# SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER



2. CONTRACT NUMBER

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER: N6893626Q5162

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: Yvonne Stockwell

b. TELEPHONE NUMBER *(No collect calls)*: 7607934069

8. OFFER DUE DATE/ LOCAL TIME: 20 Jul 2026 12:00 PM

9. ISSUED BY — CODE N68936

NAVAL AIR WARFARE CENTER
WEAPONS CT 25400E D, 429 E BOWEN RD STOP 4015
CHINA LAKE, CA 93555-6018
UNITED STATES
Yvonne Stockwell, Email: yvonne.c.stockwell.civ@us.navy.mil Telephone: 7607934069

10. THIS ACQUISITION IS
- [x] UNRESTRICTED OR
- [ ] SET ASIDE: ____ % FOR:
- [ ] SMALL BUSINESS
- [ ] HUBZONE SMALL BUSINESS
- [ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
- [ ] WOMEN-OWNED SMALL BUSINESS (WOSB)
- [ ] ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
- [ ] 8(A)

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 333248

SIZE STANDARD:

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
- [x] REQUEST FOR QUOTE (RFQ)
- [ ] INVITATION FOR BID (IFB)
- [ ] REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO — CODE

See Schedule

16. ADMINISTERED BY — CODE

17a. CONTRACTOR/ OFFEROR — CODE — FACILITY CODE

TELEPHONE NUMBER

18a. PAYMENT WILL BE MADE BY — CODE

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
- [ ]

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

| 19. ITEM NUMBER | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|---|---|---|---|---|---|
| | See Schedule<br>*(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)*

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

- [ ] 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

# Section A - Solicitation/Contract Form

Stratasys 3D Printer System, Accessories & Installation

**Additional Regulation or Supplemental Clauses Incorporated by Full Text**

**A-TXT-05 QUOTE NUMBER (NAWCWD) (Feb 2026)**

**TO BE COMPLETED AT TIME OF AWARD**

QUOTE #_____ DATED_____

Partial Shipment/Partial Payment is ACCEPTABLE by complete line item only.

Partial shipment/Partial payment is NOT ACCEPTABLE.

Payment IS AUTHORIZED at the beginning of the period of performance. The invoice may not be submitted before the period of performance begins.

EARLY DELIVERY IS ACCEPTED AND AUTHORIZED AT NO ADDITIONAL COST TO THE GOVERNMENT.

Vendor Contact:

Name: _____

Phone: _____

Email: _____

Technical Contact:

Name: _____

Phone: _____

Email: _____

SHIPPING ADDRESS IS IN SECTION F, F-TXT-XX OF THIS DOCUMENT.

Invoicing instructions is in Section G of this document.

**WAWF INVOICING HELP & INSTRUCTIONS:**

Visit the website at https://wawf.eb.mil/ and you can find help via the link "Vendors Getting Started" under the Getting Started Help area at the bottom of the website.

This vendor IS/IS NOT a small business under NAICS _____.

This order is a purchase order with the Federal Government and is tax exempt.

For accounting purposes, the WAWF/PIEE points of contact are: _____

THIS IS A FIRM FIXED PRICE ORDER. THE AMOUNT ON THE ORDER CANNOT BE CHANGED WITHOUT CONTRACTING OFFICER APPROVAL.

THE VENDOR AND TECHNICAL CONTACT MUST COORDINATE ALL DOCUMENTS NECESSARY TO OBTAIN ACCESS TO THE BASE AND LOCATION PRIOR TO VENDOR ARRIVAL OF FACILITY.

ADDITIONAL COST OR PARTS THAN WHAT IS LISTED ON THIS ORDER MUST BE APPROVED BY THE CONTRACTING OFFICER AND A MODIFICATION MUST BE COMPLETED BEFORE THE VENDOR PROCEEDS WITH CHANGES. FAILURE TO DO SO MAY RESULT IN AN UNAUTHORIZED COMMITMENT.

**A-TXT-SAP FOR YOUR INFORMATION (NAWCWD) (Jul 2024)**

BUYER INFORMATION:

Buyer Name: Yvonne Stockwell

Buyer Phone: 760-793-4069

Buyer Email address: yvonne.c.stockwell.civ@us.navy.mil

THE INFORMATION BELOW IS NOT ALL INCLUSIVE AS TO WHAT IS REQUIRED FOR A TECHNICAL EVALUATION. **IT IS THE RESPONSIBILITY OF THE VENDOR** WHEN SUBMITTING THE BELOW INFORMATION TO PROVIDE ENOUGH EVIDENCE FOR A SOUND TECHNICAL EVALUATION TO BE REVIEWED BY OUR TECHNICAL POINT OF CONTACT.

ANY CONTRACT RESULTING FROM THIS SOLICITATION WILL UTILIZE WIDE AREA WORKFLOW (WAWF) FOR INVOICING AND PAYMENT REQUEST.

**THE BELOW INFORMATION IS REQUIRED AND MAY BE GROUNDS FOR DISQUALIFICATION IF NOT COMPLETED AND SUBMITTED WITH YOUR QUOTE.**

| |
|---|
| VENDOR NAME: |
| ADDRESS LINE 1: |
| ADDRESS LINE 2: |
| VENDOR POC: |
| VENDOR PHONE: |
| VENDOR EMAIL: |
| CAGE CODE: |
| UNIQUE ENTITY ID: |

| |
|---|
| PRODUCT COUNTRY of ORIGIN: |
| BUSINESS SIZE: |
| SHIPPING DESTINATION or ORIGIN: |
| IF **ORIGIN** SHIPPING COST: |
| ARE PAYMENT TERMS OF NET 30 ACCEPTABLE? **YES/NO** |
| ARE YOU REGISTERED IN WAWF **YES/NO**: https://wawf.eb.mil/ |
| WARRANTY IF ANY: |
| DID YOU INCLUDE YOUR SPECIFICATIONS: |
| MUST INCLUDE A SEPARATE QUOTE FOR EVALUATION PURPOSES WITH YOUR SPECIFICATIONS |

# Section B - Supplies or Services & Prices or Costs

## Additional Information/Notes

| Item | Supplies/Service | Quantity | Unit | Unit Price | Amount |
|---|---|---|---|---|---|
| 0001 | F770 SYSTEM WITH STARTUP KIT in accordance with 7700 Spec Sheet attached in Section J.<br><br>NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent.<br><br>Internal Number: 1000000736<br>Pricing Arrangement: Firm Fixed Price | 1 | Each | | |
| 0002 | Product Code 331-20557 in accordance with 7700 Spec Sheet attached in Section J.<br><br>Internal Number: 1000000736<br>Pricing Arrangement: Firm Fixed Price | 1 | Each | | |
| 0003 | Product code 331-20517 in accordance with 7700 Spec Sheet attached in Section J.<br><br>Internal Number: 1000000736<br>Pricing Arrangement: Firm Fixed Price | 1 | Each | | |
| 0004 | Product code 331-20207 in accordance with 7700 Spec Sheet attached in Section J.<br><br>Internal Number: 1000000736<br>Pricing Arrangement: Firm Fixed Price | 1 | Each | | |
| 0005 | Product code 300-00600 in accordance with 7700 Spec Sheet attached in Section J.<br><br>Internal Number: 1000000736<br>Pricing Arrangement: Firm Fixed Price | 1 | Each | | |
| 0006 | GC-PPRO in accordance with 7700 Spec Sheet attached in Section J.<br><br>Internal Number: 1000000736<br>Pricing Arrangement: Firm Fixed Price | 1 | Each | | |
| 0007 | Product code 570-00700 in accordance with 7700 Spec Sheet attached in Section J.<br><br>Internal Number: 1000000736<br>Pricing Arrangement: Firm Fixed Price | 1 | Each | | |
| 0008 | Emerald Care Service SC-PJ003238 in accordance with 7700 Spec Sheet attached in Section J.<br><br>Pricing Arrangement: Firm Fixed Price | 1 | Job | | |
| 0009 | On-Site Installation and Training 400-32770 in accordance with 7700 Spec Sheet attached in Section J. | | | | |

| | | | | | |
|---|---|---|---|---|---|
| | Pricing Arrangement: Firm Fixed Price | 1 | Job | | |

# Section C - Description/Specifications/Statement of Work

## Requirements

Stratasys 3D Printer System, Accessories and Installation

**Additional Regulation or Supplemental Clauses Incorporated by Full Text**

**CTXT.211-9502 GOVERNMENT INSTALLATION WORK SCHEDULE (NAVAIR) (Apr 2022)**

(a) The Holidays applicable to this contract are: New Year's Day, Birthday of Martin Luther King Jr., Washington's Birthday (President's Day), Memorial Day, Juneteenth National Independence Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, and Christmas Day.

(b) In the event that any of the above holidays occur on a Saturday or Sunday, or alternate Friday, then such holiday shall be observed as they are by the assigned Government employees at the using activity.

(c) The Naval Air Warfare Center Weapons Division works a 4/5/9 work schedule. Therefore alternate Fridays are not a part of the normal workweek for work performed on-site at a Naval Air Warfare Center Weapons Division site. The majority of the Government offices are closed on alternate Fridays.

(d) No deviation in the normal workweek will be permitted without express advance approval by the designated Contracting Officer with coordination of the using departments.

# Section D - Packaging and Marking

# Section E - Inspection and Acceptance

**Additional Regulation or Supplemental Clauses Incorporated by Full Text**

**E-TXT-04 INSPECTION AND ACCEPTANCE (DESTINATION) (NAWCWD) (Apr 2002)**

Inspection and acceptance of the supplies or services to be furnished hereunder shall be made at destination by the receiving activity.

## Overall Contract Inspection/Acceptance Locations

| | |
|---|---|
| 0001 | Inspection and Acceptance Location<br><br>Both<br>Destination<br>Instructions: In accordance with E-TXT-04<br>Alternate POC: To Be Completed At Time of Award<br><br>DoDAAC: N60530<br>CountryCode: USA<br><br>NAVAL AIR WARFARE CTR WEAPONS DIV<br>1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001<br>CHINA LAKE, CA 93555-6001<br>UNITED STATES<br><br>To Be Completed At Time of Award, Primary POC<br>Email: To Be Completed At Time of Award<br>Telephone: To Be Completed At Time of Award |
| 0002 | Inspection and Acceptance Location<br><br>Both<br>Destination<br>Instructions: In accordance with E-TXT-04<br>Alternate POC: To Be Completed At Time of Award<br><br>DoDAAC: N60530<br>CountryCode: USA<br><br>NAVAL AIR WARFARE CTR WEAPONS DIV<br>1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001<br>CHINA LAKE, CA 93555-6001<br>UNITED STATES<br><br>To Be Completed At Time of Award, Primary POC<br>Email: To Be Completed At Time of Award<br>Telephone: To Be Completed At Time of Award |
| 0003 | Inspection and Acceptance Location<br><br>Both<br>Destination<br>Instructions: In accordance with E-TXT-04<br>Alternate POC: To Be Completed At Time of Award<br><br>DoDAAC: N60530<br>CountryCode: USA<br><br>NAVAL AIR WARFARE CTR WEAPONS DIV<br>1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001<br>CHINA LAKE, CA 93555-6001 |

| | |
|---|---|
| | UNITED STATES<br><br>To Be Completed At Time of Award, Primary POC<br>Email: To Be Completed At Time of Award<br>Telephone: To Be Completed At Time of Award |
| 0004 | Inspection and Acceptance Location<br><br>Both<br>Destination<br>Instructions: In accordance with E-TXT-04<br>Alternate POC: To Be Completed At Time of Award<br><br>DoDAAC: N60530<br>CountryCode: USA<br><br>NAVAL AIR WARFARE CTR WEAPONS DIV<br>1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001<br>CHINA LAKE, CA 93555-6001<br>UNITED STATES<br><br>To Be Completed At Time of Award, Primary POC<br>Email: To Be Completed At Time of Award<br>Telephone: To Be Completed At Time of Award |
| 0005 | Inspection and Acceptance Location<br><br>Both<br>Destination<br>Instructions: In accordance with E-TXT-04<br>Alternate POC: To Be Completed At Time of Award<br><br>DoDAAC: N60530<br>CountryCode: USA<br><br>NAVAL AIR WARFARE CTR WEAPONS DIV<br>1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001<br>CHINA LAKE, CA 93555-6001<br>UNITED STATES<br><br>To Be Completed At Time of Award, Primary POC<br>Email: To Be Completed At Time of Award<br>Telephone: To Be Completed At Time of Award |
| 0006 | Inspection and Acceptance Location<br><br>Both<br>Destination<br>Instructions: In accordance with E-TXT-04<br>Alternate POC: To Be Completed At Time of Award<br><br>DoDAAC: N60530<br>CountryCode: USA<br><br>NAVAL AIR WARFARE CTR WEAPONS DIV<br>1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001<br>CHINA LAKE, CA 93555-6001<br>UNITED STATES<br><br>To Be Completed At Time of Award, Primary POC<br>Email: To Be Completed At Time of Award<br>Telephone: To Be Completed At Time of Award |
| 0007 | Inspection and Acceptance Location<br><br>Both<br>Destination<br>Instructions: In accordance with E-TXT-04 |

| | |
|---|---|
| | Alternate POC: To Be Completed At Time of Award<br><br>DoDAAC: N60530<br>CountryCode: USA<br><br>NAVAL AIR WARFARE CTR WEAPONS DIV<br>1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001<br>CHINA LAKE, CA 93555-6001<br>UNITED STATES<br><br>To Be Completed At Time of Award, Primary POC<br>Email: To Be Completed At Time of Award<br>Telephone: To Be Completed At Time of Award |
| 0008 | Inspection and Acceptance Location<br><br>Both<br>Destination<br>Instructions: In accordance with E-TXT-04<br>Alternate POC: To Be Completed At Time of Award<br><br>DoDAAC: N60530<br>CountryCode: USA<br><br>NAVAL AIR WARFARE CTR WEAPONS DIV<br>1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001<br>CHINA LAKE, CA 93555-6001<br>UNITED STATES<br><br>To Be Completed At Time of Award, Primary POC<br>Email: To Be Completed At Time of Award<br>Telephone: To Be Completed At Time of Award |
| 0009 | Inspection and Acceptance Location<br><br>Both<br>Destination<br>Instructions: In accordance with E-TXT-04<br>Alternate POC: To Be Completed At Time of Award<br><br>DoDAAC: N60530<br>CountryCode: USA<br><br>NAVAL AIR WARFARE CTR WEAPONS DIV<br>1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001<br>CHINA LAKE, CA 93555-6001<br>UNITED STATES<br><br>To Be Completed At Time of Award, Primary POC<br>Email: To Be Completed At Time of Award<br>Telephone: To Be Completed At Time of Award |

# Section F - Deliveries or Performance

Overall Contract Delivery Period

Contractor
Destination

| Line Item | Delivery Schedule | Quantity | Address and POC | Special Handling/Notes |
|---|---|---|---|---|
| 0001 | Delivery Period<br>From 13 Jul 2026 to 30 Sep 2026 | 1 Each | Ship To<br>DoDAAC: N60530<br>CountryCode: USA<br>NAVAL AIR WARFARE CTR WEAPONS DIV<br>BLDG 1024, BLANDY AVE, CHINA LAKE CA 93555-6001<br>CHINA LAKE, CA 93555-6001<br>UNITED STATES<br><br>To Be Completed At Time of Award, Primary POC<br>Email: To Be Completed At Time of Award<br>Telephone: To Be Completed At Time of Award | FoB Details<br>Contractor<br>Destination |
| 0002 | Delivery Period<br>From 13 Jul 2026 to 30 Sep 2026 | 1 Each | Ship To<br>DoDAAC: N60530<br>CountryCode: USA<br>NAVAL AIR WARFARE CTR WEAPONS DIV<br>BLDG 1024, BLANDY AVE, CHINA LAKE CA 93555-6001<br>CHINA LAKE, CA 93555-6001<br>UNITED STATES<br><br>To Be Completed At Time of Award, Primary POC<br>Email: To Be Completed At Time of Award<br>Telephone: To Be Completed At Time of Award | FoB Details<br>Contractor<br>Destination |
| 0003 | Delivery Period<br>From 13 Jul 2026 to 30 Sep 2026 | 1 Each | Ship To<br>DoDAAC: N60530<br>CountryCode: USA<br>NAVAL AIR WARFARE CTR WEAPONS DIV<br>BLDG 1024, BLANDY AVE, CHINA LAKE CA 93555-6001<br>CHINA LAKE, CA 93555-6001<br>UNITED STATES<br><br>To Be Completed At Time of Award, Primary POC<br>Email: To Be Completed At Time of Award<br>Telephone: To Be Completed At Time of Award | FoB Details<br>Contractor<br>Destination |
| 0004 | Delivery Period<br>From 13 Jul 2026 to 30 Sep 2026 | 1 Each | Ship To<br>DoDAAC: N60530<br>CountryCode: USA<br>NAVAL AIR WARFARE CTR WEAPONS DIV<br>BLDG 1024, BLANDY AVE, CHINA LAKE CA 93555-6001<br>CHINA LAKE, CA 93555-6001<br>UNITED STATES<br><br>To Be Completed At Time of Award, Primary | FoB Details<br>Contractor<br>Destination |

| | | | | |
|---|---|---|---|---|
| | | | POC<br>Email: To Be Completed At Time of Award<br>Telephone: To Be Completed At Time of Award | |
| 0005 | Delivery Period<br>From 13 Jul 2026 to 30 Sep 2026 | 1 Each | Ship To<br>DoDAAC: N60530<br>CountryCode: USA<br>NAVAL AIR WARFARE CTR WEAPONS DIV<br>BLDG 1024, BLANDY AVE, CHINA LAKE CA 93555-6001<br>CHINA LAKE, CA 93555-6001<br>UNITED STATES<br><br>To Be Completed At Time of Award, Primary POC<br>Email: To Be Completed At Time of Award<br>Telephone: To Be Completed At Time of Award | FoB Details<br>Contractor<br>Destination |
| 0006 | Delivery Period<br>From 30 Sep 2026 to 29 Sep 2027 | 1 Each | Ship To<br>DoDAAC: N60530<br>CountryCode: USA<br>NAVAL AIR WARFARE CTR WEAPONS DIV<br>BLDG 1024, BLANDY AVE, CHINA LAKE CA 93555-6001<br>CHINA LAKE, CA 93555-6001<br>UNITED STATES<br><br>To Be Completed At Time of Award, Primary POC<br>Email: To Be Completed At Time of Award<br>Telephone: To Be Completed At Time of Award | FoB Details<br>Contractor<br>Destination |
| 0007 | Delivery Period<br>From 13 Jul 2026 to 30 Sep 2026 | 1 Each | Ship To<br>DoDAAC: N60530<br>CountryCode: USA<br>NAVAL AIR WARFARE CTR WEAPONS DIV<br>BLDG 1024, BLANDY AVE, CHINA LAKE CA 93555-6001<br>CHINA LAKE, CA 93555-6001<br>UNITED STATES<br><br>To Be Completed At Time of Award, Primary POC<br>Email: To Be Completed At Time of Award<br>Telephone: To Be Completed At Time of Award | FoB Details<br>Contractor<br>Destination |
| 0008 | Delivery Period<br>From 13 Jul 2026 to 30 Sep 2026 | 1 Job | Ship To<br>DoDAAC: N60530<br>CountryCode: USA<br>NAVAL AIR WARFARE CTR WEAPONS DIV<br>BLDG 1024, BLANDY AVE, CHINA LAKE CA 93555-6001<br>CHINA LAKE, CA 93555-6001<br>UNITED STATES<br><br>To Be Completed At Time of Award, Primary POC<br>Email: To Be Completed At Time of Award<br>Telephone: To Be Completed At Time of Award | |
| | Delivery Period<br>From 13 Jul 2026 to 30 Sep | 1 Job | Ship To<br>DoDAAC: N60530 | |

| | | | | |
|---|---|---|---|---|
| 0009 | 2026 | | CountryCode: USA<br>NAVAL AIR WARFARE CTR WEAPONS DIV<br>BLDG 1024, BLANDY AVE, CHINA LAKE CA 93555-6001<br>CHINA LAKE, CA 93555-6001<br>UNITED STATES<br><br>To Be Completed At Time of Award, Primary POC<br>Email: To Be Completed At Time of Award<br>Telephone: To Be Completed At Time of Award | |

**FAR Clauses Incorporated by Reference**

| Number | Title | Effective Date | Alternate/ Deviation | Variation Effective Date |
|---|---|---|---|---|
| 52.247-34 | F.o.b. Destination. | Jan 1991 | | |

**Additional Regulation or Supplemental Clauses Incorporated by Full Text**

**F-TXT-08 SHIPPING INSTRUCTIONS (POINT MUGU) (NAWCWD) (May 2018)**

## TO BE COMPLETED AT TIME OF AWARD

SHIP TO: NAVAL BASE VENTURA COUNTY (NBVC)

Attn: TPOC, N68936XXXXXX, Code: XXXXXX Phone:(805) 989-XXXX

625 Laguna Road, Bldg. 65

Point Mugu, CA 93042-5033

Failure to mark each shipping label and packing list as indicated above may result in return of shipment at your expense, or will cause a delay in processing your invoice for payment.

**DOCK HOURS are from 0800 TO 1530, MONDAY THROUGH THURSDAY EXCLUDING HOLIDAYS WHEN THE RECEIVING DOCK WILL BE CLOSED.**

# Section G - Contract Administration Data

**DFARS Clauses Incorporated by Reference**

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

**DFARS Clauses Incorporated by Full Text**

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

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items-

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

COMBO

**If a "COMBO" document type is identified but not supported by the Contractor's business systems, an "Invoice" and Stand Alone "Receiving Report" document may be used.

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

N/A

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

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

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

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

*[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 | N64141 |
| Issue By DoDAAC | N68936 |
| Admin DoDAAC | N68936 |
| Inspect By DoDAAC | Leave Blank |
| Ship To Code | N60530 |
| Ship From Code | Leave Blank |
| Mark For Code | Leave Blank |
| Service Approver (DoDAAC) | Leave Blank |
| Service Acceptor (DoDAAC) | Leave Blank |
| Accept at Other DoDAAC | Leave Blank |
| LPO DoDAAC | Leave Blank |

| | |
|---|---|
| DCAA Auditor DoDAAC | Leave Blank |
| Other DoDAAC(s) | Leave Blank |

(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.

N/A

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

(End of clause)

# Section H - Special Contract Requirements

# Section I - Contract Clauses

**FAR Clauses Incorporated by Reference**

| Number | Title | Effective Date | Alternate/ Deviation | Variation Effective Date |
|---|---|---|---|---|
| 52.203-12 | Limitation on Payments to Influence Certain Federal Transactions. | Jun 2020 | | |
| 52.203-19 | Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements. | Jan 2017 | | |
| 52.209-6 | Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038) | Feb 2026 | | |
| 52.209-10 | Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038) | Feb 2026 | | |
| 52.212-4 | Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038) | Feb 2026 | | |
| 52.222-3 | Convict Labor. (Deviation 2026-O0038) | Feb 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 | | |
| 52.222-50 | 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 and Services. (DEVIATION 2025-O0004) | Feb 2026 | Deviation 2025-O0004 | Mar 2025 |
| 52.226-8 | Encouraging Contractor Policies to Ban Text Messaging While Driving. | May 2024 | | |
| 52.232-33 | Payment by Electronic Funds Transfer-System for Award Management. | Oct 2018 | | |
| 52.232-40 | Providing Accelerated Payments to Small Business Subcontractors. | Mar 2023 | | |
| 52.233-3 | Protest after Award. (Deviation 2026-O0038) | Feb 2026 | | |
| 52.233-4 | Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038) | Feb 2026 | | |
| 52.240-91 | Security Prohibitions and Exclusions. (Deviation 2026-O0038) | Feb 2026 | | |

**DFARS Clauses Incorporated by Reference**

| Number | Title | Effective Date | Alternate/ Deviation | Variation Effective Date |
|---|---|---|---|---|
| 252.203-7000 | Requirements Relating to Compensation of Former DoD Officials. | Sep 2011 | | |
| 252.203-7002 | Requirement to Inform Employees of Whistleblower Rights. | Dec 2022 | | |
| 252.204-7018 | Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services. | Jan 2023 | | |
| 252.209-7004 | Subcontracting with Firms that are Owned or Controlled by the Government of a Country that is a State Sponsor of Terrorism. | May 2019 | | |
| 252.211-7008 | Use of Government-Assigned Serial Numbers. | Sep 2010 | | |
| 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 | | |
| 252.225-7048 | Export-Controlled Items. | Jun 2013 | | |
| 252.225-7056 | Prohibition Regarding Business Operations with the Maduro Regime. | Jan 2023 | | |
| 252.225-7060 | Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region. | Jun 2023 | | |
| 252.232-7010 | Levies on Contract Payments. | Dec 2006 | | |
| 252.237-7010 | Prohibition on Interrogation of Detainees by Contractor Personnel. | Jan 2023 | | |
| 252.244-7999 | Subcontracts for Commercial Products or Commercial Services. (DEVIATION 2026-O0015) | Feb 2026 | Deviation 2026-O0015 | Jan 2026 |
| 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):

https://www.acquisition.gov/browse/index/far

(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 Acquisition Regulation Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

**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 |
|---|---|
| N/A | N/A |
| ____ | ____ |
| ____ | ____ |

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

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

*(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 N/A.

(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 N/A.

(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) N/A, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

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

(End of clause)

# Section J - List of Attachments

## Attachments:

| Number | Attachment Name | Attachment Description | Reference Identifier | Date |
|---|---|---|---|---|
| 01 | F770 SPEC SHEET | Specification | | 10 Jul 2026 |

# Section K - 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 | | |
| 252.225-7973 | Prohibition on the Procurement of Foreign-Made Unmanned Aircraft Systems—Representation. (DEVIATION 2024-O0014) | Aug 2024 | Deviation 2024-O0014 | Aug 2024 |

**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)

**252.225-7000 Buy American--Balance of Payments Program Certificate. (Feb 2024)**

BUY AMERICAN-BALANCE OF PAYMENTS PROGRAM CERTIFICATE-BASIC (FEB 2024)

(a) *Definitions*. "Commercially available off-the-shelf (COTS) item," "component," "critical component," "critical item," "domestic end product," "foreign end product," "qualifying country," "qualifying country end product," and "United States," as used in this provision, have the meanings given in the 252.225-7001, Buy American and Balance of Payments Program-Basic clause of this solicitation.

(b) *Evaluation.* The Government-

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American statute or the Balance of Payments Program.

(c) *Certifications and identification of country of origin.*

(1) For all line items subject to the Buy American and Balance of Payments Program-Basic clause of this solicitation, the Offeror certifies that-

(i) Each end product, except those listed in paragraphs (c)(2) or (3) of this provision, is a domestic end product and that each domestic end product listed in paragraph (c)(4) of this provision contains a critical component or a critical item; and

(ii) For end products other than COTS items, components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country. For those end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select "no".

(2) The Offeror certifies that the following end products are qualifying country end products:

| Line Item Number | Country of Origin |
|---|---|
| ____ | ____ |
| ____ | ____ |
| ____ | ____ |

(3) The following end products are other foreign end products, including end products manufactured in the United States that do not qualify as domestic end products. For those foreign end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select "no".

| Line Item Number | Country of Origin (If known) | Exceeds 55% Domestic Content (yes/no) |
|---|---|---|
| ____ | ____ | ____ |
| ____ | ____ | ____ |
| ____ | ____ | ____ |

(4) The Offeror shall separately list the line item numbers of domestic end products that contain a critical component or a critical item (see Federal Acquisition Regulation 25.105).

Domestic end products containing a critical component or a critical item:

Line Item Number ____

*[List as necessary]*

(End of provision)

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

**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 | | |
| 52.212-1 | Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038) | Feb 2026 | | |

# Section M - Evaluation Factors for Award

**FAR Clauses Incorporated by Full Text**

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

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

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

PRICE

DELIVERY

MUST PROVIDE SEPARATE QUOTE OF ITEMS/SERVICES

VERIFICATION OF AUTHORIZED DISTRIBUTER/RESELLER/PARTNER WILL BE VERIFIED THROUGH STRATASYS

PROOF OF SUPPLY CHAIN AS NEW

AWARD WITHOUT DISCUSSIONS

(End of provision)