SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER	PAGE 1 OF
	24

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			N6339426Q40590001	08 Jul 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	Samantha Mangum	805-625-4875	23 Jul 2026 03:00 PM

9. ISSUED BY CODE N63394

COMMANDING OFFICER
NAVAL SURFACE WARFARE CENTER PHD, 4363 MISSILE WAY
PORT HUENEME, CA 93043-5007
UNITED STATES
Samantha Mangum, Email: samantha.c.mangum.civ@us.navy.mil Telephone: 805-625-4875

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

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

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 238210

SIZE STANDARD: USD 19,000,000.00

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)	13b. RATING DO-C9
☐ SEE SCHEDULE		☒	14. METHOD OF SOLICITATION: ☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE

See Continuation

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 Continuation *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA

See Continuation

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

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

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

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

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

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED

Solicitation/Contract Form Continuation

Uninterruptible Power Supply (UPS) System

Product Service Code: 7J20

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Eaton 93PM 40kW UPS, Battery System, Cabinet & Network Gateway Card 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. Vendor's (Seller's) Part Number: 93PM-40kW Pricing Arrangement: Firm Fixed Price	1	Each		
0002	5-Year Manufacturer Warranty & Preventive Maintenance Vendor's (Seller's) Part Number: 93PM-40kW Pricing Arrangement: Firm Fixed Price	1	Each		
0003	Eaton Permanent Electrical Installation & Rigging Vendor's (Seller's) Part Number: 93PM-40kW Pricing Arrangement: Firm Fixed Price	1	Each		
0004	Temporary 40kW UPS Rental Equipment, including Nadula Cabinet Vendor's (Seller's) Part Number: 93PM-40kW Pricing Arrangement: Firm Fixed Price	1	Each		
0005	Rental UPS Demolition, Installation, Hookup & Rigging Services 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. Vendor's (Seller's) Part Number: 93PM-40kW Pricing Arrangement: Firm Fixed Price	1	Each		
Option Line Item 0006	Option to Extend Rental - Not to Exceed 8 months - Temporary 40kW UPS Rental Equipment, including Cabinet. Vendor's (Seller's) Part Number: 93PM-40kW Pricing Arrangement: Firm Fixed Price	1	Each		

Continuation of Description

Requirements
Uninterruptible Power Supply (UPS) System

Continuation of Packaging and Marking

Continuation of Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: Please contact TPOC. DoDAAC: N63394 CountryCode: USA NAVAL SURFACE WARFARE CENTER PHD 4363 MISSILE WAY, BLDG 435, CENTRAL RECEIVING PORT HUENEME, CA 93043-4307 UNITED STATES Samantha Mangum, Code 027 Email: samantha.c.mangum.civ@us.navy.mil
0002	Inspection and Acceptance Location Both Destination Instructions: Please contact TPOC. DoDAAC: N63394 CountryCode: USA NAVAL SURFACE WARFARE CENTER PHD 4363 MISSILE WAY, BLDG 435, CENTRAL RECEIVING PORT HUENEME, CA 93043-4307 UNITED STATES Samantha Mangum, Code 027 Email: samantha.c.mangum.civ@us.navy.mil
0003	Inspection and Acceptance Location Both Destination Instructions: Please contact TPOC. DoDAAC: N63394 CountryCode: USA NAVAL SURFACE WARFARE CENTER PHD 4363 MISSILE WAY, BLDG 435, CENTRAL RECEIVING PORT HUENEME, CA 93043-4307 UNITED STATES Samantha Mangum, Code 027 Email: samantha.c.mangum.civ@us.navy.mil
0004	Inspection and Acceptance Location Both Destination Instructions: Please contact TPOC. DoDAAC: N63394 CountryCode: USA

	NAVAL SURFACE WARFARE CENTER PHD 4363 MISSILE WAY, BLDG 435, CENTRAL RECEIVING PORT HUENEME, CA 93043-4307 UNITED STATES Samantha Mangum, Code 027 Email: samantha.c.mangum.civ@us.navy.mil
0005	Inspection and Acceptance Location Both Destination Instructions: Please contact TPOC. DoDAAC: N63394 CountryCode: USA NAVAL SURFACE WARFARE CENTER PHD 4363 MISSILE WAY, BLDG 435, CENTRAL RECEIVING PORT HUENEME, CA 93043-4307 UNITED STATES Samantha Mangum, Code 027 Email: samantha.c.mangum.civ@us.navy.mil
Option Line Item 0006	Inspection and Acceptance Location Both Destination Instructions: Please contact TPOC. DoDAAC: N63394 CountryCode: USA NAVAL SURFACE WARFARE CENTER PHD 4363 MISSILE WAY, BLDG 435, CENTRAL RECEIVING PORT HUENEME, CA 93043-4307 UNITED STATES Samantha Mangum, Code 027 Email: samantha.c.mangum.civ@us.navy.mil

Continuation of Deliveries or Performance

Overall Contract Delivery Period

Contractor
Destination

Line Item	Delivery Schedule	Quantity	Address and POC	Special Handling/Notes
0001	Delivery On Or Before Delivery Date 01 May 2027	1 Each	Ship To DoDAAC: N63394 CountryCode: USA NAVAL SURFACE WARFARE CENTER PHD 4363 MISSILE WAY, BLDG 435, CENTRAL RECEIVING PORT HUENEME, CA 93043-4307 UNITED STATES Samantha Mangum, Code 027 Email: samantha.c.mangum.civ@us.navy.mil	FoB Details Contractor Destination
0002	Period of Performance From 01 May 2027 To 01 May 2032	1 Each		
0003	Period of Performance From 01 May 2027 To 31 May 2027	1 Each		
0004	Period of Performance From 01 Sep 2026 To 01 Jan 2027	1 Each		
0005	Period of Performance From 01 Sep 2026 To 01 May 2027	1 Each		
Option Line Item 0006	Period of Performance From 01 Jan 2027 To 01 May 2027	1 Each		

Continuation of Accounting and Appropriation Data

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	Mar 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.226-8	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		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.222-54	Employment Eligibility Verification. (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		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		
252.246-7008	Sources of Electronic Parts.	Jan 2023		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		
252.204-7004	Antiterrorism Awareness Training for Contractors.	Jan 2023		
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support.	Jan 2023		

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.

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.)

(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.

INVOICE AND RECEIVING REPORT COMBO

(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	N62877
Issue By DoDAAC	N63394
Admin DoDAAC	N63394
Inspect By DoDAAC	N63394
Ship To Code	N63394
Ship From Code	═══

Mark For Code	___
Service Approver (DoDAAC)	___
Service Acceptor (DoDAAC)	___
Accept at Other DoDAAC	___
LPO DoDAAC	___
DCAA Auditor DoDAAC	___
Other DoDAAC(s)	___

*(*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.

nswcphd.vendor.invoices@navy.mil

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

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

(End of clause)

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
____	CLIN 0001	____
____		____
____		____

(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
____	CLIN 0001	____
____		____
____		____

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

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparables and DoD serially managed nonreparables as specified in Attachment Number ____.

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number ____.

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

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

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

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

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

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

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

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

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

(5) *Unique item identifier*.

(i) The Contractor shall-

(A) Determine whether to-

(1) Serialize within the enterprise identifier;

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

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

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

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

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

(ii) The issuing agency code-

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

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

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

(1) Unique item identifier.

(2) Unique item identifier type.

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

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

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

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

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

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

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

(10) Government's unit acquisition cost.

(11) Unit of measure.

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

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

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

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

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

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

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item

identifier is used).**

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

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

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

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

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

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

(11) Description.

** Once per item.

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

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

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

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

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

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

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

(End of clause)

Addendum to 52.212-4, Contract Terms and Conditions - Commercial Products and Commercial Services

Contract Terms and Conditions Required To Implement Statutes or Executive Orders — Commercial Products and Commercial Services

Addendum to Contract Clauses

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.204-19	Incorporation by Reference of Representations and Certifications.	Dec 2014		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	Feb 2026		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.232-39	Unenforceability of Unauthorized Obligations.	Jun 2013		
52.233-1	Disputes. (Deviation 2026-O0038)	Feb 2026		
52.243-1	Changes-Fixed-Price. (Deviation 2026-O0038) (Alternate II)	Feb 2026	Alternate II	Feb 2026
52.247-34	F.o.b. Destination.	Jan 1991		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	Apr 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.204-7003	Control of Government Personnel Work Product.	Apr 1992		
252.225-7001	Buy American and Balance of Payments Program.	Feb 2024		
252.225-7002	Qualifying Country Sources as Subcontractors.	Mar 2022		
252.225-7048	Export-Controlled Items.	Jun 2013		
252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.	Jan 2023		
252.225-7012	Preference for Certain Domestic Commodities.	Apr 2022		
252.225-7013	Duty-Free Entry.	Aug 2025		
252.225-7036	Buy American-Free Trade Agreements--Balance of Payments Program.	Feb 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):

___ ___ ___[Insert one or more Internet addresses]

(End of clause)

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

Alternate I (FEB 2026) (DEVIATION 2026-O0038). As prescribed in 19.101(a)(2)(iii)(B), substitute the following paragraph (g)(1) for paragraph (g)(1) of the basic clause:

(g)(1) The Contractor represents its small business size status for each one of the NAICS codes assigned to this contract.

NAICS Code	Small business concern (yes/no)
___	___
___	___
___	___

[*Contracting Officer to insert NAICS codes.*]

Additional Regulation or Supplemental Clauses Incorporated by Full Text

G-232-H005 SUPPLEMENTAL INSTRUCTIONS REGARDING INVOICING (NAVSEA) (JAN 2019) (Jan 2019)

(a) For other than firm fixed priced contract line item numbers (CLINs), the Contractor agrees to segregate costs incurred under this contract/task order (TO), as applicable, at the lowest level of performance, either at the sub line item number (SLIN) or CLIN level, rather than at the total contract/TO level, and to submit invoices reflecting costs incurred at that level. Supporting documentation in Wide Area Workflow (WAWF) for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost break down of other direct costs (ODCs), materials, and travel, by technical instruction (TI), SLIN, or CLIN level. For other than firm fixed price subcontracts, subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer and Contracting Officer Representative (COR). Shouldthe subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the Contracting Officer and COR; or other method as agreed to by the Contracting Officer.

(b) Contractors submitting payment requests and receiving reports to WAWF using either Electronic Data Interchange (EDI) or Secure File Transfer Protocol (SFTP) shall separately send an email notification to the COR and Contracting Officer on the same date they submit the invoice in WAWF. No payments shall be due if the contractor does not provide the COR and Contracting Officer email notification as required herein.

(End of Text)

List of Contract Documents, Exhibits, or Attachments

STATEMENT OF WORK (SOW)

Eaton 93PM Uninterruptible Power Supply (UPS) Rental and Permanent UPS Replacement Naval Surface Warfare Center, Port Hueneme Division (NSWC PHD) -- Building 1524

1.0 OBJECTIVE & EQUIPMENT LIFECYCLE GUARANTEE

This requirement is for delivery, installation, and commissioning of a brand-new, highly reliable Uninterruptible Power Supply (UPS) system to support mission-critical IT infrastructure at Building PH 1524, along with a temporary rental system during the fabrication lead time.

- **Anti-End-of-Life (EOL) Mandate:** The Contractor shall provide only brand-new, currently active-production equipment (Eaton 93PM) refurbished, remanufactured, or discontinued models are strictly prohibited.
- **10-Year OEM Support Guarantee:** The Contractor must deliver a written certification from the Original Equipment Manufacturer (OEM) guaranteeing that spare parts, factory-trained field service technicians, battery replacements, and firmware/security updates shall remain commercially available for a minimum of ten (10) years from the date of final Government acceptance.
- **Firmware Vulnerability Support:** The OEM must guarantee firmware security patch support for the Power Xpert Gateway Card for the duration of the 5-year warranty period.

2.0 DELIVERABLES

The Contractor must deliver the exact physical hardware and services outlined below. There shall be no substitutions without written approval from the Contracting Officer.

2.1 Physical Hardware Deliverables

- **Item 2.1.1 -- Permanent UPS:** One (1) Eaton 93PM 40kW UPS System.
- **Item 2.1.2 -- Permanent Battery Cabinet:** One (1) matching Narada 9-Module Lithium Battery System cabinet integrated with the Eaton 93PM, battery cabinet fully integrated with the selected equivalent UPS system.
- **Item 2.1.3 -- Network Card:** One (1) Eaton Power Xpert Gateway Card, or direct OEM network management card pre-installed for remote IP network monitoring and communication.
- **Item 2.1.4 -- Temporary Rental UPS:** Lease of one (1) Powerware 9390 40kVA UPS rental unit and one (1) matching Powerware Battery Cabinet (IBC-S), for a firm period until the permanent replacement unit is online, not to exceed eight (8) months.

2.2 Service & Labor Deliverables

- **Item 2.2.1 -- Faulty UPS Disposal:** Disconnection, electrical safe-out, rigging, removal, and EPA-compliant recycling/disposal of the existing faulty facility UPS.
- **Item 2.2.2 -- Rental Installation & Startup:** Complete electrical installation, rigging, and manufacturer-certified 5x8 startup/commissioning of the temporary rental UPS.
- **Item 2.2.3 -- Rental Demobilization:** Disconnection, electrical safe-out, rigging, and return shipment of the rental UPS at the end of the rental period.
- **Item 2.2.4 -- Permanent Installation & Commissioning:** Complete electrical installation, rigging (utilizing crane services), and factory-certified 7x24 startup/testing of the permanent Eaton 93PM system.
- **Item 2.2.5 -- 5-Year OEM Support Package:** A 5-year total manufacturer support plan (comprising the standard 1-year warranty plus a 4-year extended warranty) including annual Preventive Maintenance (PM) visits, parts, and labor, provided by the selected equipment manufacturer Eaton.

3.0 PERIOD OF PERFORMANCE (PoP)

The total Period of Performance shall be thirty-six (36) weeks from the date of contract award. This timeline accommodates the thirty-week (30-week) manufacturer hardware lead-time, the concurrent temporary rental period, and all physical on-site installation, testing, and demobilization activities.

4.0 Requirements

Must meet the following conditions:

1. The permanent UPS system (Eaton 93PM) and associated Lithium battery systems are fully installed, tested, and running in 'Normal Online' mode supporting the active facility load.
2. The temporary rental UPS has been disconnected, rigged out of the building, and returned to the rental vendor with a written "Return Bill of Lading" provided to the Government.
3. The Contractor has cleaned the work site, removed all packing materials, and disposed of the faulty legacy UPS in accordance with federal EPA guidelines.
4. All technical manuals, startup test logs, and the 5-Year OEM Warranty/PM Certificate have been successfully delivered to the Government.
5. 72-Hour Burn-In Period**:** Following successful startup, the permanent UPS system Eaton must run continuously under the active facility IT load for a period of 72 consecutive hours with zero faults, alarms, or power interruptions.
6. Joint Inspection & Sign-off: Upon completion of the 72-hour burn-in period, a joint physical walkthrough and system inspection shall be conducted at Building PH1524 by the Contractor, the Government Technical Point of Contact (TPOC), and a designated NAVFAC or Base Civil Engineering representative to verify workmanship, code compliance, and complete restoration of the work area.
7. As-Built & Warranty Documentation: Acceptance is contingent upon the Contractor delivering one (1) digital (PDF) and one (1) physical copy of the factory commissioning test logs, the OEM operation and maintenance (O&M) manuals, as-built electrical single-line drawings of the new connections, and the active 5-year OEM warranty and preventive maintenance certificate
8. Certified Environmental Disposal Receipts: The Contractor must deliver to the TPOC a certified Environmental Protection Agency (EPA) recycling/disposal manifest proving that the faulty legacy UPS system and its associated batteries have been removed, transported, and disposed of in strict accordance with federal, state, and local hazardous waste regulations.

Solicitation Provisions

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.204-7000	Disclosure of Information.	Oct 2016		
252.239-7017	Notice of Supply Chain Risk.	Dec 2022		

Addendum to 52.212-1, Instructions to Offerors - Commercial Products and Commercial Services

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

INSTRUCTIONS TO INDUSTRY:

Submission of quotes shall be received no later than 07/15/2026. No hard copies of the solicitation will be mailed. Quotes must be submitted in

portable document format (.pdf) by email to the Primary Point of Contact (POC) Samantha C Mangum @samantha.c.mangum.civ@us.navy.mil. It is the

responsibility of the vendor to submit quotes to the POC at NSWC PHD by the closing date of 07/15/2026 3:00 P.M. PACIFIC STANDARD TIME.

All changes to the requirement that occur prior to the closing date will be posted to NASA SEWP. It is the responsibility of interested vendors to monitor NASA SEWP for amendments that may be issued to this solicitation.

For changes made after the closing date, only those vendors that provide a quote will be provided any changes / amendments and considered for future discussions and/or award. Question and answer period ends 07/15/2026 3: 00 P.M. PACIFIC STANDARD TIME.

Offerors' quotes shall be based on the exact part(s) specified under Section B or salient characteristics specified under Section C. This Solicitation requires new, unused, and non-refurbished items only. No gray items. Offerors shall provide no deviation from the requested part(s) or salient characteristics. Specifically, an Offeror's quote shall be based on the:

Section B

The proposed part(s) have been previously qualified or demonstrated to meet applicable environmental and performance requirements consistent with the intended operational use.

Additionally, please provide the following information:

(1) Vendor Administrative information:

- CAGE Code?

- Dun & Bradstreet #:

- Tax ID# (if applicable)?

- GSA Contract Number (if applicable)?

- Country where items are manufactured (if applicable)?

- Lead Time or Period of Performance?

- Shipping Charges (if applicable)?

- Is your company the OEM or proprietary for these products?

- Company Size (large or small)?

- Do you have distributors (if applicable)?

- Are the items quoted available on a commercial, published, or on-line price listing?

- Does your company accept Wide Area Work Flow (WAWF) for electronic invoicing? (http://wawf.eb.mil)?

(2) Price Breakdown. The quote shall include: Item Description, Unit Cost, Quantity, and Subtotal for each Line. The Quote shall reflect an all-inclusive price (e.g., includes delivery and/or shipping cost).

(3) Offerors to fill out full text provisions and clauses, as required.

(4) Statement that the quotes are good for at least 90 calendar days.

Evaluation - Commercial Products and Commercial Services

Addendum to Evaluation - Commercial Product and Commercial Services

The following factors will be used to evaluate quotes:

The Government will consider the offer with the lowest evaluated price of quotations meeting or exceeding the acceptability factors for non-cost factors (Lowest Priced, Technically Acceptable). The government will evaluate information based on the following evaluation criteria listed below:

(1) Price. Total price will be evaluated.

(2) Technical Capability. The Vendor's technical capability will be assessed based upon the vendor providing a quotation based on the part numbers provided in this solicitation. Technical capability will receive an "acceptable" or "not acceptable" rating.

(3) Past performance. Will be considered on a pass/fail basis. Offerors need not submit past performance information. The government will consider past performance information from web-based sources in accordance with DFARS 213.106-2.

Adjectival Rating Description

Acceptable: Based on the Offeror's performance record, the Government has a reasonable expectation that the offeror will successfully perform the required effort.

Unacceptable: Based on the Offeror's performance record, the Government does not have a reasonable expectation that the offeror will be able to successfully perform the required effort.

Offeror Representations and Certifications - Commercial Products and Commercial Services

Addendum to Solicitation Provisions

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		