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 36
2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER FA857126Q0076	6. SOLICITATION ISSUE DATE 01 Jun 2026
7. FOR SOLICITATION INFORMATION CALL:	a. NAME ADRIANA LYTLE		b. TELEPHONE NUMBER (no collect calls) 730-327-1065	8. OFFER DUE DATE/ LOCAL TIME 18 Jun 2026 01:00 PM

9. ISSUED BY CODE: FA8571

FA8571 AFSC PZIO MXW
375 PERRY ST BLDG 255, CP 478 222 4098
ROBINS AFB, GA 31098-1672
UNITED STATES
ADRIANA LYTLE, Email: adriana.lytle@us.af.mil Telephone: 730-327-1065
TERESA DUVAL, Email: teresa.duval@us.af.mil Telephone: 478-497-5202

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

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

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 334111

SIZE STANDARD: 1250

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

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
☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE:

See Schedule

16. ADMINISTERED BY CODE:

17a. CONTRACTOR/ OFFERER 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 ___ 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

Solicitation/Contract Form

Range Four Modernization

FY26 L6TE36 Range 4 Modernization - rehosting of the Indoor Compact Antenna Range (ICAR) 4 System and procurement of 4 upgrades as a turn key operation.
Product Service Code: 6150

Supplies or Services & Prices or Costs

Additional Information/Notes

This is a Combined Synopsis/Solicitation for commercial products prepared in accordance with RFO Part 12. This announcement constitutes only solicitation issued. Offers are being requested and a separate written solicitation will not be issued.

Solicitation number FA857126Q0076 is issued as a Request for Quotation (RFQ) for the Robins AFB Range 4 Modernization. This acquisition is not set-aside for small business concerns. This solicitation incorporates provisions and clauses by reference. The full text of provisions and clauses may be accessed electronically at www.acquisition.gov. All clauses and provisions within the document refer to the RFO/R-DFARS.

This requirement is being solicited as a single source requirement and awarded as a Purchase Order to the Original Equipment Manufacturer (OEM):

Northrop Grumman Systems Corp. (Cage Code: 1LTU5)

101 Industrial Park Blvd

Warner Robins, GA 31088

Financial Capability Requirements (RFO 9.104-1)

Prospective vendors must demonstrate adequate financial resources to perform this contract. Offerors are advised to review Section L for instructions regarding the submission of limited financial responsibility information. Offerors shall provide any two (2) or three (3) of the financial capability indicators listed in Section L to support the Government's responsibility determination in accordance with RFO 9.104-1.

Documentation in Support of Commercial Pricing

The Government requests that supporting documentation be provided at the time of offeror submission to allow for evaluation of commercial pricing in this requirement. The documentation can include but not be limited to unredacted history of sales to non-government entities, unredacted history of sales for Government end use, including sales to defense contractors; and/or, if the above documentation does not exist for an item, provide a copy of an unredacted price quote issued to government or non-government entities. If the items notes above are claimed as 'of a type" or "minor modification' commercial items, the Government makes requests that supporting documentation be provided for the similar or un-modified commercial equivalent items. In this instance, please identify the basis of any adjustments made for materially different terms and conditions, quantities, and market/economic factors.

PK Point of Contact

AFSC/PK

480 Richard Ray Blvd, Suite 202E RAFB, GA 31098

PZIMB

Contract Specialist: Adriana Lytle

Contract Officer: Teresa Duval

Item	Supplies / Services	Quantity	Unit	Unit Price	Amount
0001	FY26 L6TE36_Range 4 Modernization Rehosting of the Indoor Compact Antenna Range (ICAR) 4 System and to procure ICARMS #4 upgrades as a turn key operation. Period of Performance 11 Sep 2026 - 10 Sep 2028 LOA DJON: FETESTL6TE36 CC/JON: CL6TE36A DIFMS RCC: MKEXX Ship To: DoDAAC F3QCCM Ship To: Garrett McCarty / 402 EMXG/MXDEAA 635 Tech Road, Bldg. 639 Robins AFB, GA 31098 FOB Destination Subject Matter Expert: Primary: Garrett McCarty, 478-327-9140 Alternate: Efrain Rivera Diaz, 478-926-8852 Financial and WAWF/iRAPT POC: Primary: Lisa Matney, 402 MXSG/MXDEI, DSN 468-0634, Comm 478-926-0634, lisa.matney@us.af.mil Alternate: Joesph Santillan, 402 MXSG/MXDEI, DSN 468-2829, Comm 478-926-2829,joseph.santillan.2@us.af.mil Product Service Code: 6150 Item UID Required: Yes Pricing Arrangement: Firm Fixed Price	1	Each		
0002	See Exhibits A DATA CLIN				
A001	ACPIN Data and Control Record Product Service Code: 6150 Pricing Arrangement: Firm Fixed Price	1	Each	Not Separately Priced	
A002	Computer Software Product Product Service Code: 6150 Pricing Arrangement: Firm Fixed Price	1	Each	Not Separately Priced	
A003	Test Procedure Product Service Code: 6150 Pricing Arrangement: Firm Fixed Price	1	Each	Not Separately Priced	
A004	Test/Inspection Report Product Service Code: 6150 Pricing Arrangement: Firm Fixed Price	1	Each	Not Separately Priced	
A005	Program Plan Product Service Code: 6150 Pricing Arrangement: Firm Fixed Price	1	Each	Not Separately Priced	
A006	Conference Minutes Product Service Code: 6150 Pricing Arrangement: Firm Fixed Price	1	Each	Not Separately Priced	

A007	Conference Agenda Product Service Code: 6150 Pricing Arrangement: Firm Fixed Price	1	Each	Not Separately Priced	
A008	Conference Minutes - PDR Product Service Code: 6150 Pricing Arrangement: Firm Fixed Price	1	Each	Not Separately Priced	
A009	Conference Minutes - CDR Product Service Code: 6150 Pricing Arrangement: Firm Fixed Price	1	Each	Not Separately Priced	
A010	Conference Minutes - TRR Product Service Code: 6150 Pricing Arrangement: Firm Fixed Price	1	Each	Not Separately Priced	
A011	Conference Minutes Product Service Code: 6150 Pricing Arrangement: Firm Fixed Price	1	Each	Not Separately Priced	
A012	Conference Agenda Product Service Code: 6150 Pricing Arrangement: Firm Fixed Price	1	Each	Not Separately Priced	
A013	ACPIN Data and Control Record Product Service Code: 6150 Pricing Arrangement: Firm Fixed Price	1	Each	Not Separately Priced	
A014	Maintenance Test and Support Equipment Requirements List Product Service Code: 6150 Pricing Arrangement: Firm Fixed Price	1	Each	Not Separately Priced	
A015	Commercial Drawings, Models, and Associated Lists Product Service Code: 6150 Pricing Arrangement: Firm Fixed Price	1	Each	Not Separately Priced	
A016	Air Force Technical Manual Contract Requirements Product Service Code: 6150 Pricing Arrangement: Firm Fixed Price	1	Each	Not Separately Priced	
A017	Technical Manual Contractor Furnished Aeronautical Equipment or Contractor Furnished Equipment Notice Product Service Code: 6150 Pricing Arrangement: Firm Fixed Price	1	Each	Not Separately Priced	
A018	Software User Manual Product Service Code: 6150 Pricing Arrangement: Firm Fixed Price	1	Each	Not Separately Priced	
A019	Computer Programming Manual (CPM) Product Service Code: 6150 Pricing Arrangement: Firm Fixed Price	1	Each	Not Separately Priced	
	Quality Assessment Report				

A020	Product Service Code: 6150 Pricing Arrangement: Firm Fixed Price	1	Each	Not Separately Priced	
A021	Training Material Product Service Code: 6150 Pricing Arrangement: Firm Fixed Price	1	Each	Not Separately Priced	
A022	Calibration Certificate Product Service Code: 6150 Pricing Arrangement: Firm Fixed Price	1	Each	Not Separately Priced	
A023	Quality Program Plan Product Service Code: 6150 Pricing Arrangement: Firm Fixed Price	1	Each	Not Separately Priced	
A024	Quality Assessment Report Product Service Code: 6150 Pricing Arrangement: Firm Fixed Price	1	Each	Not Separately Priced	
A025	Contractor's Safety Plan Product Service Code: 6150 Pricing Arrangement: Firm Fixed Price	1	Each	Not Separately Priced	
A026	Accident/Incident Report Product Service Code: 6150 Pricing Arrangement: Firm Fixed Price	1	Each	Not Separately Priced	

Description/Specifications/Statement of Work

FY26 L6TE36 Range 4 Modernization, rehosting of the Indoor Compact Antenna Range (ICAR) 4 System and of upgrades as turn-key operation.

Requirements

2026-0066981

Packaging and Marking

Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: WAWF Alternate: Joseph Santillan, joseph.santillan.2@us.af.mil DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Lisa Matney Email: lisa.matney@us.af.mil
A001	Inspection and Acceptance Location Both Destination Instructions: Alternate: Joseph Santillan, joseph.santillan.2@us.af.mil DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Lisa Matney Email: lisa.matney@us.af.mil Telephone: 4789260634
A002	Inspection and Acceptance Location Both Destination Instructions: Alternate: Joseph Santillan, joseph.santillan.2@us.af.mil DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Lisa Matney Email: lisa.matney@us.af.mil Telephone: 4789260634
A003	Inspection and Acceptance Location Both Destination Instructions: Alternate: Joseph Santillan, joseph.santillan.2@us.af.mil DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Lisa Matney Email: lisa.matney@us.af.mil Telephone: 4789260634

A004	Inspection and Acceptance Location Both Destination Instructions: Alternate: Joseph Santillan, joseph.santillan.2@us.af.mil DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Lisa Matney Email: lisa.matney@us.af.mil Telephone: 4789260634
A005	Inspection and Acceptance Location Both Destination Instructions: Alternate: Joseph Santillan, joseph.santillan.2@us.af.mil DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Lisa Matney Email: lisa.matney@us.af.mil Telephone: 4789260634
A006	Inspection and Acceptance Location Both Destination Instructions: Alternate: Joseph Santillan, joseph.santillan.2@us.af.mil DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Lisa Matney Email: lisa.matney@us.af.mil Telephone: 4789260634
A007	Inspection and Acceptance Location Both Destination Instructions: Alternate: Joseph Santillan, joseph.santillan.2@us.af.mil DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Lisa Matney Email: lisa.matney@us.af.mil Telephone: 4789260634
A008	Inspection and Acceptance Location Both Destination Instructions: Alternate: Joseph Santillan, joseph.santillan.2@us.af.mil DoDAAC: F3QCCM CountryCode: USA

	F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Lisa Matney Email: lisa.matney@us.af.mil Telephone: 4789260634
A009	Inspection and Acceptance Location Both Destination Instructions: Alternate: Joseph Santillan, joseph.santillan.2@us.af.mil DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Lisa Matney Email: lisa.matney@us.af.mil Telephone: 4789260634
A010	Inspection and Acceptance Location Both Destination Instructions: Alternate: Joseph Santillan, joseph.santillan.2@us.af.mil DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Lisa Matney Email: lisa.matney@us.af.mil Telephone: 4789260634
A011	Inspection and Acceptance Location Both Destination Instructions: Alternate: Joseph Santillan, joseph.santillan.2@us.af.mil DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Lisa Matney Email: lisa.matney@us.af.mil Telephone: 4789260634
A012	Inspection and Acceptance Location Both Destination Instructions: Alternate: Joseph Santillan, joseph.santillan.2@us.af.mil DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Lisa Matney Email: lisa.matney@us.af.mil Telephone: 4789260634

A013	Inspection and Acceptance Location Both Destination Instructions: Alternate: Joseph Santillan, joseph.santillan.2@us.af.mil DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Lisa Matney Email: lisa.matney@us.af.mil Telephone: 4789260634
A014	Inspection and Acceptance Location Both Destination Instructions: Alternate: Joseph Santillan, joseph.santillan.2@us.af.mil DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Lisa Matney Email: lisa.matney@us.af.mil Telephone: 4789260634
A015	Inspection and Acceptance Location Both Destination Instructions: Alternate: Joseph Santillan, joseph.santillan.2@us.af.mil DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Lisa Matney Email: lisa.matney@us.af.mil Telephone: 4789260634
A016	Inspection and Acceptance Location Both Destination Instructions: Alternate: Joseph Santillan, joseph.santillan.2@us.af.mil DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Lisa Matney Email: lisa.matney@us.af.mil Telephone: 4789260634
A017	Inspection and Acceptance Location Both Destination Instructions: Alternate: Joseph Santillan, joseph.santillan.2@us.af.mil DoDAAC: F3QCCM CountryCode: USA

	F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Lisa Matney Email: lisa.matney@us.af.mil Telephone: 4789260634
A018	Inspection and Acceptance Location Both Destination Instructions: Alternate: Joseph Santillan, joseph.santillan.2@us.af.mil DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Lisa Matney Email: lisa.matney@us.af.mil Telephone: 4789260634
A019	Inspection and Acceptance Location Both Destination Instructions: Alternate: Joseph Santillan, joseph.santillan.2@us.af.mil DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Lisa Matney Email: lisa.matney@us.af.mil Telephone: 4789260634
A020	Inspection and Acceptance Location Both Destination Instructions: Alternate: Joseph Santillan, joseph.santillan.2@us.af.mil DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Lisa Matney Email: lisa.matney@us.af.mil Telephone: 4789260634
A021	Inspection and Acceptance Location Both Destination Instructions: Alternate: Joseph Santillan, joseph.santillan.2@us.af.mil DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Lisa Matney Email: lisa.matney@us.af.mil Telephone: 4789260634

A022	Inspection and Acceptance Location Both Destination Instructions: Alternate: Joseph Santillan, joseph.santillan.2@us.af.mil DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Lisa Matney Email: lisa.matney@us.af.mil Telephone: 4789260634
A023	Inspection and Acceptance Location Both Destination Instructions: Alternate: Joseph Santillan, joseph.santillan.2@us.af.mil DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Lisa Matney Email: lisa.matney@us.af.mil Telephone: 4789260634
A024	Inspection and Acceptance Location Both Destination Instructions: Alternate: Joseph Santillan, joseph.santillan.2@us.af.mil DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Lisa Matney Email: lisa.matney@us.af.mil Telephone: 4789260634
A025	Inspection and Acceptance Location Both Destination Instructions: Alternate: Joseph Santillan, joseph.santillan.2@us.af.mil DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Lisa Matney Email: lisa.matney@us.af.mil Telephone: 4789260634
A026	Inspection and Acceptance Location Both Destination Instructions: Alternate: Joseph Santillan, joseph.santillan.2@us.af.mil DoDAAC: F3QCCM CountryCode: USA

F3QCCM WR ALC OBCA SUPPLIES
AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103
ROBINS AFB, GA 31098-1813
UNITED STATES

Lisa Matney
Email: lisa.matney@us.af.mil
Telephone: 4789260634

Deliveries or Performance

Line Item	Delivery Schedule	Quantity	Address and POC	Special Handling/Notes
0001	Delivery Schedule From date of lead time event to date of latest delivery 24 Month Date of Award Receipt	1 Each	Ship To DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Garrett McCarthy Email: garrett.mccarty@us.af.mil Telephone: 4783279140	FoB Details Contractor Destination
A001	Delivery Schedule 1 Each As Required	1 Each	Ship To DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Garrett McCarty Email: garrett.mccarty@us.af.mil Telephone: 4783279140	FoB Details Contractor Destination
A002	Delivery Schedule 1 Each As Required	1 Each	Ship To DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Garrett McCarty Email: garrett.mccarty@us.af.mil Telephone: 4783279140	FoB Details Contractor Destination
A003	Delivery Schedule 1 Each As Required	1 Each	Ship To DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Garrett McCarty Email: garrett.mccarty@us.af.mil Telephone: 4783279140	FoB Details Contractor Destination
A004	Delivery Schedule 1 Each As Required	1 Each	Ship To DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Garrett McCarty Email: garrett.mccarty@us.af.mil Telephone: 4783279140	FoB Details Contractor Destination
	Delivery Schedule 1 Each As Required	1 Each	Ship To DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103	FoB Details Contractor Destination

A005			ROBINS AFB, GA 31098-1813 UNITED STATES Garrett McCarty Email: garrett.mccarty@us.af.mil Telephone: 4783279140	
A006	Delivery Schedule 1 Each As Required	1 Each	Ship To DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Garrett McCarty Email: garrett.mccarty@us.af.mil Telephone: 4783279140	FoB Details Contractor Destination
A007	Delivery Schedule 1 Each As Required	1 Each	Ship To DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Garrett McCarty Email: garrett.mccarty@us.af.mil Telephone: 4783279140	FoB Details Contractor Destination
A008	Delivery Schedule 1 Each As Required	1 Each	Ship To DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Garrett McCarty Email: garrett.mccarty@us.af.mil Telephone: 4783279140	FoB Details Contractor Destination
A009	Delivery Schedule 1 Each As Required	1 Each	Ship To DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Garrett McCarty Email: garrett.mccarty@us.af.mil Telephone: 4783279140	FoB Details Contractor Destination
A010	Delivery Schedule 1 Each As Required	1 Each	Ship To DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Garrett McCarty Email: garrett.mccarty@us.af.mil Telephone: 4783279140	FoB Details Contractor Destination
A011	Delivery Schedule 1 Each As Required	1 Each	Ship To DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813	FoB Details Contractor Destination

			UNITED STATES Garrett McCarty Email: garrett.mccarty@us.af.mil Telephone: 4783279140	
A012	Delivery Schedule 1 Each As Required	1 Each	Ship To DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Garrett McCarty Email: garrett.mccarty@us.af.mil Telephone: 4783279140	FoB Details Contractor Destination
A013	Delivery Schedule 1 Each As Required	1 Each	Ship To DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Garrett McCarty Email: garrett.mccarty@us.af.mil Telephone: 4783279140	FoB Details Contractor Destination
A014	Delivery Schedule 1 Each As Required	1 Each	Ship To DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Garrett McCarty Email: garrett.mccarty@us.af.mil Telephone: 4783279140	FoB Details Contractor Destination
A015	Delivery Schedule 1 Each As Required	1 Each	Ship To DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Garrett McCarty Email: garrett.mccarty@us.af.mil Telephone: 4783279140	FoB Details Contractor Destination
A016	Delivery Schedule 1 Each As Required	1 Each	Ship To DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Garrett McCarty Email: garrett.mccarty@us.af.mil Telephone: 4783279140	FoB Details Contractor Destination
A017	Delivery Schedule 1 Each As Required	1 Each	Ship To DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES	FoB Details Contractor Destination

			Garrett McCarty Email: garrett.mccarty@us.af.mil Telephone: 4783279140	
A018	Delivery Schedule 1 Each As Required	1 Each	Ship To DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Garrett McCarty Email: garrett.mccarty@us.af.mil Telephone: 4783279140	FoB Details Contractor Destination
A019	Delivery Schedule 1 Each As Required	1 Each	Ship To DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Garrett McCarty Email: garrett.mccarty@us.af.mil Telephone: 4783279140	FoB Details Contractor Destination
A020	Delivery Schedule 1 Each As Required	1 Each	Ship To DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Garrett McCarty Email: garrett.mccarty@us.af.mil Telephone: 4783279140	FoB Details Contractor Destination
A021	Delivery Schedule 1 Each As Required	1 Each	Ship To DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Garrett McCarty Email: garrett.mccarty@us.af.mil Telephone: 4783279140	FoB Details Contractor Destination
A022	Delivery Schedule 1 Each As Required	1 Each	Ship To DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Garrett McCarty Email: garrett.mccarty@us.af.mil Telephone: 4783279140	FoB Details Contractor Destination
A023	Delivery Schedule 1 Each As Required	1 Each	Ship To DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES	FoB Details Contractor Destination

			Garrett McCarty Email: garrett.mccarty@us.af.mil Telephone: 4783279140	
A024	Delivery Schedule 1 Each As Required	1 Each	Ship To DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Garrett McCarty Email: garrett.mccarty@us.af.mil Telephone: 4783279140	FoB Details Contractor Destination
A025	Delivery Schedule 1 Each As Required	1 Each	Ship To DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Garrett McCarty Email: garrett.mccarty@us.af.mil Telephone: 4783279140	FoB Details Contractor Destination
A026	Delivery Schedule 1 Each As Required	1 Each	Ship To DoDAAC: F3QCCM CountryCode: USA F3QCCM WR ALC OBCA SUPPLIES AF BPN NO MLSBLS PROC CP4872221708, 155 RICHARD RAY BLVD STE 100 RM 103 ROBINS AFB, GA 31098-1813 UNITED STATES Garrett McCarty Email: garrett.mccarty@us.af.mil Telephone: 4783279140	FoB Details Contractor Destination

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

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

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

N/A

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

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

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

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

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

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

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

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	F03000
Issue By DoDAAC	FA8571
Admin DoDAAC	FA8571
Inspect By DoDAAC	F3QCCM
Ship To Code	F3QCCM
Ship From Code	1LTU5
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

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

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

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

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

(g) WAWF point of contact.

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

WAWF Primary: Lisa Matney, lisa.matney@us.af.mil, Alternate: Joseph Santillan, joseph.santillan.2@us.af.mil

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

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

(End of clause)

Special Contract Requirements

Contract Clauses

DAF Part 1, Ombudsman

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

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

c. If resolution cannot be made by the contracting officer, the interested party may contact the ombudsman, Nicole Furlough, email: nicole.furlough@us.af.mil, phone #: (730) 326-6576. Concerns, issues, disagreements, and recommendations that cannot be resolved at the Center/MAJCOM/FLDCOM/DRU ombudsman level, may be brought by the interested party for further consideration to the Department of the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (571) 256-2395, facsimile number (571) 256-2431.

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

e. Do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the contracting officer.

DAF Part 23, ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODS)

a. Contractors shall not:

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

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

1. Halons: 1011, 1202, 1211, 1301, and 2402;
2. Chlorofluorocarbons (CFCs): CFC-11, CFC-12, CFC-13, CFC-111, CFC-112, CFC-113, CFC-114, CFC-115, CFC-211, CFC-212, CFC- 213, CFC-214, CFC-215, CFC-216, and CFC-217, and the blends R-500, R-501, R-502, and R-503; and
3. Carbon Tetrachloride, Methyl Chloroform, and Methyl Bromide.

DAF Part 23, Health and Safety on Government Installations

In performing work under this contract on a Government installation, the contractor shall:

1. Take all reasonable steps and precautions to prevent accidents and preserve the health and safety of contractor and Government personnel performing or in any way coming in contact with the performance of this contract; and a. Take such additional immediate precautions as the contracting officer may reasonably require for health and safety purposes

1. The contracting officer may, by written order, direct Department of the Air Force Occupational Safety and Health (AFOSH) Standards and/or health/safety standards as may be required in the performance of this contract and any adjustments resulting from such direction will be in accordance with the Changes clause of this contract.

1. Any violation of these health and safety rules and requirements, unless promptly corrected as directed by the contracting officer, shall be grounds for termination of this contract in accordance with the Default clause of this contract.

DAF Part 42, Contractor Access to Department of the Air Force Installations

- The contractor shall obtain base identification and vehicle passes, if required, for all contractor personnel who make frequent visits to or perform work on the Department of the Air Force installation(s) cited in the contract. Contractor personnel are required to wear or prominently display installation identification badges or contractor-furnished, contractor identification badges while visiting or performing work on the installation.
- The contractor shall submit a written request on company letterhead to the contracting officer listing the following: contract number, location of work site, start and stop dates, and names of employees and subcontractor employees needing access to the base. The letter will also specify the individual(s) authorized to sign for a request for base identification credentials or vehicle passes. The contracting officer will endorse the request and forward it to the issuing base pass and registration office or Security Forces for processing. When reporting to the registration office, the authorized contractor individual(s) should provide a valid driver's license, current vehicle registration, valid vehicle insurance certificate, and [*insert any additional requirements to comply with local security procedures*] to obtain a vehicle pass.
- During performance of the contract, the contractor shall be responsible for obtaining required identification for newly assigned personnel and for prompt return of credentials and vehicle passes for any employee who no longer requires access to the work site.
- When work under this contract requires unescorted entry to controlled or restricted areas, the contractor shall comply with *[insert any additional requirements to comply with DAFI 31-101, Integrated Defense, and DODMAN5200.02_DAFMAN 16-1405 , Air Force Personnel Security Program]* citing the appropriate paragraphs as applicable.
- Upon completion or termination of the contract or expiration of the identification passes, the prime contractor shall ensure that all base identification passes issued to employees and subcontractor employees are returned to the issuing office.
- The contractor shall provide an after-hours contact number or after-hours email in the Emergency Mass Notification System (EMNS) for each of their personnel, whose normal place of duty is on a DoD installation or within a DoD facility. The contractor shall comply with any additional requirements in DAFMAN 10-206 for emergency operational reporting. Foreign Nationals may participate and may remove themselves from the Emergency Mass Notification System at any time. To update information, personnel can access the globe icon on their system desktop screens and choose the "Access Self-Service" option.
- Failure to comply with these requirements may result in withholding of final payment.

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-3	Gratuities.	Apr 1984		
52.203-6	Restrictions on Subcontractor Sales to the Government. (Alternate I)	Jun 2020	Alternate I	Nov 2021
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-9	Personal Identity Verification of Contractor Personnel.	Jan 2011		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.204-19	Incorporation by Reference of Representations and Certifications.	Dec 2014		
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		
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters. (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		
52.219-8	Utilization of Small Business Concerns. (Deviation 2026-O0038)	Feb 2026		
52.219-9	Small Business Subcontracting Plan. (Deviation 2026-O0038)	Feb 2026		
52.219-16	Liquidated Damages-Subcontracting Plan. (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		
52.222-35	Equal Opportunity for Veterans. (Deviation 2026-O0038)	Feb 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.222-37	Employment Reports on Veterans. (Deviation 2026-O0038)	Feb 2026		
52.222-40	Notification of Employee Rights Under the National Labor Relations Act. (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-O0040, Revision 1)	Apr 2026		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	Feb 2026		
52.224-3	Privacy Training.	Jan 2017		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.229-12	Tax on Certain Foreign Procurements. (Deviation 2026-O0038)	Feb 2021		
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		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 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		
252.204-7004	Antiterrorism Awareness Training for Contractors.	Jan 2023		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.204-7022	Expediting Contract Closeout.	May 2021		
252.211-7008	Use of Government-Assigned Serial Numbers.	Sep 2010		
252.223-7008	Prohibition of Hexavalent Chromium.	Jan 2023		
252.225-7001	Buy American and Balance of Payments Program.	Feb 2024		
252.225-7002	Qualifying Country Sources as Subcontractors.	Mar 2022		
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		
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns.	Jan 2023		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.239-7018	Supply Chain Risk.	Dec 2022		
252.243-7002	Requests for Equitable Adjustment.	Dec 2022		
252.246-7003	Notification of Potential Safety Issues.	Jan 2023		
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

52.252-2 Clauses Incorporated by Reference. (Feb 1998)

Clauses Incorporated By Reference (Feb 1998)

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

www.acquisition.gov ____ ____[Insert one or more Internet addresses]

(End of clause)

52.252-6 Authorized Deviations in Clauses. (Nov 2020)

Authorized Deviations in Clauses (Nov 2020)

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

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

(End of clause)

DFARS Clauses Incorporated by Full Text

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)

List of Attachments

Number	Attachment Name	Attachment Description	Reference Identifier	Date	Line Item
01	L6TE36 PD APR2026	Purchase Description		17 Apr 2026	

A DATA CLIN

Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions.	Sep 2024		
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		
252.225-7055	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

52.229-11 Tax on Certain Foreign Procurements-Notice and Representation. (Jun 2020)

Tax on Certain Foreign Procurements-Notice and Representation (Jun 2020)

(a) Definitions. As used in this provision-

Foreign person means any person other than a United States person.

Specified Federal procurement payment means any payment made pursuant to a contract with a foreign contracting party that is for goods, manufactured or produced, or services provided in a foreign country that is not a party to an international procurement agreement with the United States. For purposes of the prior sentence, a foreign country does not include an outlying area of the United States.

United States person as defined in 26 U.S.C. 7701(a)(30) means

(1) A citizen or resident of the United States;

(2) A domestic partnership;

(3) A domestic corporation;

(4) Any estate (other than a foreign estate, within the meaning of 26 U.S.C. 701(a)(31)); and

(5) Any trust if-

(i) A court within the United States is able to exercise primary supervision over the administration of the trust; and

(ii) One or more United States persons have the authority to control all substantial decisions of the trust.

(b) Unless exempted, there is a 2 percent tax of the amount of a specified Federal procurement payment on any foreign person receiving such payment. See 26 U.S.C. 5000C and its implementing regulations at 26 CFR 1.5000C-1 through 1.5000C-7.

(c) Exemptions from withholding under this provision are described at 26 CFR 1.5000C-1(d)(5) through (7). The Offeror may claim an exemption from the withholding by using the Department of the Treasury Internal Revenue Service (IRS) Form W-14, Certificate of Foreign Contracting Party Receiving Federal Procurement Payments, available at www.irs.gov/w14. Any exemption claimed and self-certified on the IRS Form W-14 is subject to audit by the IRS. Any disputes regarding the imposition and collection of the 26 U.S.C. 5000C tax are adjudicated by the IRS as the 26 U.S.C. 5000C tax is a tax matter, not a contract issue. The IRS Form W-14 is provided to the acquiring agency rather than to the IRS.

(d) For purposes of withholding under 26 U.S.C. 5000C, the Offeror represents that

(1) It [ ] is [ ] is not a foreign person; and

(2) If the Offeror indicates "is" in paragraph (d)(1) of this provision, then the Offeror represents that-I am claiming on the IRS Form W-14 [ ] a full exemption, or [ ] partial or no exemption [Offeror must select one] from the excise tax.

(e) If the Offeror represents it is a foreign person in paragraph (d)(1) of this provision, then-

(1) The clause at FAR 52.229-12, Tax on Certain Foreign Procurements, will be included in any resulting contract; and

(2) The Offeror shall submit with its offer the IRS Form W-14. If the IRS Form W-14 is not submitted with the offer, exemptions will not be applied to any resulting contract and the Government will withhold a full 2 percent of each payment.

(f) If the Offeror selects "is" in paragraph (d)(1) and "partial or no exemption" in paragraph (d)(2) of this provision, the Offeror will be subject to withholding in accordance with the clause at FAR 52.229-12, Tax on Certain Foreign Procurements, in any resulting contract.

(g) A taxpayer may, for a fee, seek advice from the IRS as to the proper tax treatment of a transaction. This is called a private letter ruling. Also, the IRS may publish a revenue ruling, which is an official interpretation by the IRS of the Internal Revenue Code, related statutes, tax treaties, and regulations. A revenue ruling is the conclusion of the IRS on how the law is applied to a specific set of facts. For questions relating to the interpretation of the IRS regulations go to https://www.irs.gov/help/tax-law-questions.

(End of provision)

DFARS Clauses Incorporated by Full Text

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)

Instructions, Conditions, & Notices to Offerors or Quoters

To support the Government's responsibility determination in accordance with FAR 9.1041, the offeror shall provide any two (2) or three (3) of the following indicators of financial capability. The offeror may select whichever items best demonstrate its ability to perform this requirement:

1. Financial statements (Balance Sheet, Income Statement, Cash Flows)

2. AR/AP aging schedules

3. Sales backlog and sales forecasts

4. Guarantee arrangements

5. Special financing arrangements (officer/stockholder loans, vendor credit lines)

6. Existing bank loans, lines of credit, or debt/bond schedules

7. Indication of Government payment assistance

8. Indication that all taxes are current

9. Planned capital expenditures or fixed asset investments (next 12 months)

10. Pending lawsuits, liens, or judgments

11. Summary of the company and its principal managers, disclosing any previous or anticipated corporate/personal insolvencies or debarments

Use: Information is used solely to determine whether the contractor has adequate financial resources or the ability to obtain them

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	Jan 2017		
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		
252.239-7017	Notice of Supply Chain Risk.	Dec 2022		

FAR Clauses Incorporated by Full Text

52.252-5 Authorized Deviations in Provisions. (Nov 2020)

Authorized Deviations in Provisions (Nov 2020)

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

(b) The use in this solicitation of any Defense Federal Acquisition Regulation Supplement[insert regulation name](48 CFR Chapter2) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

Evaluation Factors for Award