SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.

1. REQUISITION NUMBER	PAGE 1 OF
	47

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			N6883626Q0050	06 Jul 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	Patry Socias	904-542-3676	09 Jul 2026 10:00 AM

9. ISSUED BY — CODE N68836

NAVSUP FLT LOG CTR JACKSONVILLE
JACKSONVILLE FL 32212-0097
JACKSONVILLE, FL 32212-0097
UNITED STATES
Patry Socias, Email: patry.a.socias.civ@us.navy.mil Telephone: 904-542-3676

10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: 100 % FOR:

- ☒ SMALL BUSINESS
- ☐ HUBZONE SMALL BUSINESS
- ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
- ☐ WOMEN-OWNED SMALL BUSINESS (WOSB)
- ☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
- ☐ 8(A)

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 334310

SIZE STANDARD: 750

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)	13b. RATING / 14. METHOD OF SOLICITATION
☐ SEE SCHEDULE		☐	☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO — CODE

See Schedule

16. ADMINISTERED BY — CODE

17a. CONTRACTOR/ OFFEROR — CODE — FACILITY CODE

TELEPHONE NUMBER

18a. PAYMENT WILL BE MADE BY — CODE

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

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

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA

See Section G - Contract Administration Data

26. TOTAL AWARD AMOUNT *(For Government Use Only)*

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED

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

☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

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

30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*	
30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED

Section A - Solicitation/Contract Form

TVs and Peripheral Equipment

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	3.1 Channel Soundbar System in accordance with (IAW) the DOR Pricing Arrangement: Firm Fixed Price	4	Each		
0002	11.1.4 Channel Soundbar System IAW the DOR Pricing Arrangement: Firm Fixed Price	2	Each		
0003	HDMI to Micro-HDMI Adapter IAW the DOR Pricing Arrangement: Firm Fixed Price	10	Each		
0004	Full Swing Small Wall Mount for 20" to 45" Flat Panel Displays IAW the DOR Pricing Arrangement: Firm Fixed Price	21	Each		
0005	Full Swing Extra Large Wall Mount for 60" to 90" Displays IAW the DOR Pricing Arrangement: Firm Fixed Price	14	Each		
0006	High Speed HDMI Cable with Ethernet (Black, 10') IAW the DOR Pricing Arrangement: Firm Fixed Price	38	Each		
0007	High Speed HDMI Cable with Ethernet (Black, 15') IAW the DOR Pricing Arrangement: Firm Fixed Price	10	Each		
0008	8" Reusable Plastic Cable Ties (Black /100-Pack) IAW the DOR Pricing Arrangement: Firm Fixed Price	3	Each		
0009	5200 LUMEN WUXGA Education & Corporate Laser 3LCD Projector IAW the DOR Pricing Arrangement: Firm Fixed Price	1	Each		
	145" Diagonal Projection Screen (71"x126") - 16:9 CineWhite				

0010	/WraithVeil IAW the DOR Pricing Arrangement: Firm Fixed Price	1	Each		
0011	15" Public Address Speaker Kit IAW the DOR The kit shall include 15" PA loudspeaker with Bluetooth and AC power capability, black water-resistant slipcover for speaker, height adjustable aluminum speaker stands with tri-pod base, 25' black XLR Male to XLR Female microphone cable, and user manual. Pricing Arrangement: Firm Fixed Price	4	Each		
0012	12 Channel Mixing Console with 6 Mic Inputs, 2 AUX Inputs, 1 Knob Compressors, Discrete Class-A Mic Preamps, and USB Compatibility IAW the DOR Pricing Arrangement: Firm Fixed Price	1	Each		
0013	50' Black Microphone Cable with XLR Male to XLR Female Connections IAW the DOR Pricing Arrangement: Firm Fixed Price	4	Each		
0014	30' Black Audio Cable with Balanced 1/4" TRS Male to 3 Pin XLR Male Connectors IAW the DOR Pricing Arrangement: Firm Fixed Price	2	Each		
0015	50' 12-Gauge Heavy Duty Male-to-Male Speaker Cables IAW the DOR Pricing Arrangement: Firm Fixed Price	2	Each		
0016	10' Black XLR Male to XLR Female Microphone Cables 24-Gauge OFC Conductors IAW the DOR Pricing Arrangement: Firm Fixed Price	2	Each		
0017	Dark Gray Handheld Microphone to Include: Balanced 1/4" Microphone Cable with XLR Output Connector, On/Off Switch, and 50 Hz to 20 kHz Frequency Range IAW the DOR Pricing Arrangement: Firm Fixed Price	2	Each		
0018	36"- 63" Black Microphone Stand with Removable and Adjustable 30" Boom, 23" Tripod Base and Nonslip Rubber Feet IAW the DOR Pricing Arrangement: Firm Fixed Price	2	Each		
0019	Digital Wireless Microphone System with Dual Handheld Microphones, 24-Bit Conversion, LED Display Front Panel, 1/4" Audio Cable, and AC Adapter IAW the DOR Pricing Arrangement: Firm Fixed Price	1	Each		
0020	24" Display Full HD Monitor IAW the DOR	8	Each		

	Pricing Arrangement: Firm Fixed Price				
0021	43" 4K Smart TV IAW the DOR Pricing Arrangement: Firm Fixed Price	13	Each		
0022	55" 4K Smart TV IAW the DOR Pricing Arrangement: Firm Fixed Price	8	Each		
0023	58" 4K HDR Smart LED TV IAW the DOR Pricing Arrangement: Firm Fixed Price	6	Each		
0024	32" Full HD HDR Smart LED TV IAW the DOR Pricing Arrangement: Firm Fixed Price	8	Each		

Section C - Description/Specifications/Statement of Work

DESCRIPTION OF REQUIREMENTS

1. REQUIREMENTS

The objective of this action is to procure LPD 30 Entertainment Package at the SUPSHIP Detachment, Pascagoula, MS.

2. DELIVERABLES

2.1 3.1- Channel Soundbar System, 4 EA, see below for specs:

- Channels: 3.1 (3 main channels, 1 subwoofer)
- Total Output Power: 430 Watts
- Audio Processing: Dolby Digital 5.1, DTS Virtual:X
- Subwoofer: Wireless (external)
- Connectivity: Bluetooth (with multi-connection), 1x HDMI In, 1x HDMI Out (ARC), Optical Digital Audio In, USB
- Sound Modes: Bass Boost, Adaptive Sound Lite, Game Mode, Voice Enhancement, and Night Mode

2.2 11.1.4-Channel Soundbar System, 2 EA, see below for specs:

- Channels: 11.1.4 (includes 11 front/surround channels, 1 subwoofer, and 4 height/up-firing channels)
- Total Output: 756 W
- Audio Formats: Dolby Atmos, Dolby Digital Plus, DTS:X, DTS-HD Master Audio, and more
- Connectivity: HDMI eARC, 2x HDMI Inputs, Optical, Wi-Fi, and Bluetooth 5.3
- Pass-through: 4K video pass-through with HDR support and 4K/120Hz for gaming

2.3 HDMI to Micro-HDMI Adapter, 10 EA, see below for specs:

- Connector Type: Micro-HDMI to Standard HDMI (Female)
- Materials: ABS Plastic, Copper, and Rubber
- Length: 7 inches (~0.6 feet)
- Bandwidth: Up to 10.2 Gbps
- Weight: ~0.045 lbs

2.4 Full-Swing Small Wall Mount for 20 to 45" Flat-Panel Displays, 21 EA, see below for specs:

- Screen Sizes: 20 to 45"
- Weight Capacity: 77 lb
- VESA Compatibility: 75 75 mm to 200 200 mm
- Wall Extension: 1.8" to 20"
- Tilt Adjustment: -15 to +10
- Pivot (Swivel) Adjustment: 180

- Leveling Adjustment: 3 (post-installation)
- Cable Management: Integrated channels keep wires tidy and out of sight
- Design: Includes decorative covers for a clean aesthetic over the wall plate
- Installation: Features a quick-hang design for easy one-person setup, with a wall template, level, and mounting hardware included

2.5 Full-Swing Extra Large Wall Mount for 60 to 90" Displays, 14 EA, see below for specs:

- Supported TV Sizes: 60" to 90"
- Weight Capacity: Up to 165 lb (74.8 kg)
- VESA Compatibility: 200x200 mm to 800x400 mm
- Profile / Extension: Extends from 2.7" to 25" off the wall
- Tilt Adjustment: -15 to +5
- Pivot / Swivel: Up to 120
- Leveling: 3 of post-installation horizontal leveling
- Material & Build: Rugged steel construction
- Design Features: Quick-hang installation system, integrated cable management

2.6 High-Speed HDMI Cable with Ethernet (Black, 10') 38 EA, see below for specs:

- Cable Length: 6 feet (1.8 m)
- Max Resolution: 4096 x 2160 (4K)
- Bandwidth Capacity: 18 Gbps
- Connector Type: HDMI Type-A Male to Male (24kt gold-plated)
- Audio & Video Support: 3D, Audio Return Channel (ARC), and Deep Color
- Ethernet Channel: Supported (consolidates audio, video, and data streams)
- Cable Construction: Oxygen-free copper conductors with triple-layer shielding
- Jacket: Polyvinyl Chloride (PVC)

2.7 High-Speed HDMI Cable with Ethernet (Black, 15'), 10 EA, see below for specs:

- Cable Length: 15 feet (4.6 m)
- Bandwidth: 18 Gbps
- Resolution: Up to 4096 2160 (DCI 4K)
- Connector Type: HDMI Male to HDMI Male
- Materials: 24kt gold-plated connectors and Oxygen-Free Copper (OFC) conductors
- Features: Supports 3D content, Audio Return Channel (ARC), and Ethernet

2.8 8" Reusable Plastic Cable Ties - Black (100-Pack), 3 EA, see below for specs:

- **Length:** 8 inches
- **Material:** Tough, flexible nylon
- **Design:** Ribbed inside surface with a self-locking mechanism
- **Functionality:** Reusable (features a quick-release tab for easy bundling)
- **Color:** Black
- **Quantity:** 100 ties per pack

2.9 5200-Lumen WUXGA Education & Corporate Laser 3LCD Projector, 1 EA, see below for specs:

- Brightness: 5,200 lumens (Color and White Brightness)
- Resolution & Aspect Ratio: Native WUXGA (1920 1200) with a 16:10 native aspect ratio; accepts 4K signals
- Light Source: Laser Phosphor
- Light Source Life: 20,000 hours (Normal mode), up to 30,000 hours (Eco mode)
- Contrast Ratio: Up to 2,500,000:1 (dynamic)
- Throw Ratio: 1.35 - 2.20:1
- Image Size: 50" to 500" diagonal
- Lens & Shift: 1.6x optical manual zoom, manual focus; Horizontal (20%) and Vertical (50%) lens shift
- Audio: Built-in 10W mono speaker
- Power Consumption: 301W (Normal mode), 232W (Quiet/Eco mode)

2.10 145" Projection Screen 145 diag. (71x126) - 16:9 - CineWhite/WraithVeil, 1 EA, see below for specs:

- Front Projection (CineWhite(r)): 1.1 Gain matte white material with a 160-degree viewing angle. Features a black backing to eliminate light penetration and enhance color reproduction.
- Rear Projection (WraithVeil(r)): 2.2 Gain flexible rear projection material.
- Design: Strong, lightweight collapsible aluminum frame requiring no tools for assembly.
- Height Adjustability: Detachable T-legs are adjustable to accommodate various height settings.
- Frame Max Height: 137" (347.98 cm).
- Bottom Frame to Ground: Adjustable from 9.1" to 56.3"

2.11 PA Speaker kit to include 15" PA loudspeaker with Bluetooth and AC power capability, black water-resistant slipcover for speaker, height adjustable aluminum speaker stands with tri-pod base, 25' black XLR Male to XLR Female microphone cable, and user manual, 4 EA, see below for specs:

- System Type: 15" 2-way powered loudspeaker
- Power Rating: 1,300W Peak / 650W RMS
- Frequency Range: 45Hz - 20kHz (-10 dB); 55Hz - 20kHz (-3 dB)
- Maximum SPL: 128 dB
- Coverage Pattern: 90 Horizontal 60 Vertical
- Audio I/Os: 2 XLR/TRS combo inputs, 1 XLR passthrough

- Signal Processing: dbx DSP (Feedback Suppression, Ducking, Parametric EQ, Speaker Delay)
- Wireless: Bluetooth 5.0
- Enclosure: Polypropylene cabinet with metal grille

2.12 12 Channel mixing console with 6 Mic inputs, 2 AUX inputs, 1-knob compressors, discrete class-A mic preamps, and USB compatibility, 1 EA see below for specs:

- Total Channels: 12
  - 4 Mono Inputs (XLR/TRS combo with D-PRE preamps)
  - 2 Mono/Stereo Combo Inputs
  - 2 Stereo Line Inputs
- Microphone Preamps: 6 discrete Class-A "D-PRE" preamps (with inverted Darlington circuits)
- EQ & Filters:
  - 3-band EQ on all channels
  - 80Hz High-Pass Filter (HPF) on mono/mic channels
  - 26dB Pad on mono channels
- Compression: 1-knob compressors on channels 1-4
- Connectivity & I/O:
  - USB Interface: 2-in / 2-out (USB Audio Class 2.0 compliant)
  - Outputs: XLR & TRS Balanced Main, Monitor (TRS), Group (TRS), AUX (TRS), and Headphone (1/4")
  - Phantom Power: +48V (switchable)
  - Built-in Effects

2.13 50' Black Microphone Cable with XLR Male to XLR Female connections, 4 EA, see below for specs:

- Cable Type: 3-Pin XLR Male to XLR Female Balanced Microphone Cable
- Length: 50 feet (15.2 meters)
- Cable Gauge: 24 AWG
- Contact Plating: Silver
- Shielding: 98% braided shield + twin conductive PVC inner shields
- Conductor Material: Oxygen-Free Copper (OFC)
- Noise Reduction: Inner cotton-yarn wrap to reduce microphonic and electrostatic noise.

2.14 30' Black audio cable with balanced 1/4" TRS male to 3-pin XLR male connectors, 2 EA, see below for specs:

- **Cable Length:** 30 ft
- **Connector 1:** 1/4-inch TRS Male
- **Connector 2:** 3-pin XLR Male
- **Conductors:** 24 AWG x 2 Oxygen-Free Copper (OFC)

- **Shielding:** 90% OFC Spiral Shielding (for EMI/RFI rejection)
- **Balanced:** Yes

2.15 50' 12-gauge heavy duty male-to-male speaker cables, 2 EA, see below for specs:

- Cable Length: 50 feet (15.2 meters)
- Wire Gauge: 12 AWG (American Wire Gauge)
- Conductor Material: Oxygen-Free Copper (OFC) to ensure maximum signal transfer and lower resistance
- Conductors: 2-wire
- Jacket Material: Flexible, low-visibility Black PVC designed for durability on stage

2.16 10' Black XLR male to XLR female microphone cables 24-gauge OFC conductors, 2 EA, see below for specs:

- high-conductivity connectors, a 24-AWG oxygen-free copper (OFC) core, and 95% spiral shielding to eliminate EMI and RFI noise.
- **Cable Type** 3-Pin XLR balanced microphone cable.
- **Connector Type** 1x XLR 3-Pin Male to 1x XLR 3-Pin Female
- **Finish:** Silver-plated contacts

2.17 Dark gray handheld microphone to include balanced 1/4" microphone cable with XLR output connector, on/off switch, and 50 Hz to 20 kHz frequency range, 2 EA, see below for specs:

- Microphone Type: Dynamic
- Polar Pattern: Cardioid (Unidirectional)
- Frequency Response: 50 Hz to 20 kHz
- Impedance: 600 Ohms 30% (at 1 kHz)
- Sensitivity: -70 dB 3 dB (0 dB for 1 V/Pa at 1 kHz)
- Output Connector: 3-pin XLR male

2.18 36" - 63" Black microphone stands with removable and adjustable 30" boom, 23" tripod base and nonslip rubber feet, 2 EA, see below for specs:

- **Stand Type:** Tripod Boom Stand
- **Adjustable Height:** 32" - 61.5"
- **Boom Arm Length:** Fixed 30"
- **Base Spread:** 23"
- **Microphone Threading:** 5/8 24 Male
- Leg Housing: Hybrid sheet metal and composite plastic designed to be lightweight yet strong.
- Portability: The legs fold flat and the boom arm is completely removable, allowing the unit to pack down for easy transport.
- **Color:** Black

2.19 Digital wireless microphone system with dual handheld microphones, 24-bit conversion, LED display front panel, 1/4" audio cable, and AC Adapter, 1 EA, see below for specs:

- Wireless Technology: 24-bit digital UHF (DQPSK modulation)
- Operating Range: Up to 300 feet (91.4 meters) typical line-of-sight
- Frequency Response: 20Hz ~ 20kHz
- Dynamic Range: 120dB
- Total Harmonic Distortion (THD): <0.1%
- Latency: 3ms maximum
- Cartridge Type: Integral neodymium dynamic cartridge
- RF Power Output: +13dBm (50mW maximum)
- Controls: Power ON/OFF switch
- Battery: 2 AA alkaline batteries per microphone
- Battery Life: Up to 11 hours

2.20 24" Display Full HD Monitor, 8 EA, see below for specs:

- Ports: 1x HDMI 1.4, 1x VGA (D-sub)
- Wall Mounting: VESA compliant (100 x 100 mm)
- Stand: Tilt adjustment only (-2 to +21)
- Design: Super slim, ultra-thin bezels
- Eye Care: Eye Saver Mode (reduces blue light) and Flicker-Free technology
- Gaming: Built-in Game Mode for optimizing color and contrast

2.21 43" 4K Smart TV, 13 EA, see below for specs:

Display & Picture Quality

- Screen Size: 42.5" diagonal
- Resolution: 3840 x 2160 (4K Ultra HD)
- Panel Type: LCD (VA type for excellent contrast)
- Refresh Rate: 60 Hz
- HDR: HDR10+ support, HLG, Mega Contrast
- Processor: Crystal Processor 4K

Audio

- Output: 20W (2-Channel)
- Features; Dolby Audio

Inputs & Outputs

- HDMI: 3 ports (including HDMI eARC)
- USB: 1 port
- Ethernet (LAN): Yes
- Tuner: ATSC, Clear QAM

2.22 55" 4K Smart TV, 8 EA, see below for specs:

- 3840 2160 resolution, a native 60Hz refresh rate with Motion Xcelerator technology for smooth motion handling, and supports HDR10+
- Output: 20W (2-Channel) speaker system
- Audio Features: Dolby Audio
- HDMI: 3 ports (including eARC/ARC support on port 1)
- USB: 1 port
- Wireless: Wi-Fi and Bluetooth

2.23 58" 4K HDR Smart LED TV, 6 EA, see below for specs:

Audio

- Speaker Output: 20W (2-Channel)
- Audio Features: Dolby Audio

Connectivity

- HDMI: 3 ports (with eARC support)
- USB: 1 port (Type-A)
- Wireless: Wi-Fi built-in and Bluetooth 5.3
- Other Ports: Ethernet (LAN) and an antenna/cable input

2.24 32" Full HD HDR Smart LED TV, 8 EA, see below for specs:

Key Specifications

- Screen Size: 31.5 inches (measured diagonally)
- Resolution: 1080p Full HD (1920 x 1080)
- Refresh Rate: 60 Hz
- Audio: 10W output, 2-channel speakers with (Virtual 3-D sound)
- Color & Contrast: HDR10+ support, Mega Contrast, and Micro Dimming Pro

Ports & Connectivity

- HDMI: 2 inputs
- USB: 1 port (USB-A)
- Network: Ethernet (LAN) port and built-in Wi-Fi
- Tuner: ATSC / Clear QAM

- **All TV brands must be the same**

- **All equipment must be compatible with the other equipment quoted**

1. DELIVERY ADDRESS

USS HARRISBURG LPD30.

100 Singing River Island BLDG 88

Pascagoula MS 39567

2. INSPECTION REQUIREMENTS

POC will inspect all items to ensure proper size, quantity and condition are met upon delivery.

3. CONTRACTOR ACCESS AND USE OF PREMISES

The contractor shall be responsible for securing the necessary permits and base access passes for contractor personnel, vehicles, and equipment for the duration of the contract. Naval Station Mayport Security Forces reserve the right to refuse issuance of a pass to an employee of the contractor for any reason deemed valid by the Government.

Contractors must identify themselves as either a U.S. Owned or a Foreign Owned, Controlled or Influenced (FOCI) entity.

Citizenship. Visitors must be U.S. citizens. Foreign nationals are rarely granted access unless certain arrangements have been made with TRF.

U.S. citizen personnel of a Foreign Owned, Controlled or Influenced (FOCI) entity will be required to provide the Naval Station Mayport security forces at the Pass and ID Office, located at 1983 Mayport Road, Mayport, FL 32228, with vehicle registration, proof of insurance, driver's license, and second form of picture ID. A Visit / Access Request on company letterhead is also required at least 48 hours (recommend at least five days) in advance of Custom Container delivery.

U.S. Owned company personnel will be required to provide the security forces with vehicle registration, proof of insurance, and driver's license.

Infrequent Access (<30 days/year): Unless the contractor/visitor is registered in the Defense Biometric Identification System (DBIDS), all infrequent visitors of less than 30 consecutive days will be required to stop at the Naval Station Mayport Pass Decal office every day to obtain a one-day pass until work is completed.

3.1 Defense Biometric Identification System (DBIDS)

Defense Biometric Identification System (DBIDS) increases installation security and communications by receiving frequent database updates on changes to personnel/credential status, law enforcement warrants, lost/stolen cards, and force protection conditions. The system provides continuous vetting anytime the DBIDS card is scanned at an installation entry point. If you currently have a Navy Commercial Access Control System (NCACS) card, the following is required to get a DBIDS credential:

Present your NCACS Card and a completed copy of the SECNAV FORM 5512/1 to the base Visitor Control Center representative.

The VCC will pull up your information onto the computer, ensuring all information is current and correct.

Once your information is validated, a temporary DBIDS credential is provided.

Your temporary credential will have an expiration date, prior to which you will need to obtain your permanent DBIDS credential (~ 180 days).

For each additional U.S. Navy installation to which you need access, the first time you visit you only need to bring your DBIDS credential and statement of purpose for base access when arriving at the Visitor Control Center.

The representative will enter base access authorization and then you may proceed to work.

If you do NOT have an NCACS Card, the following is required to obtain a DBIDS credential:

Present a letter or official document from my government sponsoring organization that provides the purpose for your access.

Present valid identification, such as a passport or Real ID Act-compliant state driver's license.

Present a completed copy of the SECNAV 5512/1 form to obtain your background check.

Upon completion of the background check, the Visitor Control Center representative will complete the DBIDS enrollment process, which includes your photo, fingerprints, base restrictions, and several other assessments;

after all this is done, you will be provided with your new DBIDS credential.

You may now proceed to work.

For additional questions about obtaining a DBIDS card, contact your local base visitor control center. Additional information is available at https://www.cnic.navy.mil/Operations-and-Management/Base-Support/DBIDS/.

Requirements

TVs and Peripheral Equipment

Additional Regulation or Supplemental Clauses Incorporated by Full Text

243-9400(1-92) SUPTXT243-9400(1-92) AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (Jan 2024)

AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicate with Contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely with the Contracting Officer. In the event the Contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority, and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof.

Section D - Packaging and Marking

Section E - Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: None. DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0002	Inspection and Acceptance Location Both Destination Instructions: None. DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
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0004	Inspection and Acceptance Location Both Destination Instructions: None.

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0007	Inspection and Acceptance Location Both Destination Instructions: None. DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
	Inspection and Acceptance Location

0008	Both Destination Instructions: None. DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0009	Inspection and Acceptance Location Both Destination Instructions: None. DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0010	Inspection and Acceptance Location Both Destination Instructions: None. DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0011	Inspection and Acceptance Location Both Destination Instructions: None. DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact

	Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0012	Inspection and Acceptance Location Both Destination Instructions: None. DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0013	Inspection and Acceptance Location Both Destination Instructions: None. DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0014	Inspection and Acceptance Location Both Destination Instructions: None. DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0015	Inspection and Acceptance Location Both Destination Instructions: None. DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039

	PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0016	Inspection and Acceptance Location Both Destination Instructions: None. DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0017	Inspection and Acceptance Location Both Destination Instructions: None. DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0018	Inspection and Acceptance Location Both Destination Instructions: None. DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0019	Inspection and Acceptance Location Both Destination Instructions: None. DoDAAC: N69316

	CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0020	Inspection and Acceptance Location Both Destination Instructions: None. DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0021	Inspection and Acceptance Location Both Destination Instructions: None. DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0022	Inspection and Acceptance Location Both Destination Instructions: None. DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0023	Inspection and Acceptance Location Both

	Destination Instructions: None. DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0024	Inspection and Acceptance Location Both Destination Instructions: None. DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248

Section F - Deliveries or Performance

Overall Contract Delivery Period

Contractor
Destination

Line Item	Delivery Schedule	Quantity	Address and POC
0001	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Award Receipt	4 Each	Ship To DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0002	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Award Receipt	2 Each	Ship To DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0003	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Award Receipt	10 Each	Ship To DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0004	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Award Receipt	21 Each	Ship To DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248

0005	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Award Receipt	14 Each	Ship To DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0006	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Award Receipt	38 Each	Ship To DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0007	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Award Receipt	10 Each	Ship To DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0008	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Award Receipt	3 Each	Ship To DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0009	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Award Receipt	1 Each	Ship To DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil

			Telephone: 228-935-0248
0010	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Award Receipt	1 Each	Ship To DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0011	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Award Receipt	4 Each	Ship To DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0012	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Award Receipt	1 Each	Ship To DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0013	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Award Receipt	4 Each	Ship To DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0014	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Award Receipt	2 Each	Ship To DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES

			Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0015	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Award Receipt	2 Each	Ship To DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0016	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Award Receipt	2 Each	Ship To DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0017	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Award Receipt	2 Each	Ship To DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0018	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Award Receipt	2 Each	Ship To DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Award Receipt	1 Each	Ship To DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE,

0019			BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0020	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Award Receipt	8 Each	Ship To DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0021	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Award Receipt	13 Each	Ship To DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0022	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Award Receipt	8 Each	Ship To DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
0023	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Award Receipt	6 Each	Ship To DoDAAC: N69316 CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248
	Delivery Schedule From date of lead time event to	8 Each	Ship To DoDAAC: N69316

0024	delivery 30 Calendar Days Date of Award Receipt		CountryCode: USA SUP OF SHIPBUILDING CONV AND REPAIR 2000 JERRY ST PE HIGHWAY, COSAL WAREHOUSE, BUILDING 2039 PASCAGOULA, MS 39567 UNITED STATES Robert Flannery, Technical Point of Contact Email: robert.a.flannery2.civ@us.navy.mil Telephone: 228-935-0248

Section G - Contract Administration Data

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		

DFARS Clauses Incorporated by Full Text

252.232-7006 Wide Area WorkFlow Payment Instructions. (Jan 2023)

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

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

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

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

(1) Have a designated electronic business point of contact in the System for Award Management at https://www.sam.gov; and

(2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this web site.

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

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

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

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

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

(ii) For fixed price line items-

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

COMBO____

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

_N/A_

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

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

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

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

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

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	_N6281B___
Issue By DoDAAC	_N68836___
Admin DoDAAC	N68836____
Inspect By DoDAAC	N69316____
Ship To Code	N69316____
Ship From Code	____
Mark For Code	____
Service Approver (DoDAAC)	N69316____
Service Acceptor (DoDAAC)	N69316____
Accept at Other DoDAAC	____
LPO DoDAAC	N69136____
DCAA Auditor DoDAAC	____

Other DoDAAC(s)	═══

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

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

(g) *WAWF point of contact.*

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

Vanessa Davis; (228) 935-5654; vanessa.c.davis.civ@us.navy.mil

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

(End of clause)

Section H - Special Contract Requirements

Section I - Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	Feb 2026		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	Feb 2026		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	Mar 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0038)	Apr 2026		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	Feb 2026		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.227-1	Authorization and Consent.	Jun 2020		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	May 2024		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.223-7008	Prohibition of Hexavalent Chromium.	Jan 2023		
252.225-7012	Preference for Certain Domestic Commodities.	Apr 2022		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.246-7008	Sources of Electronic Parts.	Jan 2023		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

FAR Clauses Incorporated by Full Text

52.219-28 Postaward Small Business Program Rerepresentation. (Deviation 2026-O0038) (Feb 2026)

POSTAWARD SMALL BUSINESS PROGRAM REREPRESENTATION (FEB 2026) (DEVIATION 2026-O0038)

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

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

Small business concern-

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

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

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

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

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

(3) For long-term contracts-

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

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

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

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

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

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

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

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

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

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

(1) The Contractor represents that it ☐ is, ☐ is not a small business concern under ____NAICS Code assigned to ____contract number.

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

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

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

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

(6) *HUBZone joint venture eligible under the HUBZone Program.*[*Complete only if the offeror is a HUBZone small business concern.*] The offeror represents, as part of its offer, that It ☐ is, ☐ is not a HUBZone joint venture that complies with the requirements of 13 CFR 126.616(a)

through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: .] Each HUBZone small business concern participating in the HUBZone joint venture must be certified as a HUBZone concern. [____Contractor to sign and date and insert authorized signer's name and title.]

(End of clause)

DFARS Clauses Incorporated by Full Text

252.204-7021 Contractor Compliance with the Cybersecurity Maturity Model Certification Level Requirements. (Nov 2025)

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

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

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

"Current" means-

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

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

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

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

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

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

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

(2) With regard to Final CMMC Status-

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

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

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

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

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

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

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

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

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

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

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

(1) Final Level 1 (Self).

(2) Conditional Level 2 (Self).

(3) Final Level 2 (Self).

(4) Conditional Level 2 (C3PAO).

(5) Final Level 2 (C3PAO).

(6) Conditional Level 3 (DIBCAC).

(7) Final Level 3 (DIBCAC).

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

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

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

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

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

(d) *Requirements*. The Contractor shall-

(1)(i) Have and maintain for the duration of the contract a current CMMC status at the following CMMC level, or higher: ____ *Contracting Officer insert: CMMC Level 1 (Self); CMMC Level 2 (Self); CMMC Level 2 (C3PAO); or CMMC Level 3 (DIBCAC)* for all information systems used in performance of the contract, task order, or delivery order that process, store, or transmit FCI or CUI; and

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

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

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

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

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

(e) *Reporting*. The Contractor shall-

(1) Submit to the Contracting Officer-

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

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

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

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

(f) *Subcontracts*. The Contractor shall-

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

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

(End of clause)

252.211-7003 Item Unique Identification and Valuation. (Jan 2023)

ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)

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

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

"Concatenated unique item identifier" means-

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

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

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

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

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

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

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

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

"Government's unit acquisition cost" means-

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(c) *Unique item identifier*.

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

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

Contract Line, Subline, or Exhibit Line Item Number	Item Description
___	___
___	___
___	___

(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
___	___
___	___
___	___

(If items are identified in the Schedule, insert "See Schedule in this table.)

(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 ____.

(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 ____.

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

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

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

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

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

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

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

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

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

(5) *Unique item identifier*.

(i) The Contractor shall-

(A) Determine whether to-

(1) Serialize within the enterprise identifier;

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

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

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

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

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

(ii) The issuing agency code-

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

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

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

(1) Unique item identifier.

(2) Unique item identifier type.

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

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

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

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

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

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

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

(10) Government's unit acquisition cost.

(11) Unit of measure.

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

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

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

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

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

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

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item

identifier is used).**

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

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

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

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

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

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

(11) Description.

** Once per item.

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

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

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

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

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

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

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

(End of clause)

Section J - List of Attachments

Section K - Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	Sep 2022		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	Oct 2016		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	May 2022		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	Jun 2023		

FAR Clauses Incorporated by Full Text

52.222-18 Certification Regarding Knowledge of Child Labor for Listed End Products. (Feb 2021)

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

(a) *Definition.*

Forced or indentured child labor means all work or service-

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

(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.

(End of provision)

DFARS Clauses Incorporated by Full Text

252.204-7016 Covered Defense Telecommunications Equipment or Services-Representation. (Dec 2019)

COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (DEC 2019)

(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.

(End of provision)

252.204-7017 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation. (May 2021)

PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (MAY 2021)

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

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

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

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

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

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

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

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

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

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

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

(End of provision)

Section L - Instructions, Conditions, & Notices to Offerors or Quoters

ADDENDUM 52.212-1, Instructions to Quoters--Commercial Products and Commercial Services

The following provisions are incorporated into 52.212-1 as an addendum to this solicitation:

QUESTIONS

All questions and clarifications regarding this solicitation must be submitted via email to Patry Socias at patry.a.socias.civ@us.navy.mil and Kyle Nelson at Kyle.a.nelson2.civ@us.navy.mil subject line to read: Questions/Clarifications for TV's and Peripheral Equipment, N6883626Q0050. Each question or comment should reference the applicable document, page number, and paragraph number. Quoters shall not include any proprietary information in a question, because the Government will provide the question and answer to all potential quoters. All questions must be submitted no later than 07/07/2026 at 10:00 AM ET.

The Government reserves the right not to respond to any questions received concerning this solicitation after the questions receipt date above. Accordingly, quoters are encouraged to carefully review all solicitation requirements and submit questions to the Government early in the proposal timeframe.

(a) Submission of quoters. Quotes shall be submitted in PDF format by volume as described below. Each volume shall contain a cover sheet with #1 and #3 below.

The quote shall contain the following information:

1. Solicitation number as indicated on page one (1) of the SF1449, Block 5 and the Title of the procurement.

2. Time specified for receipt of quotes: Quoters shall ensure that quotes are received by the Government point of contact no later than the date and time indicated on page one (1) of the SF1449, Block 8.

3. Name, title, e-mail address, and telephone number of the individual(s) with authority to bind the company. Quoter's POC information for contractual questions/discussions. CAGE Code, Unique Entity ID (UEI), Business Size, and GSA Contract Number if applicable.

4. Provide Price and any discount terms as described in Price Volume.

5. "Remit to" address: Quoters shall submit all volumes of their quotes electronically via email to Patry Socias at patry.a.socias.civ@us.navy.mil and Kyle Nelson at Kyle.a.nelson2.civ@us.navy.mil.

6. Representations and certifications: See Contractor Responsibility Volume.

7. Acknowledgment solicitation amendments: All amendments issued with signatures to acknowledge terms and conditions of amendments. Acknowledgement of all amendments issued to the solicitation shall be signed and dated.

8. Quotes that fail to furnish required representations or information or reject the terms and conditions of the solicitation may be excluded from consideration.

Quotes shall be submitted in volumes as follows:

Volume I - Price **There is no page limit for Volume I submission**

Quoters shall submit the following:

1. **Standard Form (SF) 1449.** Blocks 17a, 30a, 30b, and 30c of page one (1) of the SF 1449 shall be completed and signed to show the Quoter has read and agrees to comply with all terms, conditions, and instructions provided in the solicitation document.

2. **SF 30 (Amendment), if applicable.** (a) Complete items 8 and 15 and return 1 copy of the amendment; or (b) Acknowledge receipt of this amendment; or (c) Provide a separate letter or electronic communication which includes a reference to the solicitation and amendment numbers.

3. **Price Offer.** The Quoter shall fill in the price schedule and include unit prices. The unit price should be evenly incremented so that it adds up to the total price without rounding past the second digit right of the decimal point for total prices for all contract line items (CLINs). Pricing shall be structured in accordance with the contract line items identified in the SF 1449 bid schedule. Note: CLIN totals shall match company letterhead, if providing company letterhead quote. If totals do not match the SF1449 CLIN price(s) takes precedence.

Volume II - Technical Capability **There is no page limit for Volume II submission**

1. Meet the salient physical, functional, or performance characteristics specified in the Description of Requirement (DOR).

2. Clearly identify the items by:

i. Brand name, if any; and

ii. Make or model number

Each technical capability element must provide sufficient evidence that the quoter has a clear understanding of the solicitation and is able to meet the minimum requirement set forth in the DOR.

Volume III Contractor Responsibility There is no page limit for Volume III submission

1. Representation and Certifications. By submitting its quote, the Quoter verifies that, as of the date of its offer, its representations and certifications posted electronically in SAM for the provisions listed in paragraph (c)(1) of RFO FAR 52.204-7 are current, accurate, and complete. The Quoter's representations and certifications in SAM are hereby incorporated by reference into its offer.

2. No Exception. By submitting a quote, the Quoter agrees to all terms, conditions, and provisions of this solicitation. To reject these terms, the Quoter shall provide a formal statement of rejection.

Note: After the solicitation closing date, the Contracting Officer may require a quoter to promptly submit additional information.

AWARD NOTICE TO SUCCESSFUL QUOTER

A written notice of award or acceptance of a quote will be emailed to the successful Quoter. Before the Quoter's specified expiration time, the Government may accept a quote, whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

Failure to submit all required documentation may render a quote non-responsive and the quote may not be considered for award.

(b) Period for acceptance of quotes. Quoters agree to hold their prices firm for a period of 90 calendar days from the date specified for receipt of quotes unless another time period is specified in an amendment to the solicitation.

(c) Late submissions, modifications, revisions, and withdrawals of quotes. Not modified.

(d) Contract award. Not modified.

(e) Debriefing. Not modified.

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	Feb 2026		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	Mar 2023		

DFARS Clauses Incorporated by Full Text

252.204-7025 Notice of Cybersecurity Maturity Model Certification Level Requirements. (Nov 2025)

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

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

(b)(1) *Cybersecurity Maturity Model Certification (CMMC) level*. The CMMC level required by this solicitation is: ____ *[Contracting Officer insert: CMMC Level 1 (Self); CMMC Level 2 (Self); CMMC Level 2 (C3PAO); or CMMC Level 3 (DIBCAC)]*. This CMMC level, or higher (see 32 CFR part 170), is required prior to award for each contractor information system that will process, store, or transmit Federal contract information (FCI) or controlled unclassified information (CUI) during performance of the contract.

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

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

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

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

(d) *CMMC unique identifiers*. The Offeror shall provide, in the proposal, the CMMC unique identifier(s) (CMMC UIDs) issued by SPRS for each contractor information system that will process, store, or transmit FCI or CUI during performance of a contract, task order, or delivery order resulting from this solicitation. The Offeror also shall update the list when new CMMC UIDs are generated in SPRS. The CMMC UIDs are provided in SPRS after the Offeror enters the results of self-assessment(s) for each such information system.

(End of provision)

Section M - Evaluation Factors for Award

FAR Clauses Incorporated by Full Text

52.212-2 Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038) (Feb 2026)

Evaluation-Commercial Products and Commercial Services (Feb 2026) (Deviation 2026-O0038)

Initially, quotes shall be listed in order of price from lowest to highest. Technical Capability will be evaluated, and appropriate adjectival ratings will be assessed on all quotes received.

The type of source selection utilized in this procurement is LPTA. The Government reserves the right to make award solely on initial quote received.

(a) Evaluation factors. The Government will award a contract resulting from this solicitation to the responsible Quoter whose quote conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors will be used to evaluate quotes:

(i) Price

(ii) Technical Capability

Price: The Government may evaluate any and all information submitted by the Quoter to support the reasonableness of the prices quoted. The method of evaluation used is solely within the discretion of the Contracting Officer.

Price will be evaluated by multiplying the estimated quantities by the offered unit price for each line item and then adding the totals together thereby identifying the Quoter's total estimated price for each line item.

Note: Quotes that do not quote all items or which quote only partial CLIN pricing will be considered non-responsive. Failure to furnish the price in accordance with the instructions above may render the quote unacceptable. Also, CLIN totals shall match company letterhead, if providing company letterhead quote. If totals do not match the SF1449 CLIN price(s) takes precedence.

Technical Capability: The technical rating reflects the degree to which the quote meets or does not meet the minimum performance or capability requirements. For a quote to be found technically acceptable, the quote must clearly meet the minimum requirements of the solicitation. Failure to provide the following will result in an unacceptable rating: The quote identifies an item that meets the solicitation's Description of Requirement (DOR).

If the quote is found to be "Unacceptable", then the Quoter will be removed from further consideration of the award.

The Contracting Officer will use the following rating table:

Rating Table

Acceptable	Quoter meets salient physical, functional, or performance characteristics and clearly identify the items specified in the Description of Requirement (DOR).
Unacceptable	Quoter does not meet salient physical, functional, or performance characteristics and does not clearly identify the items specified in the Description of Requirement (DOR).

(b) *Options (if applicable)*. The Government will evaluate quotes for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that a quote is unacceptable if the option prices are significantly unbalanced. The evaluation of options does not obligate the Government to exercise the option(s).

(c) *Notice of award*. A written notice of award or acceptance of an offer furnished to the successful Quoter within the time for acceptance specified in the quote, shall result in a binding contract without further action by either party. Before the Quoter's specified expiration time, the Government may accept a quote (or part of a quote), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of provision)