Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Crestron 3-Series 4K DM Presentation Switcher 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. Manufacturer's Part Number: DMPS3-4K-350-C Pricing Arrangement: Firm Fixed Price	2	Each		
0002	Crestron Tabletop Touch Screen 10" Manufacturer's Part Number: TS-1070-GV-B-S Pricing Arrangement: Firm Fixed Price	2	Each		
0003	Crestron Web Conferencing Device Manufacturer's Part Number: UC-SB1-CAM Pricing Arrangement: Firm Fixed Price	2	Each		
0004	Ceiling Speakers 70.7V Brand Name or Equal: JBL Control 26CT Salient Characteristics: 75 Hz - 20 kHz 75 Watts Continuous Pink Noise 107 dB SPL @ 1 m (3.3 ft) Transformer Taps 70V: 60W, 30W, 15W & 7.5W taps Pricing Arrangement: Firm Fixed Price	8	Each		
0005	AC Power Sequencer Brand Name or Equal: Surge X SEQ-1U Salient Characteristics: 120 VAC 20 Amp Eight 15 Amp outlets with two independently programmable time sequenced groups plus one group always on. Pricing Arrangement: Firm Fixed Price	2	Each		
0006	Professional Large Screen Display 85" Class Brand Name or Equal: Samsung QB85N-N Salient Characteristics: 4K, No Tuner, No Wi Fi, No Blue Tooth, I/O: USB (1.0 Amp), RS-232C In, HDMI (ARC), HDMI, RJ45 (LAN) Pricing Arrangement: Firm Fixed Price	2	Each		
0007	Professional Large Screen Display 65" Class Brand Name or Equal: Samsung QB65N-N Salient Characteristics: 4K, No Tuner, No Wi Fi, No Blue Tooth, I/O: USB (1.0 Amp), RS-232C In, HDMI (ARC), HDMI, RJ45 (LAN) Pricing Arrangement: Firm Fixed Price	2	Each		

0008	Installation See Scope in Section C Statement of Work Pricing Arrangement: Firm Fixed Price	1	Job		
0009	Engineering See Scope in Section C Statement of Work Pricing Arrangement: Firm Fixed Price	1	Job		

Section C - Description/Specifications/Statement of Work

SALES TAX EXEMPTION

The contractor is hereby advised that the United States Government and Agencies thereof are exempt from State and Local Government tax by virtue of Article 6 of the United States Constitution. No exemption certificate is required.

STATEMENT OF WORK

NAVSEA Team Submarine AV and Collaboration Equipment Upgrade for TANC Split Conference Rooms

1. INTRODUCTION

The Naval Sea Systems Command is installing AV and collaborative web conferencing systems in two new collocated conference rooms.

2. BACKGROUND

The Naval Sea Systems Command Washington Navy Yard HQ is upgrading Audio Visual equipment and web conferencing systems in two (2) new Split conference rooms by installing a combination of new CFE large screen display, rack cabinets, AV switching and control, web conferencing equipment and new GFE secure KVM equipment. These two conference rooms are formed by drawing a sound-rated security curtain through the center of a larger room. Independent AV and collaborative conferencing systems are to be installed in each room.

3. SCOPE

3.1 The contractor shall design, install, configure, and functionally test AV and collaborative conferencing systems using a combination of new Contractor Furnished display, rack cabinet, AV switch and control, Installation Hardware Package, and web conferencing Equipment (CFE) and new Government Furnished secure KVM Equipment (GFE) in accordance with Attachment 1 found in Section J of this announcement.

3.1.1 The Installation Hardware Package of Attachment 1 found in Section J shall include but not be limited to: Cable, connectors, cable adapters, custom cable assemblies, custom interface panels, labels, video scalers and splitters, display and other equipment mounting devices, and miscellaneous electrical and networking devices.

3.1.2 System Cross-connects. The contractor shall provide AV cross-connects between the two independent but collocated AV systems to allow an AV source connected to a single system to be displayed by both systems.

3.1.3 GFE SKVM. Each GFE Secure KVM (SKVM) and its remote control shall be contained in the associated system's equipment rack and serve, inter alia, to isolate a single Crestron DMPS3 AV output sharing display hardware in an unrelated system.

3.1.4 All AV switching and control system, power control, SKVM, and local repeater, scaler, converter equipment shall be contained in a mobile, lockable 19" half-rack. Equipment half-racks shall be interchangeable across all current Team Sub AV System Upgrade wave (CY25 and forward) conference rooms for casualty resolution, repurposing of office space, and the move of organization to other locations with only minor I/O changes for type and number of input and output devices.

3.1.5 Conference table-mounted support electronics. Due to the fluid nature of conference table placement and the rather large number of smaller, mobile tables in each room, conference table-mounted support electronics should be mounted on a single table in each room, thereafter, designated as the 'Communications Table', with the intent to position the 'Communications Table' near the central floor-mounted I/O's for power, network, display, and Web cam access. All these services shall be passed through the Communications Tables per Table 3, Attachment 2, Section J.

3.1.6. For those conference table arrangements where a 'Communications Table' cannot access I/O services, the contractor shall provide one side wall location in each room with stationary support electronics associated with the hard disconnect panels required in Table 3, Attachment 2, Section J, that allows direct power, network, HDMI, and USB connections.

3.2 Not used.

3.3 Attachment 2 found in Section J of this announcement provides the architectural floor and wall penetration groupings for both rooms. The contractor shall provide custom interface panels with appropriate connectors to transition signals through floors and walls as required in Table 3.

3.4 Damaged areas of ceiling, walls and floors rising from this installation shall be restored to original condition.

3.5 Skill in Crestron AV control and switching system programing and setup is required to complete this installation. The contractor shall provide examples of previous AMX, Crestron or equal, AV control system programing and setup experience.

3.6 The contractor shall provide CAD documentation of installed systems in the As-built condition for each room, including a reference to any connection points in existing, unmodified systems. These drawings shall be delivered in accordance with (IAW) Exhibit A (CDRL A002) found in Section J of this announcement.

3.7 The contractor shall provide a digital copy of AV control system source code, annotated, generated in a recognized source code text editor, delivered on USB Flash Drive and on CD-R/DVD-R media or file transfer via e-mail or website download for installed systems, however the contractor deems appropriate.

3.8 The Contractor shall provide an Integrator's Summary Operating Instructions with Touch Panel Screen Images for reference.

3.9 The contractor shall provide independent, remotely controlled, white LED, electrically lighted "Unclassified Meeting in Progress" and "Classified Meeting in Progress" signage for the exterior of each room. Signage shall be readable at 45' on the perpendicular to 22.5 to the perpendicular.

3.10 The contractor shall provide an electrician licensed in the District of Columbia to make changes in the local 120 VAC 1 Phase 20 Amp convenience wiring, in way of removing existing equipment not to be reused, reinstalling existing equipment to be reused, and installing new equipment. This will involve, non-inclusively, terminating existing wiring at removed and not to be reused equipment locations according to local electrical code and moving and/or extending and terminating existing wiring for the reinstallation of existing equipment and the installation of new equipment according to local electrical code.

3.11 The contractor shall provide a one-year warrantee on workmanship, materials, hardware and software supplied under this contract.

3.12 Required qualifications for Contractor's employees to gain access to DoD base and designated workspace: valid government-issued photo ID, proof of liability insurance for vehicle (if applicable), disclosure of country of citizenship and status. All base visitors will undergo a routine background check before entry is granted.

4. APPLICABLE DOCUMENTS

N/A

5. REQUIREMENTS

5.1 The contractor shall provide the following brand name items as a part of this requirement:

PART #	DESCRIPTION	QTY
DMPS3-4K-350-C	Crestron 3-Series 4K DM Presentation Switcher	2
TS-1070-GV-B-S	Crestron Tabletop Touch Screen 10"	2

5.2 The contractor shall provide the following brand name or equivalent (BNE) items as a part of this requirement, in accordance with FAR 52.211-6:

PART NUMBER	BRAND NAME	DESCRIPTION	QUANTITY
		Ceiling Speakers 70.7 V Salient Characteristics: 75 Hz - 20 kHz	

Control 26CT	JBL	75 Watts Continuous Pink Noise 107 dB SPL @ 1 m (3.3 ft) Transformer Taps 70V: 60W, 30W, 15W & 7.5W taps	8
SEQ-1U	Surge X	AC Power Sequencer Salient Characteristics: 120 VAC 20 Amp Eight 15 Amp outlets with two independently programmable time sequenced groups plus one group always on.	2
QB85N-N	Samsung	Professional Large Screen Display 85" Class Salient Characteristics: 4K, No Tuner, No Wi Fi, No Blue Tooth, I/O: USB (1.0 Amp), RS-232C In, HDMI (ARC), HDMI, RJ45 (LAN)	2
QB65N-N	Samsung	Professional Large Screen Display 65" Class Salient Characteristics: 4K, No Tuner, No Wi Fi, No Blue Tooth, I/O: USB (1.0 Amp), RS-232C In, HDMI (ARC), HDMI, RJ45 (LAN)	2
UC-SB1-CAM	Crestron	UC Video Conference Smart Soundbar and Camera Salient characteristics: AC line-powered USB 3.0 Sound bar with AEC and DSP-enabled full HD 1080p camera with auto framing and zoom, and adaptive beam-forming microphone array, 20 Watt per channel audio power amplifier, and speakers.	2

6. GOVERNMENT FURNISHED PROPERTY

6.1 Government Furnished Material

N/A

6.2 Government Furnished Equipment

See Attachment 1 found in Section J of this announcement of this requirement where it references "GFE," otherwise known as Government Furnished Equipment (GFE). These items are not considered Government Furnished Property (GFP) as the items will always remain at the Government's facility and will be included as part of the work to be performed under Paragraph 3.0, of this Statement of Work (SOW).

6.3 Government Furnished Information

N/A

7. DELIVERABLES

NUMBER	NAME
CDRL A002	ENGINEERING DOCUMENTATION PRODUCT DRAWINGS (RE-PROCUREMENT) - CAD Drawings, as built

(End of text)

USE OF NAVY SUPPORT CONTRACTORS FOR OFFICIAL CONTRACT FILES

(a) NAVSEA may use a file room management support contractor, hereinafter referred to as "the support contractor", to manage its file room, in which all official contract files, including the official file supporting this procurement, are retained. These official files may contain information that is considered a trade secret, proprietary, business sensitive or otherwise protected pursuant to law or regulation, hereinafter referred to as "protected information". File room management services consist of any of the following: secretarial or clerical support; data entry; document reproduction, scanning, imaging, or destruction; operation, management, or maintenance of paper based or electronic mail rooms, file rooms, or libraries; and supervision in connection with functions listed herein.

(b) The cognizant Contracting Officer will ensure that any NAVSEA contract under which these file room management services are acquired will contain a requirement that:

(1) The support contractor not disclose any information;

(2) Individual employees are to be instructed by the support contractor regarding the sensitivity of the official contract files;

(3) The support contractor performing these services be barred from providing any other supplies and/or services, or competing to do so, to NAVSEA for the period of performance of its contract and for an additional three years thereafter unless otherwise provided by law or regulation; and,

(4) In addition to any other rights the contractor may have, it is a third party beneficiary who has the right of direct action against the support contractor, or any person to whom the support contractor has released or disclosed protected information, for the unauthorized duplication, release, or disclosure of such protected information.

(c) Execution of this contract by the contractor is considered consent to NAVSEA's permitting access to any information, irrespective of restrictive markings or the nature of the information submitted, by its file room management support contractor for the limited purpose of executing its file room support contract responsibilities.

(d) NAVSEA may, without further notice, enter into contracts with other contractors for these services. Contractors should enter into separate non-disclosure agreements with the file room contractor. Contact the Procuring Contracting Officer for contractor specifics. However, any such agreement will not be considered a prerequisite before information submitted is stored in the file room or otherwise encumber the government.

(End of text)

PERMITS AND RESPONSIBILITIES

The Contractor shall, without additional expense to the Government, be responsible for obtaining any necessary licenses and permits for complying with any applicable Federal, State, and Municipal laws, codes, and regulations for shipping and transportation including, but not limited to, any movement over public highways of overweight/over dimensional materials.

(End of text)

Requirements

Split Conference Room AV System Design and Install

Section D - Packaging and Marking

PACKAGING OF SUPPLIES--BASIC

Item(s) 0001-0009 The supplies furnished hereunder shall be packaged in accordance with ASTM-D-3951-18, Standard Practice for Commercial Packing.

(End of text)

MARKING AND PACKING LIST(S) - BASIC

(a) Marking. Shipments, shipping containers and palletized unit loads shall be marked in accordance with ASTMD-3951-18 approved 1 May 2018, Standard Practice for Commercial Packing.

(b) Packing List(s). A packing list (DD Form 250 Material Inspection and Receiving Report may be used) identifying the contents of each shipment, shipping container or palletized unit load shall be provided by the Contractor with each shipment. When a contract line item identified under a single stock number includes an assortment of related items such as kit or set components, detached parts or accessories, installation hardware or material, the packing list(s) shall identify the assorted items. Where assortment of related items is included in the shipping container, a packing list identifying the contents shall be furnished.

(c) Master Packing List. In addition to the requirements in paragraph (b) above, a master packing list shall be prepared where more than one shipment, shipping container or palletized unit load comprise the contract line item being shipped. The master packing list shall be attached to the number one container and so identified.

(d) Part Identification. All items within the kit, set, installation hardware or material shall be suitably segregated and identified within the unit pack(s) or shipping container by part number and/or national stock number.

(End of text)

PROHIBITED PACKING MATERIALS

The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper and similar hygroscopic or non-neutral material) is prohibited. In addition, the use of yellow wrapping or packaging material is prohibited except where used for the containment of radioactive material. Loose fill polystyrene is prohibited for shipboard use.

(End of text)

Section E - Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N00024 CountryCode: USA NAVSEA HQ 1333 ISAAC HULL AVE SE, WASHINGTON NAVY YARD DC 20376-5000 WASHINGTON NAVY YARD, DC 20376-5000 UNITED STATES TBD, TBD Email: TBD
0002	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N00024 CountryCode: USA NAVSEA HQ 1333 ISAAC HULL AVE SE, WASHINGTON NAVY YARD DC 20376-5000 WASHINGTON NAVY YARD, DC 20376-5000 UNITED STATES TBD, TBD Email: TBD
0003	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N00024 CountryCode: USA NAVSEA HQ 1333 ISAAC HULL AVE SE, WASHINGTON NAVY YARD DC 20376-5000 WASHINGTON NAVY YARD, DC 20376-5000 UNITED STATES TBD, TBD Email: TBD
0004	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N00024 CountryCode: USA NAVSEA HQ 1333 ISAAC HULL AVE SE, WASHINGTON NAVY YARD DC 20376-5000

	WASHINGTON NAVY YARD, DC 20376-5000 UNITED STATES TBD, TBD Email: TBD
0005	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N00024 CountryCode: USA NAVSEA HQ 1333 ISAAC HULL AVE SE, WASHINGTON NAVY YARD DC 20376-5000 WASHINGTON NAVY YARD, DC 20376-5000 UNITED STATES TBD, TBD Email: TBD
0006	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N00024 CountryCode: USA NAVSEA HQ 1333 ISAAC HULL AVE SE, WASHINGTON NAVY YARD DC 20376-5000 WASHINGTON NAVY YARD, DC 20376-5000 UNITED STATES TBD, TBD Email: TBD
0007	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N00024 CountryCode: USA NAVSEA HQ 1333 ISAAC HULL AVE SE, WASHINGTON NAVY YARD DC 20376-5000 WASHINGTON NAVY YARD, DC 20376-5000 UNITED STATES TBD, TBD Email: TBD
0008	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N00024 CountryCode: USA NAVSEA HQ 1333 ISAAC HULL AVE SE, WASHINGTON NAVY YARD DC 20376-5000

	WASHINGTON NAVY YARD, DC 20376-5000 UNITED STATES TBD, TBD Email: TBD
0009	Inspection and Acceptance Location Both Destination Instructions: Acceptance and Inspection will be conducted in accordance with contract terms and conditions. DoDAAC: N00024 CountryCode: USA NAVSEA HQ 1333 ISAAC HULL AVE SE, WASHINGTON NAVY YARD DC 20376-5000 WASHINGTON NAVY YARD, DC 20376-5000 UNITED STATES TBD, TBD Email: TBD

Section F - Deliveries or Performance

CONTRACTOR NOTICE REGARDING LATE DELIVERY

In the event the contractor anticipates or encounters difficulty in complying with the contract delivery schedule or date, the contractor shall immediately notify, in writing, the Contracting Officer and the cognizant Contract Administration Services Office, if assigned. The notice shall give the pertinent details; however, such notice shall not constitute a waiver by the Government of any contract delivery schedule, or of any rights or remedies provided by law or under this contract.

(End of text)

Overall Contract Delivery Period

Contractor
Destination

Line Item	Delivery Schedule	Quantity	Address and POC	Special Handling/Notes
0001	Delivery On Or Before Delivery Date 26 Feb 2027	2 Each	Ship To DoDAAC: N00024 CountryCode: USA NAVAL SEA SYSTEMS COMMAND 1333 ISAAC HULL AVE SE STOP 3301, WASHINGTON NAVY YARD DC 20376-3301 WASHINGTON NAVY YARD, DC 20376-3301 UNITED STATES TBD, TBD Email: TBD	FoB Details Contractor Destination
0002	Delivery On Or Before Delivery Date 26 Feb 2027	2 Each	Ship To DoDAAC: N00024 CountryCode: USA NAVAL SEA SYSTEMS COMMAND 1333 ISAAC HULL AVE SE STOP 3301, WASHINGTON NAVY YARD DC 20376-3301 WASHINGTON NAVY YARD, DC 20376-3301 UNITED STATES TBD, TBD Email: TBD	FoB Details Contractor Destination
0003	Delivery On Or Before Delivery Date 26 Feb 2027	2 Each	Ship To DoDAAC: N00024 CountryCode: USA NAVAL SEA SYSTEMS COMMAND 1333 ISAAC HULL AVE SE STOP 3301, WASHINGTON NAVY YARD DC 20376-3301 WASHINGTON NAVY YARD, DC 20376-3301 UNITED STATES TBD, TBD Email: TBD	FoB Details Contractor Destination
	Delivery On Or	8 Each	Ship To	

0004	Before Delivery Date 26 Feb 2027		DoDAAC: N00024 CountryCode: USA NAVAL SEA SYSTEMS COMMAND 1333 ISAAC HULL AVE SE STOP 3301, WASHINGTON NAVY YARD DC 20376-3301 WASHINGTON NAVY YARD, DC 20376-3301 UNITED STATES TBD, TBD Email: TBD	FoB Details Contractor Destination
0005	Delivery On Or Before Delivery Date 26 Feb 2027	2 Each	Ship To DoDAAC: N00024 CountryCode: USA NAVAL SEA SYSTEMS COMMAND 1333 ISAAC HULL AVE SE STOP 3301, WASHINGTON NAVY YARD DC 20376-3301 WASHINGTON NAVY YARD, DC 20376-3301 UNITED STATES TBD, TBD Email: TBD	FoB Details Contractor Destination
0006	Delivery On Or Before Delivery Date 26 Feb 2027	2 Each	Ship To DoDAAC: N00024 CountryCode: USA NAVAL SEA SYSTEMS COMMAND 1333 ISAAC HULL AVE SE STOP 3301, WASHINGTON NAVY YARD DC 20376-3301 WASHINGTON NAVY YARD, DC 20376-3301 UNITED STATES TBD, TBD Email: TBD	FoB Details Contractor Destination
0007	Delivery On Or Before Delivery Date 26 Feb 2027	2 Each	Ship To DoDAAC: N00024 CountryCode: USA NAVAL SEA SYSTEMS COMMAND 1333 ISAAC HULL AVE SE STOP 3301, WASHINGTON NAVY YARD DC 20376-3301 WASHINGTON NAVY YARD, DC 20376-3301 UNITED STATES TBD, TBD Email: TBD	FoB Details Contractor Destination
0008	Delivery On Or Before Delivery Date 26 Feb 2027	1 Job	Service Performance Site DoDAAC: N69197 CountryCode: USA OCHR 614 SICARD ST SE BLDG 201 SUITE 100, BLDG 201 SUITE 100 WASHINGTON NAVY YARD, DC 20374-5441 UNITED STATES TBD, TBD Email: TBD	

	Period of Performance From 01 Oct 2026 To 26 Feb 2027			
0009	Delivery On Or Before Delivery Date 26 Feb 2027 Period of Performance From 01 Oct 2026 To 26 Feb 2027	1 Job	Service Performance Site DoDAAC: N69197 CountryCode: USA OCHR 614 SICARD ST SE BLDG 201 SUITE 100, BLDG 201 SUITE 100 WASHINGTON NAVY YARD, DC 20374-5441 UNITED STATES TBD, TBD Email: TBD	

Section G - Contract Administration Data

GOVERNMENT CONTRACT ADMINISTRATION POINTS-OF-CONTACT AND RESPONSIBILITIES

(a) The Government reserves the right to administratively substitute any of the points of contact listed below at any time.

(b) The contracting officer is the only person authorized to change this contract or orders issued thereunder. The Contractor shall not comply with any order, direction or request of Government personnel - that would constitute a change - unless it is issued in writing and signed by the Contracting Officer or is pursuant to specific authority otherwise included as part of this contract. If, in the opinion of the contractor, an effort outside the existing scope of this contract is requested, the contractor shall promptly comply with the Notification of Changes clause of this contract.

(c) The points of contact are as follows:

(i) **The Procuring Contracting Officer (PCO) is:**
Name: Graham Conlon
Naval Surface Warfare Center, Corona Division 1999 Fourth St. Norco, CA 92860
Telephone No. 951-393-5106
Email Address: graham.m.conlon.civ@us.navy.mil

(ii) **The Contract Specialist is:**
Name: Brian Staub
Naval Surface Warfare Center, Corona Division 1999 Fourth St. Norco, CA 92860
Telephone No. 951-393-5960
Email Address: brian.a.staub2.civ@us.navy.mil

(d) The Technical Point of Contact (TPOC) is the contracting officer's representative for technical matters when a COR is not appointed. The TPOC is responsible for technical issues of contract administration, such as providing all items of Government Furnished Information (GFI), Government Furnished Material (GFM) and Government Furnished Equipment (GFE) if specified in the contract as well as the inspection and acceptance of all contract deliverables.

The Technical Point of Contact (TPOC) is:

Name: [*TBD]
Address:
[*Street]
[*City, State, Zip]
Phone: [*]
E-mail: [*]

(e) The Contractor's point of contact for performance under this contract is:

Company Name: [*TBD]
Name: [*]
Title: [*]
Address:
[*Street]
[*City, State, Zip]
Phone: (Area Code) xxx- [xxxx]
E-mail: [*]

[*] To be completed at contract award

(End of Text)

HOURS OF OPERATION AND HOLIDAY SCHEDULE

(a) The policy of this activity is to schedule periods of reduced operations or shutdown during holiday periods. Deliveries will not be accepted on Saturdays, Sundays or Holidays except as specifically requested by Naval Sea Systems Command. All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Contracting Officer or his duly appointed representative will be returned to the contractor at the contractor's expense with no cost or liability to the U.S. Government.

(b) The federal Government observes public Holidays that have been established under 5 U.S.C. 6103. The actual date of observance for each of the holidays, for a specific calendar year, may be obtained from the OPM website at OPM.GOV or by using the following direct link: https://www.opm.gov/policy-data-oversight/pay-leave/federal-holidays/.

(c) Delayed Opening, Early Dismissal and Closure of Government Facilities. When a Government facility has a delayed opening, is closed or Federal employees are dismissed early (due to severe weather, security threat, security exercise, or a facility related problem) that prevents personnel from working, onsite contractor personnel regularly assigned to work at that facility shall follow the same reporting and/or departure directions given to Government personnel. The contractor shall not direct charge to the contract for such time off, but shall follow parent company policies regarding taking leave (administrative or other). Non-essential contractor personnel, who are not required to remain at or report to the facility, shall follow their parent company policy regarding whether they should go /stay home or report to another company facility. Subsequent to an early dismissal, delayed opening, or during periods of inclement weather, onsite contractors should monitor the OPM website as well as radio and television announcements before departing for work to determine if the facility is closed or operating on a delayed arrival basis.

(d) When Federal employees are excused from work due to a holiday or a special event (that is unrelated to severe weather, a security threat, or a facility related problem), on site contractors shall continue working established work hours or take leave in accordance with parent company policy. Those contractor employees who take leave shall not direct charge the non-working hours to the contract. Contractors are responsible for predetermining and disclosing their charging practices for early dismissal, delayed openings, or closings in accordance with the FAR, applicable cost accounting standards, and the company's established policy and procedures. Contractors shall follow their disclosed charging practices during the contract period of performance, and shall not follow any verbal directions to the contrary. The Contracting Officer will make the determination of cost allowability for time lost due to facility closure in accordance with FAR, applicable Cost Accounting Standards, and the Contractor's established accounting policy and procedures.

(e) If you intend to visit the Contracts Office, it is advised that you call for an appointment at least 24 hours in advance.

(f) The hours of operation for deliveries to the warehouse are as follows: Monday - Friday 8:00 am - 4:00 pm, excluding federal holidays.

(End of text)

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.

Invoice and Receiving Report (Combo) / Inspection Location: Destination/Acceptance Location: Destination (D/D)

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

N/A

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

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

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

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

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

Routing Data Table

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	N0024B
Issue By DoDAAC	N64267
Admin DoDAAC	N64267
Inspect By DoDAAC	N00024
Ship To Code	N00024
Ship From Code	N/A

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

(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.

TBD

(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
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	Feb 2026		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	Feb 2026		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	Mar 2026		
52.222-35	Equal Opportunity for Veterans. (Deviation 2026-O0038)	Feb 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.222-37	Employment Reports on Veterans. (Deviation 2026-O0038)	Feb 2026		
52.222-41	Service Contract Labor Standards. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.222-62	Paid Sick Leave Under Executive Order 13706. (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		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (DEVIATION 2025-O0003)	Apr 2026	Deviation 2025-O0003	Mar 2025

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		
252.211-7008	Use of Government-Assigned Serial Numbers.	Sep 2010		
252.223-7008	Prohibition of Hexavalent Chromium.	Jan 2023		
252.225-7001	Buy American and Balance of Payments Program.	Feb 2024		
252.225-7002	Qualifying Country Sources as Subcontractors.	Mar 2022		
252.225-7012	Preference for Certain Domestic Commodities.	Apr 2022		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	Jan 2023		
252.239-7010	Cloud Computing Services.	Jan 2023		
252.246-7008	Sources of Electronic Parts.	Jan 2023		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

FAR Clauses Incorporated by Full Text

52.222-42 Statement of Equivalent Rates for Federal Hires. (May 2014)

Statement of Equivalent Rates for Federal Hires (May 2014)

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C.5341 or 5332.

This Statement is for Information Only: It is not a Wage Determination

Employee Class	**Monetary Wage-Fringe Benefits**
Telecommunications Specialist (GS-391-11 equivalent)	$41.25 per hour + 36.25% Fringe
IT Specialist/Programmer (GS-2210-11 equivalent)	$41.25 per hour + 36.25% Fringe
Engineering Draftsman (GS-818-09 equivalent)	$32.50 per hour + 36.25% Fringe
Electrician (WG-2805-10 equivalent)	$35.10 per hour + 36.25% Fringe
Electronics Installer (WG-2610-08 equivalent)	$31.20 per hour + 36.25% Fringe

(End of clause)

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/far-overhaul

https://www.acq.osd.mil/dpap/dars/dfars_far_overhaul_class_deviations.html

(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	

(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	

(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 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

The following document(s), exhibit(s), and other attachment(s) form a part of this contract:

DOCUMENT / EXHIBIT / ATTACHMENT	DESCRIPTION
EXHIBIT A	Contract Data Requirements List (CDRL) A002 - Engineering Documentation Product Drawings (Re-procurement) - CAD Drawings, as built
ATTACHMENT 1	Table 1. PEO CLB TANC Split GFE-CFE Lists and Summary of Upgrades Rev 17 07202026
ATTACHMENT 2	Table 3. CLB TANC Split AFSM Load Rev 13 02062026
ATTACHMENT 3	Wage Determination 2015-4281 Revision 38

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		

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)

252.239-7009 Representation of Use of Cloud Computing. (Sep 2015)

REPRESENTATION OF USE OF CLOUD COMPUTING (SEP 2015)

(a) *Definition*. "Cloud computing," as used in this provision, means a model for enabling ubiquitous, convenient, on-demand network access to a shared pool of configurable computing resources (e.g., networks, servers, storage, applications, and services) that can be rapidly provisioned and released with minimal management effort or service provider interaction. This includes other commercial terms, such as on-demand self-service, broad network access, resource pooling, rapid elasticity, and measured service. It also includes commercial offerings for software-as-a-service, infrastructure-as-a-service, and platform-as-a-service.

(b) The Offeror shall indicate by checking the appropriate blank in paragraph (c) of this provision whether the use of cloud computing is anticipated under the resultant contract.

(c) *Representation*. The Offeror represents that it-

☐ Does anticipate that cloud computing services will be used in the performance of any contract or subcontract resulting from this solicitation.

☐ Does not anticipate that cloud computing services will be used in the performance of any contract or subcontract resulting from this solicitation.

(End of provision)

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

Instructions to Offeror:

This is an all-or-none requirement, and partial quotes will be deemed unresponsive and will not be evaluated. The Government will award on a single purchase order to the responsible Offeror whose offer conforms to the requirements as stated in the solicitation and is most advantageous to the Government based on the criteria listed in Section L and Section M of the solicitation.

Offerors must have an active registration in the System for Award Management (SAM), without active exclusions at the time of submission and all responsible sources may submit a quote which, if timely, may be considered by the Agency. Quotes are due no later than the response time and date in the posting.

It is the responsibility of the Offeror to review the posting for any changes or amendments that may occur concerning this solicitation. It is the responsibility of the Offeror to ensure all quotes and/or questions are submitted in a timely manner by the specified time and date. All questions are to be submitted no later than 3 days from the release of the solicitation and responses will be posted via an amendment.

Offeror's quote shall be deemed as non-responsive if all required information is not provided in accordance with the solicitation / amendment(s) or the Offeror's quote does not meet the minimum requirements. The quote shall contain the following information:

1. CAGE Code
2. Delivery Date/Lead Time
3. Pricing for all CLIN(S)
4. Information on the items/products being quoted (Part Numbers, SKU's, etc...if applicable/available)
5. Quotes shall be valid for a minimum of 30 days from the closed of the solicitation period.

Other Information:

1. Acceptance: By submitting a quote, all terms and conditions set forth herein are accepted. Any alternative terms and conditions presented by the Offeror shall not be considered. The terms and conditions set forth within the solicitation shall take precedence, therefore, any alternative terms and conditions shall be nulled and voided upon submission of the Offeror's quote;

2. Item Unique Identification (IUID): In accordance with DFARS 211.274-2, each item that has a unit cost of $5,000 or more shall have an IUID Tag. See DFAR 252.211-7003. If a separate CLIN for IUID is not identified in Section B, the IUID costs shall be inclusive in the total price. Note, IUID is not applicable to software procurements;

3. Commercial-Off-The-Shelf (COTS): COTS items have been sold and are available to the general public, commercial marketplace, and sold to the Government without any modifications. Equipment must be new from the Original Equipment Manufacturer (OEM) - Secondary Market, used, or Gray Market items shall not be accepted. All of the standard commercial warranties shall be valid upon receipt;

Gray Market Items:

(a) Gray market items are Original Equipment Manufacturers (OEM) goods sold through unauthorized channels in direct competition with authorized distributors. This procurement is for new OEM equipment and/or services contracts for maintenance (i.e. replacement parts). No remanufactures or gray market items will be acceptable.

(b) Offerors shall be an Original Equipment Manufacturer (OEM), authorized dealer, authorized distributor or authorized reseller for the proposed supplies, equipment and/or services. Offerors shall provide proof of authorization verified by an authorization letter or other documents from the OEM at the time of offer submission and prior to closure of solicitation.

(c) The delivery of gray market items in the fulfillment of an order/award constitutes a breach of contract. Accordingly, the Government reserves the right to enforce any of its contractual remedies. This includes termination of the contract or, solely at the Government's election, allowing the Contractor to replace, at no cost to the Government, any remanufactured or gray market item (s) delivered to the Government facility upon discovery of such items.

4. Federal Supply Schedule: If CLIN is available through a Federal Supply Schedule (GSA/NASA SEWP, etc...) identify the associated contract number on the quote/submission;

5. Response: Quotes shall be submitted no later than the date and time specified in the posting to Point of Contact identified in the Posting;

6. CLIN: If there is no separate shipping CLIN, any associated shipping costs shall be inclusive within the total price.

(End of text)

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	Jan 2017		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	Feb 2026		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

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

FAR Clauses Incorporated by Full Text

52.252-1 Solicitation Provisions Incorporated by Reference. (Feb 1998)

Solicitation Provisions Incorporated by Reference (Feb 1998)

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

https://www.acquisition.gov/far-overhaul

https://www.acq.osd.mil/dpap/dars/dfars_far_overhaul_class_deviations.html

(End of provision)

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

Authorized Deviations in Provisions (Nov 2020)

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

(b) The use in this solicitation of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

Section M - Evaluation Factors for Award

F.O.B. Evaluation Criteria

OFFERS SUBMITTED ON AN F.O.B. BASIS OTHER THAN THAT SPECIFIED IN SECTION F SHALL BE REJECTED AS UNACCEPTABLE.

(End of text)

Basis of Award

The Basis of Award is Lowest Price Technically Acceptable (LPTA). Award will be made only when the Offeror's quote fully complies with the terms and conditions of the Solicitation and the Contracting Officer determines the price offered is fair and reasonable which will be based upon price analysis. All units of all items will be awarded to one offeror. Offers, therefore, must be on the basis of furnishing all units of all items to the specification(s) detailed in this solicitation.

(End of text)