	CD	PRES MTL	WRAP MTL	CUSH DUNN	CT	UNIT CONT	INT CONT	UCL	SPEC MKG	UNIT PACK WEIGHT	UNIT PACK LENGTH	UNIT PACK WIDTH	UNIT PACK DEPTH	UNIT PACK CUBE	OPI

ADDITIONAL PACKAGING AND CONTAINER MARKING REQUIREMENTS:

SUPPLEMENTAL PACKAGING INSTRUCTION TEXT:

VENDOR PACKAGING INSTRUCTIONS:

Military Packaging and Marking
Items shall be packaged in accordance with MIL-STD-2073-1, Standard Practice for Military Packaging. Shipping and storage markings shall be in accordance with MIL-STD-129, Standard Practice for Military Marking.

Shipping Container Marking
Shipping containers shall be marked meeting the following criteria: (a) MIL-STD-129, Standard Practice for Military Marking. (b) Additional marking and/or bar coding requirements exceeding those of MIL-STD-129 (e.g., unit serial numbers, original equipment manufacturers (OEM) name, or OEM model number, as specified on the AFMC Form 158.

ORGANIZATION / OFFICE SYMBOL:	PACKAGING SPECIALIST:	PHONE NUMBER:	SIGNATURE:	DATE:
406 SCMS / GULAA	Davis, Richard R	405-371-9037 / 582-5972	//SIGNED//Davis, Richard R	26007 - 07 JAN 2026

TRANSPORTATION DATA FOR SOLICITATIONS

PURCHASE INSTRUMENT NUMBER:	DATE INITIATED:
FD20302501485-00	07 JAN 2026

COMMODITY: See Continuation

STOCK NUMBER: See Continuation

F.O.B. TERMS RECOMMENDED AS BEST SUITED FOR THIS PROCUREMENT

[X] ORIGIN [ ] DESTINATION [ ] OTHER *(Specify)* [X] DATA / FIRST ARTICLE F.O.B. DESTINATION

TRANSPORTATION PROVISIONS / CLAUSES	FAR CITATION
F.O.B. Origin	52.247-29
Clearance and Documentation Requirements	52.247-52
Freight Classification Description	52.247-53
Marking of Shipments	47.305-10
Evidence of Shipment FMS	352.225-U037U
Contact DCMA Transportation Contact DCMA Transportation on ALL "DCMA Administered" contracts prior to shipment for shipping instructions using the DCMA Shipment Instruction Request (SIR) eTool System, at http://www.dcma.mil <http://www.dcma.mil/> for ALL FOB: Origin, Foreign Military Sales (FMS), and FOB: Destination OCONUS/Export movements to obtain the appropriate DOD regulatory clearances, shipping documentation and instructions from your cognizant DCMA Transportation Office. If you are new to DCMA, and do not already have a SIR eTool account, you will first need to request an account via DCMA External Web Access Management (EWAM) application which can be accessed at http://www.dcma.mil. If you need additional assistance, email DCMA Transportation Group at: Transportation.Division@dcma.mil. Do not move any freight to a water or aerial port prior to contacting DCMA or it will become frustrated. Failure to contact the responsible DCMA may result in vendor incurring additional expenditures.	Vendor Transportation Instructions

TACRN:

AAA

TRANSPORTATION FUNDS INFORMATION:

Purchase Instrument Line LOA: 9711X8242.0002 4FX LC5W CKFAK7 000000 00000 001000 503000 F03000 FSR: 104525 PSR: 054676

First Destination Transportation Account Code: DFMS

Miscellaneous Obligation / Reimbursement Document:

Second Destination Transportation Account Code:

FMS LOA: 9711X8242.0002 4FX LC5W CKFAK7 000000 00000

Additional Funding Information:

ITEM / SHIP TO(s):

NSN / Pseudo NSN: 1560010189084AW

Requisition Number: DK7A5V43510020

Purchase Instrument Line Item Number: 0002

Supplemental Address: FY2303

Ship to (DoDAAC / MAPAC): FY2303

FMS Case: KFA

Mark For: FIRST ARTICLE MONITOR

Ship To (Address): FY2303 DDOO SOP FIRST ARTICLE
CP 405-855-3961
7330 SENTRY BLVD BLDG 469 DOOR 12
TINKER AFB OK 73145-8000
73145 - 8000
USA

WPOD:

APOD:

BBP / CCP:

RIC: 0

Ship To (Remarks): TAC: DFMS

EVALUATION OF PORT BID OR PROPOSAL:

SOLICITATION DATA NOTES:

OTHER TRANSPORTATION DATA:

TACRN:

AAB

TRANSPORTATION FUNDS INFORMATION:

Purchase Instrument Line LOA: 9711X8242.0002 4FX LC5W CKFAK7 000000 00000 001000 503000 F03000 FSR: 104525 PSR: 054676

First Destination Transportation Account Code: DFMS

Miscellaneous Obligation / Reimbursement Document:

Second Destination Transportation Account Code:

FMS LOA: 9711X8242.0002 4FX LC5W CKFAK7 000000 00000 0

Additional Funding Information:

ITEM / SHIP TO(s):

NSN / Pseudo NSN: 1560010189084AW

Requisition Number: DK7A5V43510020

Purchase Instrument Line Item Number: 0001

Supplemental Address: DA3KFA

Ship to (DoDAAC / MAPAC): KD7003

FMS Case: KFA

Mark For: DK7A00

Ship To (Address):

WPOD:

APOD:

BBP / CCP:

RIC:

Ship To (Remarks): TAC DFMS

EVALUATION OF PORT BID OR PROPOSAL:

SOLICITATION DATA NOTES:

OTHER TRANSPORTATION DATA:

TACRN:

AAC

TRANSPORTATION FUNDS INFORMATION:

Purchase Instrument Line LOA: 9711X8242.0002 4FX LC5W CKFAK7 000000 00000 001000 503000 F03000 FSR: 104525 PSR: 849388

First Destination Transportation Account Code:

Miscellaneous Obligation / Reimbursement Document:

Second Destination Transportation Account Code:

FMS LOA: 9711X8242.0002 4FX LC5W CKFAK7 000000 00000 0

Additional Funding Information:

ITEM / SHIP TO(s):

NSN / Pseudo NSN: 1560DTH260058
Purchase Instrument Line Item Number: 0004
Ship to (DoDAAC / MAPAC): TBDTBD
Mark For: TBDTBD
Ship To (Address):

WPOD:
APOD:
BBP / CCP:
RIC:
Ship To (Remarks):

Requisition Number:
Supplemental Address: TBDTBD
FMS Case: KFA

NSN / Pseudo NSN: 1560DTH260059
Purchase Instrument Line Item Number: 0005
Ship to (DoDAAC / MAPAC): TBDTBD
Mark For: TBDTBD
Ship To (Address):

WPOD:
APOD:
BBP / CCP:
RIC:
Ship To (Remarks):

Requisition Number:
Supplemental Address: TBDTBD
FMS Case: KFA

EVALUATION OF PORT BID OR PROPOSAL:

SOLICITATION DATA NOTES:

OTHER TRANSPORTATION DATA:

TACRN:
AAD

TRANSPORTATION FUNDS INFORMATION:
Purchase Instrument Line LOA: 9711X8242.0002 4FX LC5W CKFAK7 000000 00000 001000 503000 F03000 FSR: 104525 PSR: 054676
First Destination Transportation Account Code: DFMS
Miscellaneous Obligation / Reimbursement Document:
Second Destination Transportation Account Code:
FMS LOA: 9711X8242.0002 4FX LC5W CKFAK7 000000 00000 0
Additional Funding Information:

ITEM / SHIP TO(s):

NSN / Pseudo NSN: 1560FAH260001AW

Requisition Number:

Purchase Instrument Line Item Number: 0003

Supplemental Address: FY2303

Ship to (DoDAAC / MAPAC): FA8111

FMS Case: KFA

Mark For: FAT MONITOR

Ship To (Address): FA8111 AFLCMC LZPED

CP 405 736-7455

3001 STAFF DR STE 1AF1 105A

TINKER AFB OK 73145-3303

73145 - 3303

USA

WPOD:

APOD:

BBP / CCP:

RIC: 0

Ship To (Remarks): TAC DFMS

EVALUATION OF PORT BID OR PROPOSAL:

SOLICITATION DATA NOTES:

OTHER TRANSPORTATION DATA:

NAME	ORGANIZATION / OFFICE SYMBOL	COMMERCIAL / DSN PHONE	SIGNATURE	DATE
Hogan, Darrick D	406 SCMS / GULAA	478-327-3489 / 497-3489	//SIGNED//Hogan, Darrick D	07 JAN 2026

SPECIAL PACKAGING INSTRUCTION

CODE ID	SPI NO. (TPO)
98742	01-018-9084
	SHEET 1 OF 1

PART OR DRAWING NO.	NATIONAL STOCK NO.	CURRENT REV	
01-018-9084	1560-01-018-9084 AW	A	ILL JAMES DODD
FAIRING ASS 'Y		ORIGINAL DATE 85177	CHK F. HICKS ENGR W. TIDWELL AUTH K. HICKS

U.S. AIR FORCE OKLAHOMA CITY 1 A C APPROVED PACKAGING

PRESERVATION IAW MIL-P-116

LEVEL A METHOD III
LEVEL B METHOD N/A
LEVEL C METHOD SAME AS LEVEL 'A'

QUP ONE
CLEANING IAW MIL-P-116
DRYING IAW MIL-P-116
PRESERVATIVE N/A

MARKING IAW MIL-STD-129

SPECIAL MARKINGS:
A) SPI NO. 01-018-9084
B) REUSABLE CONTAINER AND DUNNAGE DO NOT DESTROY

CLOSURE IAW PPP-B-636

PACKING AS SPECIFIED BELOW AND BILL OF MATERIALS

LEVEL	SPEC	STYLE	TYPE	CL	VRTY	GR
A	N/A	N/A	N/A	N/A	N/A	N/A
B	PPP-B-636	FTC	CF	WR	SW	VIIC
C	PPP-B-636	FTC	CF	DOM	SW	350

	LEVEL A	LEVEL B	LEVEL C
GROSS CU FT	N/A	2.65	2.65
GROSS WT LBS	N/A	17	17
DESIGN FRAGILITY G	N/A	N/A	N/A

	LENGTH	WIDTH	DEPTH
CNTNR I.D.	84 1/2	8	6
CNTNR O.D.	85 1/4	8 3/4	6 1/4
ITEM DIM	80 1/2	4	2
ITEM WT LBS	10		

REVISIONS			
LTR	DESCRIPTION	DATE	APRVD
A	NEW	85177	F.H.

NOTES:

1 LINE PARTS (1) WITH PARTS (2) (3) & (4)

2 WRAP ITEM WITH PART (5), PLACE IN PART (1), FILL VOIDS WITH (6).

PART NO.	QTY REQD	NOMENCLATURE OR DESCRIPTION	SIZE (INCHES UNLESS SPECIFIED)	MATERIAL SPECIFICATION	
7					
6	A/R	CUSHIONING	AS REQ'D	PPP-C-1797 OR EQUAL	2
5	1	WRAP	AS REQ'D	L-P-378	2
4	2	CUSHION, END	2 X 4 X 2	PPP-C-1120 TYPE IV CLASS A	1
3	2	CUSHION, SIDE	2 X 4 X 84 1/2	PPP-C-1120 TYPE IV CLASS A	1
2	2	TOP & BOTTOM CUSHION	2 X 6 X 84 1/2	PPP-C-1120 TYPE IV CLASS A	1
1	1	CONTAINER	I.D. 84 1/2 X 8 X 6	SEE LEVEL OF PACK	2 1

SPI NO. 01-018-9084 LOG NO. 071

REVISION: 3

ENGINEERING DATA LIST

HISTORY

DATE:	DATA TECH:	ORGANIZATION/OFFICE SYMBOL:	END ITEM:	PAGE:
16 OCT 2025	Davis, Phil L	429 SCMS / GUMAC	E-3A	1 OF 3
CAGE:	**MANUFACTURER NAME:**	**REFERENCE NUMBER:**	**NOUN:**	**NSN:**
81205	THE BOEING COMPANY	65-32509-3	FAIRING,AIRCRAFT	1560010189084AW

LINE/ SUB	CAGE	ENG DRAWING NUM/ ACCOMP DOC NUM	REV	NR SHEETS	FURN CODE	DIST CODE	NOUN	REMARKS
L	81205	65-32509	C		S		FAIRING	
L	81205	PL 65-32509	A		S		PARTS LIST	NAME: Davis, Phil L DATE: 16 OCT 2025 DASH NO: -3 ENG NOTES: 1-7,16-19
L	81205	65-31988			S		FAIRING	NAME: Davis, Phil L DATE: 16 OCT 2025 DASH NO: -1 ENGR NOTES: 8-13
L	81205	69-25613	B		S		HINGE	NAME: Davis, Phil L DATE: 16 OCT 2025 DASH NO:-1, -2 ENG NOTES: 6,12,13
L	81205	69-25614	A		S		HINGE	NAME: Davis, Phil L DATE: 16 OCT 2025 -1-2 ENG NOTES: 6,8,14
L	81205	69-25819			S		RETAINER	NAME: Davis, Phil L DATE: 16 OCT 2025 DASH NO: -5,-6,-7,-8 ENG NOTES: 6,8,13
L	81205	10-60516	AS		S		JOURNAL BUSHING	NAME: Davis, Phil L DATE: 16 OCT 2025 -100,-101 ENG NOTE: 15
L	81205	BAC 1520-1273			S		PROFILE DRAWING	
L	81205	BAC 1530-33	C		R		RUBBER SECTION	
L	81205	BAC 5300	N		R		FORMING, STRAIGHTENING AND FITTING METAL PARTS	
L	81205	BAC 5300-1	H		R		SURFACE AND EDGE INTEGRITY	
L	81205	BAC 5736	W		R		APPLICATION OFCHEM AND SOLV RESISTANT FINISHES	
L	81205	BAC 5300-2	H		R		METAL PART FORMING	
L	81205	BAC 5307	U		R		PART MARKING	
L	81205	BAC 5435	W		R		BEARING INSTL	
L	81205	BACB30NF	K		R		BOLT	NAME: Davis, Phil L DATE: 16 OCT 2025 4D-42

FURNISHED METHOD CODE LEGEND:

C - CLASSIFIED DOCUMENT.	X - DATA SUPPLIED (NOT IN JEDMICS).	G - GOV'T DOCUMENT.
S - FURNISHED WITH SOLICITATION.	R - FURNISHED BY PCO UPON REQUEST.	O - OTHERS, CONTRACTOR MUST ACQUIRE.
M - STABLE BASE DRAWING REQUIRED; FURNISHED WITH CONTRACT AWARD.	P - PARTIAL DOCUMENT FURNISHED.	A- DATA NOT AVAILABLE.
	V - VENDOR DRAWING; (NOT PROVIDED).	

REVISION: 3

ENGINEERING DATA LIST

HISTORY

DATE:	DATA TECH:	ORGANIZATION/OFFICE SYMBOL:	END ITEM:	PAGE:
16 OCT 2025	Davis, Phil L	429 SCMS / GUMAC	E-3A	2 OF 3
CAGE:	**MANUFACTURER NAME:**	**REFERENCE NUMBER:**	**NOUN:**	**NSN:**
81205	THE BOEING COMPANY	65-32509-3	FAIRING,AIRCRAFT	1560010189084AW

LINE/ SUB	CAGE	ENG DRAWING NUM/ ACCOMP DOC NUM	REV	NR SHEETS	FURN CODE	DIST CODE	NOUN	REMARKS
L	81205	BACN10JD	U		R		NUT	NAME: Davis, Phil L DATE: 16 OCT 2025 104
L	81205	BACS40R	AL		R		SHIME	NAME: Davis, Phil L DATE: 16 OCT 2025 -10B-30F -17C-30F -8C-30F
L	81205	BMS 10-11 AND QPL	AC		R		CHEMICAL AND SOLVENT RESIST FINISH	
L	81205	BMS 1-57 AND QPL	M		R		SILCONE	
L	00000	AIA/NAS NAS77			O		BUSHING	NAME: Davis, Phil L DATE: 16 OCT 2025 A-5-19P
L	00000	AIA/NAS NAS 1149			O		WASHER	NAME: Davis, Phil L DATE: 16 OCT 2025 ENG NOTE: 16
L	00000	AIA/NAS NASM20995			O		SAFETY WIRE	
L	00000	AIA//NAS NASM21042			O		SELF LOCKING NUT	
L	00000	AIA/NAS NASM24665			O		COTTER PINS	NAME: Davis, Phil L DATE: 16 OCT 2025 -135
L	00000	ASME B46.1			O		SURFACE TEXTURE	
L	00000	ASME Y14.5			O		DIMENSIONING AND TOLERANCING	
L	00000	MIL-DTL-18264			O		ORGANIC FINISHES	
L	00000	MIL-PRF-23377			O		EPOXY PRIMER	
L	00000	QPL-23377-QPD			O		QUALIFIED PRODUCTS LIST	
L	00000	MIL-C-11796			O		CORROSION PREVENTIVE COMPOUND	
L	00000	MIL-DTL-5541			O		CHEMICAL TREAT	
L	00000	MIL-PRF-8625			O		ANODIZE	
L	00000	SAE AMS-QQ-A-250			O		ALUM ALLOY	
L	00000	SAE AMS-QQ-A-250/4			O		ALUM ALLOY 2024 PLATE	
L	00000	SAE AMS-QQ-A-250/5			O		ALUM ALLOY ALCLAD 2024 PLATE	

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REVISION: 3

ENGINEERING DATA LIST

HISTORY

DATE:	DATA TECH:	ORGANIZATION/OFFICE SYMBOL:	END ITEM:	PAGE:
16 OCT 2025	Davis, Phil L	429 SCMS / GUMAC	E-3A	3 OF 3
CAGE:	MANUFACTURER NAME:	REFERENCE NUMBER:	NOUN:	NSN:
81205	THE BOEING COMPANY	65-32509-3	FAIRING,AIRCRAFT	1560010189084AW

LINE/ SUB	CAGE	ENG DRAWING NUM/ ACCOMP DOC NUM	REV	NR SHEETS	FURN CODE	DIST CODE	NOUN	REMARKS
L	00000	SAE AMS-QQ-A-200			O		ALUM ALLOY	
L	00000	SAE AMS-QQ-A-200/3			O		EXTRUDED 2024 ALUM BAR	
L	00000	SAE AMS-QQ-A-200/11			O		EXTRUEDED ALUM 7075 BAR	
L	00000	MIL-STD-130			O		IDENTIFICATION MARKING ON U.S. MILITARY PROPERTY	

STANDARD ENGINEERING TEXT

NAME: Davis, Phil L DATE: 16 OCT 2025

RELEASE OF THIS DATA TO A FOREIGN-OWNED, CONTROLLED OR INFLUENCED COMPANY IS DEPENDENT UPON THE APPROVAL OF THE FOREIGN DISCLOSURE OFFICE.REFERENCE ALL DETAIL AND OR TIERED DRAWINGS, SPECIFICATIONS AND DOCUMENTS: THE REQUIRED USE OF A CLASS 1 ODS AS DEFINED IN CLAUSE H-305 AND OR L-513 IS PROHIBITED. THE CONTRACTOR MUST USE THE ALTERNATE PROCESSES AND OR CHEMICALS SPECIFIED IN THE APPLICABLE DRAWINGS, SPECIFICATIONS AND DOCUMENTS.THE CONTRACTOR SHALL USE THE MOST CURRENT AMENDMENTS APPLICABLE TO EACH MIL SPEC,MIL STD,INDUSTRY SPEC OR INDUSTRY STD AS OF THE EFFECTIVE DATE OF THIS CONTRACT UNLESS OTHERWISE NOTED.

FURNISHED METHOD CODE LEGEND:

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S - FURNISHED WITH SOLICITATION.	R - FURNISHED BY PCO UPON REQUEST.	O - OTHERS, CONTRACTOR MUST ACQUIRE.
M - STABLE BASE DRAWING REQUIRED; FURNISHED WITH CONTRACT AWARD.	P - PARTIAL DOCUMENT FURNISHED.	A- DATA NOT AVAILABLE.
	V - VENDOR DRAWING; (NOT PROVIDED).	

FIRST ARTICLE REQUIREMENTS

(AFMCI 23-110, AFMCDAFI 20-102, and FAR, Subpart 9.3) (additional instructions on page 3)

1. DATE
01 JUL 2025

2. PR / MIPR NUMBER	3. CAGE / REFERENCE NUMBER	4. NSN
	81205 / 65-32509-3	1560010189084AW

5. FIRST ARTICLE QUANTITY

THE FIRST ARTICLE IS 1 UNIT(S) OF LOT / ITEM Item

AND WILL BE: [X] PART OF PRODUCTION QUANTITY [ ] IN ADDITION TO PRODUCTION QUANTITY

6. ARTICLES

[ ] WILL [X] WILL NOT SERVE AS A MANUFACTURING STANDARD

7. LONG LEAD TIME ITEMS

[ ] REQUIRED [X] NOT REQUIRED

(See FAR 52.209-3 OR -4, alternate II)

8. SPECIAL REQUIREMENT/PRODUCTION FACILITIES *(See FAR 52.209-3 OR -4 Alternate I)*

[X] REQUIRED [ ] NOT REQUIRED

"The First Article offered must be manufactured at the facilities in which that item is to be produced under the contract, or if the First Article is a component not manufactured by the contractor, such component must be manufactured at the facilities in which the component is to be produced for the contract. A certification to this effect must accompany each First Article which is offered."

9. TEST / INSPECTION REQUIREMENTS

A. [X] CONTRACTOR TESTING

[X] GOVERNMENT TESTING

Performance or other characteristics which the First Articles must meet are

DEFINED BY ENGINEERING DWG: DOCUMENTED IN FIRST ARTICLE INSPECTION (TEST) REPORT

B. The detailed technical requirements for First Article approval tests are contained in

ENGINEERING DWG AND GOVERNMENT EVALUATION

(Cite Spec and Para number)

C. [ ] TEST PLAN REQUIRED

(1) DD Form 1423 ELIN

(2) Delivery due _____ calendar days from date of contract.

(3) Number of days for government approval / disapproval _____ days.

D. Contractor's notification to ACO and

Tinker.First.Article@us.af.mil

(Requesting Activity)

of test time and location due 30 days prior to start of testing.

E. [X] TEST REPORT REQUIRED

(1) DD Form 1423 ELIN :

(2) Due 180 calendar days from date contract.

(3) Forwarded to

AFLCMC/LZPED

FA MONITOR, DODAAC FA8111

(4) Government written notice of approval / disapproval due 180 days after receipt of contractor's report.

FIRST ARTICLE REQUIREMENTS

(AFMCI 23-110, AFMCDAFI 20-102, and FAR, Subpart 9.3) (additional instructions on page 3)

1. DATE
01 JUL 2025

F. FIRST ARTICLE DELIVERY

(1) Due within 180 calendar days from date contract.

(2) Notify 30 calendar days prior to shipment.

(3) Delivered to government at

SEE BLOCK 12

(Set Forth Consignee and Address)

(4) Government written notice of approval / disapproval within 180 days after receipt of first article package.

G. Estimated cost of government testing / inspection evaluation.

$13,300.1200

10. DISPOSITION OF FIRST ARTICLES

☐ Approved First Articles will be forwarded to

☐ _____ *(insert quantity)* First Articles will be expended in testing. Residual components of disapproved First Articles

☐ will be returned to the contractor

☐ will be retained by _____

pending disposition instructions from the contractor.

☒ First Articles will be installed on aircraft/equipment to determine proper fit/function. Approved article will remain on the aircraft/equipment and will not be forwarded to USAF Supply, but will be considered part of the contract quantity.

☒ Disapproved First Articles

☒ will be returned to the contractor

☐ will be retained by _____

pending disposition instructions from the contractor.

☒ On purchase requests designated as direct shipments the following disposition will apply. (NOTE: Always applicable on Foreign Military Sales (FMS)).

a. Approved First Articles will be returned to the contractor for shipment with production item.
b. Disposition of disapproved First Articles will remain the same as marked above.

☐ Other Disposition:

11. CONDITION(S) FOR WAIVER OF FIRST ARTICLE APPROVAL

a. ☒ Offerors who have previously furnished production quantities of the same or similar article to the prime contractor for delivery to the ☐ Government, ☒ DoD, ☐ Air Force.

b. ☒ Offerors currently in production of the same or similar article for a ☐ Government, ☒ DoD, ☐ Air Force contract and who have received First Article approval under the existing contract.

c. ☒ Offerors who have previously furnished production quantities of the same or similar articles to the ☐ Government, ☒ DoD, ☐ Air Force, provided articles thus furnished, have exhibited satisfactory performance in service in the opinion of the Air Force.

d. ☒ Provided not more than 36 months have elapsed since completion of the contract.

e. ☐ First Article testing will not be waived.

f. ☒ See Remarks in block 12 below.

NOTE TO BUYER: UNDER CONDITIONS A AND C ABOVE, THE COGNIZANT ENGINEERING ACTIVITY WILL DECIDE WHETHER OR NOT THE ITEM HAS EXHIBITED SATISFACTORY PERFORMANCE IN SERVICE AND PREPARE AND RETAIN SUPPORTING DOCUMENTATION TO FULLY JUSTIFY THIS DECISION. THE BUYER MUST SOLICIT DUAL PRICES (That is, both with and without requirement for first article approval) AND MUST FURNISH THE COGNIZANT ENGINEERING ACTIVITY WITH THE FOLLOWING INFORMATION ON THE PREVIOUSLY SUPPLIED ARTICLE:

A. PROCURING OFFICE	B. CONTRACT NUMBER	C. DATE OF CONTRACT	D. SPECIFICATION NUMBER AND REVISION

FIRST ARTICLE REQUIREMENTS

(AFMCI 23-110, AFMCDAFI 20-102, and FAR, Subpart 9.3) (additional instructions on page 3)

1. DATE
01 JUL 2025

12. REMARKS

NAME: Newport, Cameron A DATE: 01 JUL 2025

EPUB VERSION 3: Part Number 65-32509-3

EPUB BLOCK 9:
C. 1. DD FORM 1423 ELIN _____
2. DELIVERY DUE _____ CALENDAR DAYS FROM DATE OF CONTRACT
E. 1. DD FORM 1423 ELIN _____
2. DUE 180 CALENDAR DAYS FROM DATE OF CONTRACT

CERTIFICATE OF COMPLIANCE & MATERIAL CERTIFICATION REQUIRED

Only the ESA is authorized to determine if an item is similar, except when the items are opposites detailed on the same drawing, such as 123456-12/-13(OPPOSITE).

JUSTIFICATION STATEMENT: PER FAR 9.304(D), FIRST ARTICLE TESTING AND APPROVAL IS REQUIRED BECAUSE THE REQUIREMENTS ARE SO NOVEL OR EXACTING THAT IT IS QUESTIONABLE WHETHER THE PRODUCTS WOULD MEET THE REQUIREMENTS WITHOUT TESTING AND APPROVAL. THE ITEM IS AN ASSEMBLY OF 4 OR MORE COMPONENTS. FAILURE TO PERFORM FIRST ARTICLE TESTING AND APPROVAL WILL ALLOW DEFECTS NOT WHOLLY VISIBLE TO DAMAGE SURROUNDING PARTS OF THE WEAPON SYSTEM, INJURE PERSONNEL, AND/OR REDUCE THE OPERATIONAL LIFE OF THE ITEM.

INCLUDE REQUIREMENTS OF FAR 52.209-9018 AS SUPPLEMENTED BY ATTACHED CONTRACT DATA REQUIREMENTS LIST (CDRL)

Contractor's notification to ACO and this office (424 SCMS/GUEA) of test time and location due 30 days prior to start of testing

-- BLK 9F(3) --

DDOO-SOP/FIRST ARTICLES
DODAAC: FY2303
PHONE 405-739-8596

MARK FOR: FIRST ARTICLES
ATTN: DDOO-SOP
DO NOT POST, NOT ACCOUNTABLE: DO NOT PUT INTO SUPPLY
DODAAC: FY2303

ENSURE THE WORDS "FIRST ARTICLES" ARE MARKED ON THE OUTSIDE OF THE BOX IN LARGE RED CONSPICUOUS LETTERS

13. COGNIZANT ENG ORGANIZATION RESPONSIBLE FOR APPROVING *(Name, Organization, Phone)*	14. COGNIZANT ENG ORGANIZATION RESPONSIBLE FOR CONDUCTING TEST *(Name, Organization, Phone)*
Newport, Cameron A	Newport, Cameron A
424 SCMS/GU E A B	424 SCMS/GU E A B
405-734-7391	405-734-7391
884-7391	884-7391

ITEM UNIQUE IDENTIFICATION (IUID) CHECKLIST

I. IUID DETAILS: DFARS 252.211.7003

SECTION (c) (1) (i) APPLIES TO THE FOLLOWING:

ITEM REQUIRING IUID MARKING

NSN	VERSION NUMBER
1560010189084AW	1

NOUN

FAIRING,AIRCRAFT

INITIATOR	ORGANIZATION CODE / OFFICE SYMBOL
Nguyen, Nguyen N	430 SCMS / GUIE
COMMERCIAL PHONE	DSN PHONE
405-582-5220	852-5220

CAGE / REFERENCE NUMBER

81205 / 65-32509-3

MARKING IS TO BE PERFORMED IN ACCORDANCE WITH THE LATEST VERSION OF MIL-STD-130

MARKING GUIDANCE	ENGINEERING DRAWING / ECP / ECO NUMBER
Contractor Determined Location and Method	
MARKING TYPE	MARKING METHOD

DESCRIPTION / LOCATION

REMARKS

ATTACHMENT(S)

II. EMBEDDED ITEMS

SECTION (c) (1) (iii) APPLIES TO THE FOLLOWING:

NSN	NOUN

CAGE / REFERENCE NUMBER

ITEM IS AN EMBEDDED ITEM FOR NSN / PSEUDO NSN: 1560010189084AW

MARKING GUIDANCE	ENGINEERING DRAWING / ECP / ECO NUMBER
MARKING TYPE	MARKING METHOD

DESCRIPTION / LOCATION

REMARKS

ATTACHMENT(S)