Action Code: Combined Synopsis / Solicitation

Issuing Office:
DLA Weapons Support – Mechanicsburg
5450 Carlisle Pike, Building 203
Mechanicsburg, PA 17050

Subject: Wattmeter IDIQ
Solicitation: SPRMM1-26-R-RA58
Closing Response Date: 03 August 2026 4:00 PM EST

Point of Contact:
Mrs. Giovanna (Gia) Poppleton

Contracting Officer:
Mrs. Giovanna Poppleton
Giovanna.Poppleton@dla.mil

Description: This is a combined synopsis/solicitation for commercial products or commercial services prepared in accordance with the format in the Federal Acquisition Regulations (FAR) part 12 – Acquisition of Commercial Products and Commercial Services. This announcement constitutes the only solicitation; quotes are being requested, and a separate written solicitation will not be issued.

The Product Service Code (PSC) for this acquisition is 6625 and the North American Industry Classification System (NAICS) code is 334515 (Instrument Manufacturing for Measuring and Testing Electricity and Electrical Signals) with a size standard of 750 employees. This acquisition is 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.

This notice incorporates the provisions and clauses in effect under:

REGULATION	IDENTIFICATION	ISSUE DATE	UPDATE
Federal Acquisition Circular (FAC)	2025-01	13 March 2026	Federal Register
Defense Federal Acquisition Regulation Supplement (DFARS) Publication Notice (DPN)	20260702	2 July 2026	Publication Notices
Defense Logistics Acquisition Directive (DLAD) Current to Revision 5 through Procurement Letter (PROCLTR)	2026-03	12 January 2026	DLAD

The complete text of any of the clauses and provisions are available electronically from the following sites:

FAR - https://www.acquisition.gov/far-overhaul
DFARS - https://www.acq.osd.mil/dpap/dars/dfars_far_overhaul_class_deviations.html
DLAD - https://www.dla.mil/HQ/Acquisition/Policy-and-Directives/

SECTION A SOLICITATION / CONTRACT FORM / INFORMATION FOR OFFERORS

1. The purpose of this combined synopsis/ solicitation is to establish an indefinite-delivery type contract for the supplies listed in Section B.

2. This combined synopsis/solicitation is being issued to establish a Firm-Fixed Priced (FFP), Indefinite-Quantity Contract, with a 3-year base period and 2 one-year option periods in accordance with FAR Part 12. The total contract period will be five years. The terms "year" or "contract year," as used in this solicitation, mean a period of 365 days beginning on the contract start date and every 365 days thereafter, except for a leap year, in which the contract year shall be 366 days.

3. The method used to place orders under this contract will be: Delivery Orders placed by DLA Weapons Support at Mechanicsburg (DLA-Mech). DLA-Mech will issue delivery orders with the awardee for the supplies cited in Section B. This contract is not obligating any funds. Funding will be provided on each delivery order placed under the contract.

4. The stated contract minimum and maximum is as follows:

   Stated Contract Minimum – Qty 2 each
   Stated Contract Maximum - $1,300,500.00

5. Contract Data Requirements List (CDRL) – Offerors must take note of the CDRLs (Attachment 3) when preparing proposals.

6. Production Lot Test (PLT): PLT units (2 each) are required. If required, the PLT units will be requested upon placement of the initial delivery order and due to Naval Research Laboratory (NRL) within 45 days after date of order.

7. Note Attachment 2 regarding required MIL-STD-129 and MIL-STD-130.

8. Upon award the contractor shall affix a calibration label to each unit of General Purpose Electronic Test Equipment (GPETE), deliverable under the resulting contract. The calibration label shall include the date the instrument was calibrated by the contractor, and the correctness of calibration shall be certified by propose signature thereon. Further, the contractor shall affix the next due date for calibration in accordance with the following interval: Minimum 12 months.

9. Upon award the contractor shall affix a warranty label to each unit of General Purpose Electronic Test Equipment (GPETE), deliverable under the resulting contract. The warranty label shall indicate the Nomenclature, Manufacturer, CAGE, Model Number, NSN, Contract Number, and Warranty expiration date.

10. Some clauses/provisions may not appear in the correct section due to system constraints.

11. The proposals received in response to this solicitation will be evaluated under Lowest Price Technically Acceptable "LPTA" procedures as described in Section M of this solicitation.

12. Please note that contractors shall complete all contractor required fill-ins and submit the pricing spreadsheet along with all pages of the solicitation to giovanna.poppleton@dla.mil, regardless of the number of CLINs that are proposed on. These sections are pertinent to understanding the requirements of the solicitation.

13. One or more of the following Post Award Conferences may be held at NAVSUP WSS Mechanicsburg at the discretion of the Program Manager: Guidance Conference and/or Provisioning Conference:

    a. GUIDANCE CONFERENCE REQUIREMENTS - The contractor shall attend a Guidance Conference conducted at NAVSUP WSS Mechanicsburg. The purpose of this conference is to review provisioning requirements as outlined in MIL-PRF-49506. This conference is to be held no later than 120 days after award of contract and will normally be one day in duration.

    b. PROVISIONING CONFERENCE REQUIREMENTS - The contractor will ensure that one unit deliverable under this contract will be available for the provisioning conference. The contractor will ensure that the unit is at the provisioning conference, and will provide a representative capable of disassembling/reassembling the unit to answer support/repair questions. In addition the contractor will provide an administrative/contractual representative capable of answering administrative and/or contractual questions. The contractor shall also be responsible for the refurbishment/recalibration of the unit before delivering the unit to the Navy. The cost for supplying technical documentation and the cost of the last deliverable unit will be withheld until these requirements are satisfied.

Please note that contractors shall complete all contractor required fill-ins and submit the pricing spreadsheet along with all pages of the solicitation to giovanna.poppleton@dla.mil, regardless of the number of CLINs that are proposed on. These sections are pertinent to understanding the requirements of the solicitation.

SECTION B SCHEDULE OF SUPPLIES & PRICES / COST

1. This solicitation is for the acquisition of the Wattmeter specified within SCAT 4958, which is attached to this solicitation. Award will be made on an all or none basis.

CLIN	NSN	Item Description	UM	Specification Number
0001	To Be Assigned	Wattmeter	EA	SCAT 4958- Amendment 1 June 10, 2026

2. Offerors shall provide their prices in the Pricing Spreadsheet found below. **NOTE: Pricing is not being requested until evaluation of Technical Proposals and Bid Sample Testing (if necessary) is complete. Offerors will be notified of their approval via email, which will specify the price proposal due date.**

3. Pricing Spreadsheet.

CLIN	NSN	ADQ	Quantity Ranges FROM	Quantity Ranges TO	Base Year 1	Base Year 2	Base Year 3	Option Year 1	Option Year 2
0001	To Be Assigned	60	1	20					
			21	40					
			41	60					
			60+						

ADQ: Estimated Annual Demand Quantity
Quantity Ranges: Self-Explanatory – Offeror is invited to propose different stepladders.

Base Year One – Option Year 2: Offeror should fill in the base year and each option year unit price for each quantity range. For all CLINs, the unit prices shall be priced as FOB Origin. Unit prices proposed shall not include shipping costs. Unit prices proposed should include all costs associated with providing the item in accordance with all terms and conditions stated in the solicitation and resultant contract.

SECTION C- DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

See Attachment 1 - Purchase Description (PD) for the Wattmeter.

SECTION D – PACKAGING AND MARKING

Packaging shall be in accordance with MIL-STD-2073 unless otherwise specified in the delivery order, as certain immediate use requirements may allow for commercial packaging in accordance with ASTM-D-3951 - Standard Practice for Commercial items. The MIL-STD-2073 packaging shall be in conformance with the following Packaging Requirement Code (PRC).

NSN: 6625 011999387 TE PCK CTGY CD: ZZZ0

HM	QUP	ICQ	PMT	CD	PM	WM	CUD	CT	UC	LP	IC	UCL	SP MK	PACK	UNIT PKWT
N	001	000	10	1	00	00	AD	D	EC	A	00	O	03	EQQ	35.3

UNIT PKCU	OPI	CAGE	SPI NUMBER	REV	SPI DATE	CONTAINER NSN
.375	O					

SECTION E – INSPECTION & ACCEPTANCE

Please identify the following, if different from your facility/cage. If locations are the same as offeror's address, offeror can indicate "SAME".

CAGE for performance: _____
CAGE for inspection of supplies: _____
CAGE for acceptance of supplies: _____
CAGE for inspection of packaging: _____
CAGE for acceptance of packaging: _____

DLATERME04
E04 PRODUCTION LOT TESTING - GOVERNMENT (MAY 2020)
(See Section L for official PLT/BST Information for subject requirement.)

(1) The purpose of production lot testing (PLT) is to validate quality conformance of products. The Government conducts PLT on the production lot(s) after first article approval, when a first article is required. The contractor shall price the PLT CLIN to cover the cost of any approved samples that are consumed, destroyed, or otherwise rendered unusable during testing. The unit of issue for the PLT CLIN, EACH, is equal to one Production Lot Test (1EA=1PLT). (2) For purposes of facilitating PLT, the engineering support activity and/or testing facility has authority to communicate and conduct clarifications directly with contractors. If this results in necessary changes to contract requirements, the

contractor shall contact the post award contracting officer or contract administrator (see the "Issued By" blocks on the contract award or order) for written approval. The contractor shall not act on any revisions or other changes until the contracting officer issues a written modification approving the proposed revision(s)/change(s). (3) The contractor shall provide and maintain an inspection system acceptable to the Government in accordance with FAR Clause 52.246-2 or 52.246-3, and maintain and make available all records evidencing those details if requested by the Government. At least fourteen (14) calendar days (or as otherwise specified in the contract) prior to the date when the contractor will present the production lot for selection of PLT samples, the contractor shall provide written notice to the contracting officer (and the cognizant DCMA functional specialist when full administration or quality support administration is delegated to DCMA). (4) Unless otherwise stated, the contractor shall select (2) samples, at random from the production lot(s) produced. If the quantity stated in the previous sentence equals "ZZ," the contractor shall use the appropriate sample size identified in the technical data package or applicable sample plan provided by the Government. If the contractor cannot determine the sample quantity, the contractor shall obtain written confirmation of the sample size from the contracting officer.
(5) If a PLT sample fails, the entire production lot from which the contractor took the sample fails. The contractor shall propose corrective action, if appropriate. (6) The Government will return PLT samples to the contractor, with a copy of the test report, at contractor expense. (7) The contractor shall prepare and disseminate the samples as follows: (a) Ship the selected PLT samples by traceable means. (Mark the shipment "Production Lot Samples - Do Not Post To Stock," Contract Number (contractor insert) and Lot/Item Number (contractor insert)". Place a copy of the system record receiving report (i.e., WAWF or DD Form 250) on the exterior of the shipping container in accordance with DFARS Appendix F. Mark the exterior of the shipping container in accordance with MIL-STD-129 (latest revision), paragraph 5.11.
(b) Include the following interior documentation:
(i) DD Form 1222 and system of record receiving report (i.e., WAWF or DD Form 250);
(ii) Copy of contract/order;
(iii) Copy of test reports, showing actual results and tolerances specified in the technical data package;
(iv) Material and process certifications;
(v) Process operations and inspection method sheets;
(vi) Copies of drawings used to manufacture the PLT sample (proper marking to assert proprietary or other rights to restrict public disclosure is the contractor's responsibility);
(vii) Documents required under contract deliverables requirements list; and
(viii) A prepaid shipping label or document with the information required to return the PLT samples to the contractor at no cost to the Government.
(5) At the time of shipment, the contractor shall sign and provide copies of the DD Form 1222, system of record receiving report (i.e., WAWF or DD Form 250), transportation tracking information, and information for return of the PLT samples to the contracting officer. The Government testing time will be (contracting officer insert number of days for test, as shown in the material master calendar days for the test results to be provided to the contractor. (6) For PLT, the Government will conduct inspection at source and acceptance at destination. The FOB point is destination.
(7) Delivery. (a) Ship samples to (contracting officer insert address of the Government activity to receive the samples). (b) Delivery Schedule Information:
(i)__45_ Total Delivery Days for FAT (If Applicable)
(ii)__45_ Days: Completion of Production Units (to include PLT samples), and Submission of samples for Government Testing
(iii)__90_ Days: Government PLT Report Evaluation and Notification to Contractor
(iv)_n/a__ Days: Delivery of final production quantity to Government
(v)__180_ Total Delivery Days (Sum of paragraph (i) through (iv))

SECTION F – DELIVERIES OR PERFORMANCE

PLACE OF DELIVERY: The place of delivery for all items to be acquired hereunder will be specified in individual delivery orders issued under this Indefinite Delivery – Indefinite Quantity contract.

Government Required Delivery
Spot Buy/Direct Ship Requisitions: 14 calendar days
Stock Replenishment: Production Lead Time + 15 days

TIME OF DELIVERY:

Offeror's Proposed Delivery Time: ____ days

ACCELERATED DELIVERIES: Accelerated deliveries in advance of the specified delivery schedule are authorized. Any accelerated delivery will be at no additional expense to the Government, unless specifically authorized by the Procuring or Administrative Contracting Officer.

PARTIAL SHIPMENTS: Shipments of item quantities less than each line item quantity specified in the delivery order schedule are authorized. Multiple shipments to one destination are authorized. Any partial shipment will be at no additional expense to the Government, unless specifically authorized by the Procuring or Administrative Contracting Officer.

All contractual documents (i.e. contracts, purchase orders, task orders, delivery orders and modifications) related to the instant procurement are considered to be issued by the Government when copies are either deposited in the mail, transmitted by facsimile, or sent by other electronic commerce methods, such as email. The Government's acceptance of the contractor's proposal constitutes bilateral agreement to issue contractual documents as detailed herein.

SECTION G – CONTRACT ADMINISTRATION DATA

DFARS 252.232-7006 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 System (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. **INVOICE AND RECEIVING REPORT (COMBO)**
(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.) **INVOICE AND RECEIVING REPORT (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.
(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	TBD
Issue By DoDAAC	SPRMM1
Admin DoDAAC	TBD
Inspect By DoDAAC	TBD
Ship To Code	TBD
Ship From Code	TBD
Mark For Code	TBD
Service Approver (DoDAAC)	TBD
Service Acceptor (DoDAAC)	TBD
Accept at Other DoDAAC	Not Applicable
LPO DoDAAC	Not Applicable
DCAA Auditor DoDAAC	Not Applicable
Other DoDAAC(s)	Not Applicable

(*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.
Sean.mcdonnell@dla.mil
(2) Contact the WAWF helpdesk at 866–618–5988, if assistance is needed.

(End of clause)

WSSTERMHZ17 -MANDATORY USE OF WORKFLOW PRO (WFP) MOD ASSIST MODULE

The use of Workflow Pro (WFP) Mod Assist is required under this purchase order/contract.

Mod Assist is the mandatory means of submitting an official request for modification of this contract. Unless otherwise authorized, in writing, by a warranted Contracting Officer, no other means for submitting a request for modification to a contract, or a request for any action that would require a modification to the contract to execute will be accepted by the Government.
Submission of a request for modification of terms and conditions to this contract is not a guarantee that the terms or conditions will be modified.

The Mod Assist module should not be used by contractors to request signatures of End Use Certificates, Non-transfer Certificates.

Should the Contractor experience concerns with the use of Mod Assist, the Contractor must contact Ishmael.Palmer@dla.mil or Lendorph.Ramos@dla.mil. The Government will not be responsible for any contract delay or disruption or any increased costs of performance of the Contractor due to the required use or any failure by the Contractor to use the Mod Assist module.

PROCEDURES FOR CONTRACTORS TO REQUEST ACCESS TO WORKFLOW PRO (WFP) MOD ASSIST

Click on the link https://public.navsup.navy.mil/public/ops$workflow_pro_public.LOGIN to open the NAVSUP WSS Workflow Pro (WFP) Mod Assist Vendor page.
To request an account, navigate to the bottom of the page and click “Request Account”.
Fill in the information to create the user profile, you must select a Point of Contact from the drop-down menu.
Select “Privacy Act Agreement”; after reading the statement, click “Agree”.
When all data has been entered on the form, click the blue “Submit” button.
Notification will be sent when the account is established.

SECTION I – CONTRACT CLAUSES

FAR 52.212-4 Contract Terms and Conditions – Commercial Products and Commercial Services (NOV 2023)

The clause at FAR 52.212-4 and the following addenda are applicable to this acquisition.

FAR 52.212-4 Addenda

FAR	52.203-17	Contractor Employee Whistleblower Rights
FAR	52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements
FAR	52.204-9	Personal Identity Verification of Contractor Personnel
FAR	52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards
FAR	52.204-13	System for Award Management Maintenance
FAR	52.204-19	Incorporation by Reference of Representations and Certifications
FAR	52.204-91	Contractor Identification
FAR	52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters
FAR	52.209-10	Prohibition on Contracting with Inverted Domestics Corporations
FAR	52.222-3	Convict Labor
FAR	52.219-6	Notice of Total Small Business Set-Aside
FAR	52.222-19	Child Labor – Cooperation with Authorities and Remedies
FAR	52.222-35	Equal Opportunity for Veterans
FAR	52.222-36	Equal Opportunity for Workers with Disabilities
FAR	52.222-37	Employment Reports on Veterans
FAR	52.222-50	Combating Trafficking in Persons
FAR	52.223-11	Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons
FAR	52.223-12	Maintenance
FAR	52.226-8	Encouraging Contractor Policies to Ban Text Messaging while Driving
FAR	52.229-12	Tax on Certain Foreign Procurements
FAR	52.232-33	Payment by Electronic Funds Transfer – System for Award Management
FAR	52.232-40	Providing Accelerated Payments to Small Business Subcontractors
FAR	52.233-3	Protest after Award
FAR	52.233-4	Applicable Law for Breach of Contract Claim
FAR	52.247-29	F.O.B. Origin
FAR	52.240-91	Security Prohibitions and Exclusions
FAR	52.240-92	Security Requirements
FAR	52.240-93	Basic Safeguarding of Covered Contract Information Systems
FAR	52.244-6	Subcontracts for Commercial Products and Commercial Services
FAR	52.247-64	Preference for Privately Owned U.S.-Flag Commercial Vessels
DFARS	252.201-7000	Contracting Officer's Representative
DFARS	252.203-7000	Requirements Relating to Compensation of Former DoD Officials
DFARS	252.203-7002	Requirement to Inform Employees of Whistleblower Rights
DFARS	252.203-7005	Representation Relating to Compensation of Former DoD Officials
DFARS	252.204-7003	Control of Government Personnel Work Product
DFARS	252.204-7008	Compliance with Safeguarding Covered Defense Information Controls
DFARS	252.204-7009	Limitations on the Use or Disclosure of Third Party Contractor Reported Cyber Incident Information
DFARS	252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting
DFARS	252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support
DFARS	252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services
DFARS	252.204-7024	Notice on the use of the Supplier Performance Risk System
DFARS	252.211-7003	Item Unique Identification and Valuation (Jan 2023)
DFARS	252.223-7008	Prohibition of Hexavalent Chromium

DFARS	252.223-7009	Prohibition of Procurement of Fluorinated Aqueous Film-Forming Foam Fire-Fighting Agent for Use on Military Installations
DFARS	252.225-7001	Buy American and Balance of Payments Program - Basic
DFARS	252.225-7002	Qualifying Country Sources as Subcontractors
DFARS	252.225-7021	Trade Agreements
DFARS	252.225-7036	Buy American – Free Trade Agreements – Balance of Payments Program
DFARS	252.225-7012	Preference for Certain Domestic Commodities
DFARS	252.225-7048	Export Controlled Items
DFARS	252.232-7003	Electronic Submission of Payment Requests and Receiving Reports
DFARS	252.232-7010	Levies on Contract Payments
DFARS	252.244-7000	Subcontracts for Commercial Items
DFARS	252.247-7023	Transportation of Supplies by Sea

(End of Clause)

The following Clauses are Incorporated by Full Text:
FAR 52.252-2 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.

(End of clause)

DLAD Procurement Note L06 Agency Protests (DEC 2016)
Interested parties may file an agency level protest with the contracting officer or may request an independent review by the chief of the contracting office (CCO). Independent review by the CCO is an alternative to consideration by the contracting officer and is not available as an appellate review of a contracting officer decision on a protest previously filed with the contracting officer. Absent a clear indication of the intent to file an agency level protest with the CCO for independent review, protests will be presumed to be protests to the contracting officer.

(End of Procurement Note)

THE FOLLOWING PROVISIONS ARE INCORPORATED BY REFERENCE:

FAR	52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions
FAR	52.203-18	Prohibition on contracting with entities that require certain internal confidentiality agreements or statements representation
FAR	52.204-7	System for Award Management
FAR	52.204-7 with Alternate I	System for Award management – Registration with Alternate I
FAR	52.209-2	Prohibition on contracting with inverted domestic corporations—representation
FAR	52.209-11	Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law
FAR	52.219-1 (Alt 1)	Small Business Program Representations--Alternate I
FAR	52.219-2	Equal Low Bids
FAR	52.222-18	Certification Regarding Knowledge of Child Labor for Listed End Products
FAR	52.222-56	Certification Regarding Trafficking in Persons Compliance Plan
FAR	52.222-90	Addressing DEI Discrimination by Federal Contractors (DEVIATION 2026-O0040, REVISION 1)(APR 2026)

FAR	52.223-4	Recovered Material Certification
FAR	52.225-2	Buy American Certificate
FAR	52.225-4	Buy American-Free Trade Agreements-Israeli Trade Act Certificate
FAR	52.225-6	Trade Agreements-Certificate
FAR	52.225-25	Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran-Representation and Certifications
FAR	52.226-3	Disaster or Emergency Area Representation
FAR	52.229-44	Tax on Certain Foreign Procurements – Notice and Representation
FAR	52.240-90	Security Prohibitions and Exclusions Representations and Certifications
DFARS	252.203-7005	Representation relating to compensation of former DOD officials
DFARS	252.204-7003	Control of Government Personnel Work Product
DFARS	252.204-7008	Compliance with Safeguarding Covered Defense Information Controls
DFARS	252.204-7016	Covered Defense Telecommunications Equipment or Services—Representation.
DFARS	252.215-7007	Notice of Intent to Resolicit
DFARS	252.247-7023	Representation of Extent of Transportation by Sea

The following Provisions are Incorporated by Full Text:

FAR 52.212-1 Instructions to Offerors – Commercial Items (FEB 2026)

FAR 52.212-1 Addenda

(1) The quoter agrees to hold the prices in its quote firm for 90 calendar days from the date specified for receipt of quotes.
(2) Facsimile and hard copy quote submissions will not be accepted or evaluated.
(3) Quotes shall be prepared in the English language.
(4) Quotes must be submitted electronically via email at: giovanna.poppleton@dla.mil, Subject: SPRMM1-26-R-RA58 Quotation – "Company Name"
(5) Quotes must have the following Controlled Unclassified Information (CUI) marking incorporated on the appropriate pages:
    a. File Types other than Excel
        i. Header on all page:
            1. "CUI"
        ii. 1st page, bottom right corner (above footer text):
            1. Controlled by:
            2. CUI Category:
            3. Distribution/Dissemination Controls:
            4. POC:
        iii. Footer (at very bottom) on all pages
            1. "CUI"
    b. Excel Files
        i. Include "CUI" in the header/footer to ensure it displays on all pages
        ii. Include the CUI Designation Indicator Block at the top of the excel spreadsheet, <u>not in the header</u>, so it only appears on the first page
            1. Controlled by:
            2. CUI Category:
            3. Distribution/Dissemination Controls:
            4. POC:

(6) Quotes shall include all required documentation as listed below. Submission of a quote that does not contain all items requested below may result in elimination from consideration for award. Instructions contained herein are to serve as a guide in preparation of quotes; however, they are not intended to be all inclusive. The instructions generally describe the type and extent of

information which should be provided in the quote. The offeror is expected to completely examine and analyze all aspects of the quote to include information in the quote which will enable the evaluators to determine the offeror's understanding of the solicitation requirements.

(7) All contractor personnel certifications and other documents containing Personally Identifiable Information (PII) shall be marked **CUI and "Personally Identifiable Information (PII) Safeguard IAW DoD Privacy Program and Privacy Act of 1974".**

(8) Provide a quote to the email above with the delivery timeframe.

(9) Offerors must complete Representations and Certifications within System for Award Management prior to submission or provide a completed copy with quote submission.

(End of Provision)

FAR 52.212-2 Evaluation – Commercial Products and Commercial Services (FEB 2026)

FAR 52.216-18 Ordering

As prescribed in 16.505(a), insert the following clause:
Ordering (Aug 2020)
(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from __*TBD*___ through ____*TBD*___.
(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.
(c) A delivery order or task order is considered "issued" when—
(1) If sent by mail (includes transmittal by U.S. mail or private delivery service), the Government deposits the order in the mail;
(2) If sent by fax, the Government transmits the order to the Contractor's fax number; or
(3) If sent electronically, the Government either—
(i) Posts a copy of the delivery order or task order to a Government document access system, and notice is sent to the Contractor; or
(ii) Distributes the delivery order or task order via email to the Contractor's email address.
(d) Orders may be issued by methods other than those enumerated in this clause only if authorized in the contract.
(End of clause)

DFARS 252.204-7017 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services—Representation.

As prescribed in 204.2105 (b), use the following provision:
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)

FAR 52.216-1 Type of Contract (APR 1984)

The Government contemplates awarding a firm-fixed-price IDIQ contract resulting from this solicitation.
(End of Provision)

FAR 52.216-19 Order Limitations

As prescribed in 16.505(b), insert a clause substantially the same as follows:
Order Limitations (Oct 1995)
(a) *Minimum order*. When the Government requires supplies or services covered by this contract in an amount of less than **2 each** the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.
(b) *Maximum order*. The Contractor is not obligated to honor-
(1) Any order for a single item in excess of ***$1,300,500.00.***
(2) Any order for a combination of items in excess of ***$1,300,500.00.*** or

(3) A series of orders from the same ordering office within ***30* days** that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.
(c) If this is a requirements contract (*i.e.,* includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.
(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within __***5***__ days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

FAR 52.216-22 Indefinite Quantity

As prescribed in 16.505(e), insert the following clause: Indefinite Quantity (DEVIATION DATE)
(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.
(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."
(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.
(d) Any order issued during the ordering period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order, which may include order options to be exercised after the ordering period of this contract but before the end of the period of performance of the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order, including options exercised, to the same extent as if the order were completed during the contract's ordering period; provided, that the Contractor shall not be required to make any deliveries under this contract after TBD.

(End of clause)

FAR 52.217-5 Evaluation of Options

As prescribed in 17.203(c), insert a provision substantially the same as the following:
Evaluation of Options (Deviation Date)
Except when it is determined in accordance with FAR 17.202(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

(End of provision)

52.217-9 Option to Extend the Term of the Contract.

As prescribed in 17.203(g), insert a clause substantially the same as the following:

Option to Extend the Term of the Contract (Mar 2000)
(a) The Government may extend the term of this contract by written notice to the Contractor within **the current period of performance** provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least **30 days** before the contract expires. The preliminary notice does not commit the Government to an extension.
(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed **5 years**.

(End of clause)

FAR 52.233-2 Service of Protest (SEP 2006)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from:

DLA WEAPONS SUPPORT MECHANICSBURG
ATTN: GIOVANNA POPPLETON
CONTRACTING OFFICER
5450 Carlisle Pike, Building 203
Mechanicsburg, PA 17050

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of Provision)

FAR 52.252-1 Solicitation Provisions Incorporated by Reference (FEB 1998)

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

(End of Provision)

DLAD 5452.233-9001 Disputes – Agreement to Use Alternative Dispute Resolution (ADR) (JUN 2020)
(a) The parties agree to negotiate with each other to try to resolve any disputes that may arise. If unassisted negotiations are unsuccessful, the parties will use alternative dispute resolution (ADR) techniques to try to resolve the dispute. Litigation will only be considered as a last resort when ADR is unsuccessful or has been documented by the party rejecting ADR to be inappropriate for resolving the dispute.

(b) Before either party determines ADR inappropriate, that party must discuss the use of ADR with the other party. The documentation rejecting ADR must be signed by an official authorized to bind the contractor (see FAR 52.233-1), or, for the Agency, by the contracting officer, and approved at a level above the contracting officer after consultation with the ADR Specialist and legal counsel. Contractor personnel are also encouraged to include the ADR Specialist in their discussions with the contracting officer before determining ADR to be inappropriate.

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

(End of Provision)

SECTION L

WSSTERMLZ10 - SUBMISSION OF PROPOSALS
This is a two-step solicitation. The first step is a request for technical proposals, and, upon acceptance of the submitted technical proposal, the second step is a request for price proposals.

Step One -

Request for Technical Proposals:
Offerors shall submit a technical proposal, excluding price, in accordance with the Purchase Description for the Wattmeter, which is attached (Attachment 1) to this solicitation. Offeror's technical proposals shall be sufficiently detailed, specific, and complete as to enable Government personnel to make a thorough evaluation of the proposal and a sound determination that the offeror will have a reasonable likelihood of meeting the requirements and objectives of the Government. Offerors are not required, at this time, to submit a signed copy of the solicitation.

This Request for Technical Proposals is not binding on the Government and does not in any way commit the Government to pay for any costs incurred in the preparation and submission of the requested technical proposal.

Each offeror shall submit its technical proposal by the date specified on page 1 of the solicitation to: Giovanna.poppleton@dla.mil

Requirements and Criteria for Technical Proposals:

<u>Format</u>

To maximize efficiency and minimize the proposal evaluation process, each offeror shall submit its technical proposal in accordance with the format provided below. Each offeror shall submit only one technical proposal in response to this solicitation, subject to the following requirements and limitations:

• Title Page: "Unpriced Technical Proposal" The title page of the technical proposal shall include: (1) the solicitation number (SPRMM1-26-R-RA58); (2) the company name and CAGE Code of the offeror; (3) the offeror shall identify those portions of its technical proposal that contain copyrighted or proprietary or similar proposal data; (4) date of submittal.
• A table of contents.
• Contents of technical proposal shall be in accordance with the specified purchase description, and, at a minimum, provide a narrative describing line-by-line how the offeror's equipment meets the Government's requirements.
• Product catalog pages, drawings, pictures, etc., may be provided as supporting documentation.

Oral or Written Discussions
The Government intends to evaluate proposals and make acceptable/unacceptable determinations without discussions with offerors. Therefore, the offeror's initial technical proposal should contain the offeror's best terms from a technical standpoint. The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary.

Notice of Unacceptable Technical Proposals
When a technical proposal is rated unacceptable either initially, or after clarification/discussions, the DLA Contracting Officer will notify the offeror of the basis of the determination and that a revision of the proposal will not be considered, unless it is determined that allowing revisions would be in the best interest of the Government.

Bid Sample Test (BST)
BST units (2 each) are required for testing purposes. BST units shall be provided to NRL within 45 days after notification of acceptance of the submitted technical proposal. Correction to an offeror's BST units that may be required must be made within (# of days to be specified upon discovery of deficiency). Failure to correct deficiency within the time period specified may result in disqualification from further consideration.

Step Two –

Request for Price Proposals:

I. General

After receiving a notification of acceptable technical proposal, and, if necessary, Bid Sample Test, offerors are required to submit an electronic proposal as follows:

Price Proposal. Submit a completed Pricing Spreadsheet found on page 3 of the solicitation. Offerors must respond to all requirements of the solicitation document. Offerors are cautioned not to alter or disassemble the solicitation.

SECTION M – EVALUATION FACTORS FOR AWARD

WSSTERMLZ10 – TWO-STEP EVALUATION FOR AWARD (Lowest Price Technically Acceptable)

This is a two-step solicitation. The first step is a request for technical proposals, and, upon acceptance of the submitted technical proposal, the second step is a request for price proposals.

The Government intends to make an award to the eligible, responsible, technically acceptable offeror with the lowest evaluated price. A technically acceptable offer is (1) one that complies with the requirements of the solicitation and does not take exception, nor object, to any of the terms of the solicitation, and (2) whose Technical Proposal has been found acceptable by the Naval Research Laboratory (NRL). Offers that are not technically acceptable will not be considered for award. The offeror's proposal shall be in the form prescribed by and shall contain a response to each of the areas identified in the Section L provision entitled, "WSSTERMLZ10 - Submission of Proposals". Only those proposals prepared in accordance with the solicitation will be evaluated.

Evaluation Criteria

(1) **Technical Proposal**. The Naval Research Laboratory will perform the evaluation of technical proposals. Acceptability of each technical proposal will be based upon compliance with the requirements of the preceding notes concerning content of the technical proposal, and, at a minimum, information satisfying the elements in each paragraph of the Purchase Description, clearly demonstrating that the offeror understands the scope and nature of the Combined Synopsis/Solicitation and Purchase Description requirements. Evaluation of technical proposals will be conducted on an acceptable/unacceptable basis.

(2) **Price**. Price will be evaluated using proposed step ladder pricing listed on page 3 of the solicitation.