SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 J			1. REQUISITION NUMBER **FD2060-25-30324**	PAGE 1
2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER **FA8533-25-Q-0001**	6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:	a. NAME **Michael S. Carter**		b. TELEPHONE NUMBER (No collect calls) **(000) 000 -0000 ext.**	8. OFFER DUE DATE/LOCAL TIME **8MAY2025**

9. ISSUED BY CODE **FA8533**
ATS/HUMAN SYSTEMS, AFLCMC/ROKB
235 BYRON ST BLDG 300 STE 19A
ROBINS AFB GA 31098-1670
BUYER: Michael S. Carter/ROKB
michael.carter.78@us.af.mil

10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☐ SET ASIDE: % FOR:
☐ SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
☐ WOMEN-OWNED SMALL BUSINESS (WOSB)
☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
☐ 8(A)
NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): **811210**
SIZE STANDARD: **$34.00**

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE	12. DISCOUNT TERMS	13a. ☒ THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)	13b. RATING **DO: A7 52.211-14, 52.211-15** 14. METHOD OF SOLICITATION ☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE

SEE LINE ITEM SCHEDULE

16. ADMINISTERED BY CODE **SCD:A**

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

18a. PAYMENT WILL BE MADE BY CODE
(SEE ESP CLAUSE 252.232-7003.)
EFT:T

☐ 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
SEE ELECTRONIC SUBMISSION OF PAYMENT REQUESTS, CLAUSE 252.232-7003.

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

ROUTINE
Subject to the terms and conditions stated herein, the Contractor agrees to hold its offered prices firm for 30 days.

SEE LINE ITEM SCHEDULE

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

25. ACCOUNTING AND APPROPRIATION DATA
SEE FUNDS SCHEDULE

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

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION RECULATION) 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 **1** 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 - -

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE LINE ITEM SCHEDULE (Attach Additional Sheets as Necessary)				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELPHONE NUMBER OF AUTHORZED GOVERNMENT REPRESENTATIVE
	32g. EMAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER ☐ PARTIAL ☐ FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NUMBER

STOCK RECORD (S/R)		40. PAID BY
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE RECEIVED *(MM/DD/YYYY)*	42d. TOTAL CONTAINERS

SUPPLIES OR SERVICES AND PRICES/COSTS

a) This RFQ will result in a Requirements - Type Indefinite Delivery contract as defined in FAR 16.503. All clauses/provisions in the RFQ and resultant contract are important and the offeror shall ensure that it has reviewed and understands each one.

b) The quantities reflected in the Schedule represent the Government's BEQs and do not represent a minimum or maximum quantity. Failure of the Government to order the BEQ quantity shall not entitle the contractor to an equitable adjustment in price under the contract.

c) The basic contract period of performance is for 12 months with four, one-year options.

BASIC - 12 Months following date of award
Option I – 12 Months following Basic year
Option II – 12 Months following Option I
Option III – 12 Months following Option II
Option IV – 12 Months following Option III

BASIC CONTRACT PERIOD. (The prices in the Basic Contract Period shall be in effect from the effective date of the contract for a period of 12 months). Specific dates will be established upon award of the contract.

JSMLT M46 REPAIR / CALIBRATION

Item No.
0001

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Amount
30	EA		

NSN: 6665-01-506-9002 DQ
P/N: 03001A0001
JSMLT M46 REPAIR / CALIBRATION
In accordance with PWS

Associated Document(s)	Line Item(s)
FD20602530324	0001

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Commercial Item Inspection

Type / Ship To	PACRN	Mark For
A SW3119	PAA	

Type / Ship To	Quantity (U/I)	*ARO Each Individual Order	_	Req No / Pri

JSMLT M46 REPAIR / CALIBRATION

Required Delivery

A SW3119	30 EA	*60 Calendar Days

Proposed Delivery

A SW3119	30 EA

JSMLT M46A2 REPAIR / CALIBRATION

Item No.
0002

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Amount
100	EA		

NSN: 6665-01-665-5513 DQ
P/N: 9300156
JSMLT M46A2 REPAIR / CALIBRATION
In accordance with PWS

Associated Document(s)	Line Item(s)
FD20602530324	0002

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Commercial Item Inspection

Type / Ship To	PACRN	Mark For
A SW3119	PAA	

Type / Ship To	Quantity (U/I)	*ARO Each Individual Order	Req No / Pri

Required Delivery

A SW3119	100 EA	*60 Calendar Days

Proposed Delivery

A SW3119	100 EA

DATA

Item No.
0003

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Amount
1	LO		Not Separately Priced

DATA

DATA
DD 1423 Contract Requirement List
DATA Exhibit A (Attachment 3)
Associated Document(s) **Line Item(s)**
FD20602530324 0003
Exhibit: A

OPTION I

The prices in Option I shall be applicable for the 12 month period immediately following the expiration date for the Basic Contract Period. Annual Option I may be exercised on or before the last effective date of the Basic Contract Period.

JSMLT M46 REPAIR / CALIBRATION

Item No.
1001

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Amount**
20	EA		

NSN: 6665-01-506-9002 DQ
P/N: 03001A0001
JSMLT M46 REPAIR / CALIBRATION
In accordance with PWS
Associated Document(s) **Line Item(s)**
FD20602530324 0004

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Commercial Item Inspection

Type / Ship To	**PACRN**	**Mark For**
A SW3119	PAA	

Type / Ship To	**Quantity (U/I)**	***ARO Each Individual Order**	**Req No / Pri**
Required Delivery			
A SW3119	20 EA	*60 Calendar Days	
Proposed Delivery			
A SW3119	20 EA		

JSMLT M46A2 REPAIR / CALIBRATION

Item No.
1002

JSMLT M46A2 REPAIR / CALIBRATION

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Amount
50	EA		

NSN: 6665-01-665-5513 DQ
P/N: 9300156
JSMLT M46A2 REPAIR / CALIBRATION
In accordance with PWS

Associated Document(s)	Line Item(s)
FD20602530324	0005

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Commercial Item Inspection

Type / Ship To	PACRN	Mark For
A SW3119	PAA	

Type / Ship To	Quantity (U/I)	*ARO Each Individual Order	Req No / Pri
Required Delivery			
A SW3119	50 EA	*60 Calendar Days	
Proposed Delivery			
A SW3119	50 EA		

DATA

Item No.
1003

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Amount
1	LO		Not Separately Priced

DATA
DD 1423 Contract Requirement List
DATA Exhibit A (Attachment 3)

Associated Document(s)	Line Item(s)
FD20602530324	0006

Exhibit: A

OPTION II

The prices in Option II shall be applicable for the 12 month period immediately following the expiration date of Option I Period. Annual Option II may be exercised on or before the last effective date of the Option I Period.

JSMLT M46 REPAIR / CALIBRATION

Item No.
2001

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Amount
20	EA		

NSN: 6665-01-506-9002 DQ
P/N: 03001A0001
JSMLT M46 REPAIR / CALIBRATION
In accordance with PWS

Associated Document(s)	Line Item(s)
FD20602530324	0007

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Commercial Item Inspection

Type / Ship To	PACRN	Mark For
A SW3119	PAA	

Type / Ship To	Quantity (U/I)	*ARO Each Individual Order	Req No / Pri
Required Delivery			
A SW3119	20 EA	*60 Calendar Days	
Proposed Delivery			
A SW3119	20 EA		

JSMLT M46A2 REPAIR / CALIBRATION

Item No.
2002

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Amount
50	EA		

NSN: 6665-01-665-5513 DQ
P/N: 9300156
JSMLT M46A2 REPAIR / CALIBRATION
In accordance with PWS

Associated Document(s)	Line Item(s)
FD20602530324	0008

Limitations of Liability: Other Than High Value Item

JSMLT M46A2 REPAIR / CALIBRATION

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Commercial Item Inspection

Type / Ship To	**PACRN**	**Mark For**
A SW3119	PAA	

	Type / Ship To	**Quantity (U/I)**	***ARO Each Individual Order**	**Req No / Pri**
Required Delivery	A SW3119	50 EA	*60 Calendar Days	
Proposed Delivery	A SW3119	50 EA		

DATA

Item No.
2003

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Amount**
1	LO		Not Separately Priced

DATA
DD 1423 Contract Requirement List
DATA Exhibit A (Attachment 3)

Associated Document(s)	**Line Item(s)**
FD20602530324	0009

Exhibit: A

OPTION III

The prices in Option III shall be applicable for the 12 month period immediately following the expiration date of Option II. Annual Option III may be exercised on or before the last effective date of the Option II Period.

JSMLT M46 REPAIR / CALIBRATION

Item No.
3001

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Amount**
20	EA		

NSN: 6665-01-506-9002 DQ
P/N: 03001A0001

JSMLT M46 REPAIR / CALIBRATION

JSMLT M46 REPAIR / CALIBRATION
In accordance with PWS

Associated Document(s)	**Line Item(s)**
FD20602530324	0010

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Commercial Item Inspection

Type / Ship To	**PACRN**	**Mark For**
A SW3119	PAA	

Type / Ship To	**Quantity (U/I)**	***ARO Each Individual Order**	**Req No / Pri**
Required Delivery			
A SW3119	20 EA	*60 Calendar Days	
Proposed Delivery			
A SW3119	20 EA		

JSMLT M46A2 REPAIR / CALIBRATION

Item No.
3002

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Amount**
50	EA		

NSN: 6665-01-665-5513 DQ
P/N: 9300156
JSMLT M46A2 REPAIR / CALIBRATION
In accordance with PWS

Associated Document(s)	**Line Item(s)**
FD20602530324	0011

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Commercial Item Inspection

Type / Ship To	**PACRN**	**Mark For**
A SW3119	PAA	

Type / Ship To	**Quantity (U/I)**	***ARO Each Individual Order**	**Req No / Pri**
Required Delivery			
A SW3119	50 EA	*60 Calendar Days	

JSMLT M46A2 REPAIR / CALIBRATION

Proposed Delivery

A SW3119 50 EA

DATA

Item No.
3003

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Amount
1	LO		Not Separately Priced

DATA
DD 1423 Contract Requirement List
DATA Exhibit A (Attachment 3)

Associated Document(s)	Line Item(s)
FD20602530324	0012

Exhibit: A

OPTION IV

The prices in Option IV shall be applicable for the 12 month period immediately following the expiration date for the Option III Period. Annual Option IV may be exercised on or before the last effective date of the Option III Period.

JSMLT M46 REPAIR / CALIBRATION

Item No.
4001

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Amount
20	EA		

NSN: 6665-01-506-9002 DQ
P/N: 03001A0001
JSMLT M46 REPAIR / CALIBRATION
In accordance with PWS

Associated Document(s)	Line Item(s)
FD20602530324	0013

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Commercial Item Inspection

Type / Ship To	PACRN	Mark For
A SW3119	PAA	

JSMLT M46 REPAIR / CALIBRATION

	Type / Ship To	Quantity (U/I)	*ARO Each Individual Order	Req No / Pri
Required Delivery	A SW3119	20 EA	*60 Calendar Days	
Proposed Delivery	A SW3119	20 EA		

JSMLT M46A2 REPAIR / CALIBRATION

Item No.
4002

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Amount
50	EA		

NSN: 6665-01-665-5513 DQ
P/N: 9300156
JSMLT M46A2 REPAIR / CALIBRATION
In accordance with PWS

Associated Document(s)	Line Item(s)
FD20602530324	0013

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Commercial Item Inspection

Type / Ship To	PACRN	Mark For
A SW3119	PAA	

	Type / Ship To	Quantity (U/I)	*ARO Each Individual Order	Req No / Pri
Required Delivery	A SW3119	50 EA	*60 Calendar Days	
Proposed Delivery	A SW3119	50 EA		

DATA

Item No.
4003

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Amount

DATA

1 LO Not Separately Priced

DATA
DD 1423 Contract Requirement List
DATA Exhibit A (Attachment 3)

Associated Document(s)	**Line Item(s)**
FD20602530324	0015

Exhibit: A

SHIP TO / PLACE OF PERFORMANCE

TYPE/CODE: A SW3119
DEFENSE DIST DEPOT WARNER ROBINS
Mark For: RIC FLB, 09 Account
455 BYRON STREET BLDG 376
ROBINS AFB GA 31098-1887
UNITED STATES

MARK FOR: (See Individual Line Item)
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

ADDENDUM TO CLAUSE 52.212-4

52.203-3 **GRATUITIES** (APR 1984)
(IAW FAR 3.202)

252.203-7002 **REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS** (DEC 2022)
(IAW DFARS 203.970)

52.204-13 **SYSTEM FOR AWARD MANAGEMENT MAINTENANCE** (OCT 2018)
(IAW FAR 4.1105(b))

52.204-19 **INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS** (DEC 2014)
(IAW FAR 4.1202(b))

252.204-7003 **CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT** (APR 1992)
(IAW DFARS 204.404-70(b))

252.204-7015 **NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION FOR LITIGATION SUPPORT** (JAN 2023)
(IAW DFARS 204.7403(b), DFARS 212.301(f)(i)(F))

252.204-7022 **EXPEDITING CONTRACT CLOSEOUT** (MAY 2021)
(IAW DFARS 204.804-70)

52.211-8 **TIME OF DELIVERY** (JUN 1997)
(IAW FAR 11.404(a)(2))

DELIVERY FOR EACH ITEM IS ANNOTATED IN THE SCHEDULE (PART I SECTION B) UNDER EACH LINE ITEM.

52.212-4 **CONTRACT TERMS AND CONDITIONS--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES** (NOV 2023)
(IAW FAR 12.301(b)(3))

52.217-9 **OPTION TO EXTEND THE TERM OF THE CONTRACT** (MAR 2000)
(IAW FAR 17.208(g))

(a) The Government may extend the term of this contract by written notice to the Contractor within **30 days** ; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least **30** days before the contract expires.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed **5 years** .

THE FOLLOWING IS FILL-IN DATA FOR CLAUSE 52.212-5 PARA (b)(22):

52.219-28 **POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION (SEP 2021)**

(h) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

(1) The Contractor represents that it **[ ]** is, **[ ]** is not a small business concern under NAICS Code _____ assigned to contract number _____.

52.222-1 **NOTICE TO THE GOVERNMENT OF LABOR DISPUTES** (FEB 1997)
(IAW FAR 22.103-5(a), DAFFARS 5322.101-1)

THE FOLLOWING IS FILL-IN DATA FOR CLAUSE 52.212-5 PARA (c)(2):

52.222-42 **STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES** (MAY 2014)

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

Employee Class	Monetary Wage	Fringe Benefits

252.225-7013 **DUTY-FREE ENTRY** (AUG 2025)
(IAW DFARS 225.1101(4))

252.225-7048 **EXPORT-CONTROLLED ITEMS** (JUN 2013)
(IAW DFARS 225.7901-4)

252.225-7052 **RESTRICTION ON THE ACQUISITION OF CERTAIN MAGNETS, TANTALUM, AND TUNGSTEN** (MAY 2024)
(IAW DFARS 225.7018-5)

252.229-7014 **FULL EXEMPTION FROM TWO-PERCENT EXCISE TAX ON CERTAIN FOREIGN PROCUREMENTS.** (OCT 2022)
(IAW DFARS 229-402(k))

52.232-39 **UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS** (JUN 2013)
(IAW FAR 32.706-3)

52.232-40 **PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS** (MAR 2023)
(IAW FAR 32.009-2)

52.233-3 **PROTEST AFTER AWARD** (AUG 1996)
(IAW FAR 33.106(b))

52.233-4 **APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM** (OCT 2004)
(IAW FAR 33.215(b))

52.245-1 **GOVERNMENT PROPERTY - ALTERNATE I** (APR 2012)
(IAW FAR 45.107(a)(2), DFARS 237.7003(c), DFARS 245.107(6))

52.245-9 **USE AND CHARGES** (APR 2012)
(IAW FAR 45.107(c))

INSPECTION AND ACCEPTANCE (SEP 1999)
(IAW FAR 46.401(b), FAR 46.503)

Government Contract Quality Assurance Inspection and Acceptance will be at destination(s) specified herein (Final).										
Item No(s):	**0001,**	**0002,**	**1001,**	**1002,**	**2001,**	**2002,**	**3001,**	**3002,**	**4001,**	**4002**

52.252-6 **AUTHORIZED DEVIATIONS IN CLAUSES** (NOV 2020)
(IAW FAR 52.107(f))

(a) The use in this 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 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.

R-DFARS 252.232-7006 Wide Area WorkFlow Payment Instructions.

As prescribed in 232.7004(b), use the following clause:

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

1. 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 Supp52.22lement (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-bystep 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.

_____

(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.

_____

(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	HQ0339
Issue By DoDAAC	FA8533
Admin DoDAAC	HQ0339
Inspect By DoDAAC	FA8533
Ship To Code	SW3119
Ship From Code	N/A
Mark For Code	SW3119
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

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

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

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

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

(g) WAWF point of contact.

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

Jeremy Bryant, jeremy.bryant.10@us.af.mil, 478472-6484

(Contracting Officer: Insert applicable information or “Not applicable.”)

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

R-DFARS 252.201-7000 Contracting Officer's Representative. (DEVIATION 2026-O0002) (DEC 1991)

As prescribed in 201.404-70, use the following clause:

CONTRACTING OFFICER'S REPRESENTATIVE (DEVIATION 2026-O0002) (DEC 1991)

R-DFARS 252.203-7000 Requirements Relating to Compensation of Former DoD Officials. (DEVIATION 2026-O0031) (SEP 2011)

As prescribed in 203.171-4(a), use the following clause:

REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (DEVIATION 2026-O0031) (SEP 2011)

R-DFARS 252.203-7002 Requirement to Inform Employees of Whistleblower Rights. (DEVIATION 2026-O0031) (DEC 2022)

As prescribed in 203.970, use the following clause:

REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (DEVIATION 2026-O0031) (DEC 2022)

R-DFARS 252.204-7009 Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information. (DEVIATION 2026-O0025) (JAN 2023)

As prescribed in 240.370-5(b), use the following clause:

LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (DEVIATION 2026-O0025) (JAN 2023)

R-DFARS 252.204-7012 Safeguarding Covered Defense Information and Cyber Incident Reporting. (DEVIATION 2026-O0025) (MAY 2024)

As prescribed in 240.370-5(c), use the following clause:

SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEVIATION 2026-O0025) (MAY 2024)

R-DFARS 252.204-7014 Limitations on the Use or Disclosure of Information by Litigation Support Contractors. (DEVIATION 2026-O0043) (FEB 2026)

As prescribed in 204.7403(a), use the following clause:

LIMITATIONS ON THE USE OR DISCLOSURE OF INFORMATION BY LITIGATION SUPPORT CONTRACTORS (DEVIATION 2026-O0043) (FEB 2026)

R-DFARS 252.204-7018 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services. (DEVIATION 2026-O0043) (JAN 2023)

As prescribed in 240.270-6(c), use the following clause:

PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (DEVIATION 2026-O0043) (JAN 2023)

R-DFARS 252.204-7021 Contractor Compliance with the Cybersecurity Maturity Model Certification Level Requirement. (DEVIATION 2026-O0043) (NOV 2025)

As prescribed in 240.371-5(a), use the following clause:

CONTRACTOR COMPLIANCE WITH THE CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL REQUIREMENT (DEVIATION 2026-O0043) (NOV 2025)

R-DFARS 252.204-7022 Expediting Contract Closeout. (DEVIATION 2026-O0043) (MAY 2021)

As prescribed in 204.308-70, use the following clause:

EXPEDITING CONTRACT CLOSEOUT (DEVIATION 2026-O0043) (MAY 2021)

R-DFARS 252.211-7003 Item Unique Identification and Valuation. (DEVIATION 2026-O0013) (JAN 2023)

As prescribed in 211.274-5, use the following clause:

ITEM UNIQUE IDENTIFICATION AND VALUATION (DEVIATION 2026-O0013) (JAN 2023)

R-DFARS 252.225-7001 Buy American and Balance of Payments Program--Basic. (DEVIATION 2026-O0041) (FEB 2024)

As prescribed in 225.601(2)(i), use the following clause:

BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM--BASIC (DEVIATION 2026-O0041) (FEB 2024)

R-DFARS 252.225-7007 Prohibition on Acquisition of Certain Items from Communist Chinese Military Companies. (DEVIATION 2026-O0025) (DEC 2018)

As prescribed in 240.272-2(f), use the following clause:

PROHIBITION ON ACQUISITION OF CERTAIN ITEMS FROM COMMUNIST CHINESE MILITARY COMPANIES (DEVIATION 2026-O0025) (DEC 2018)

R-DFARS 252.225-7012 Preference for Certain Domestic Commodities. (DEVIATION 2026-O0041) (APR 2022)

As prescribed in 225.7002-3(a), use the following clause:

PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (DEVIATION 2026-O0041) (APR 2022)

R-DFARS 252.225-7056 Prohibition Regarding Business Operations with the Maduro Regime. (DEVIATION 2026-O0041) (JAN 2023)

As prescribed in 225.7020-5(b), use the following clause:

PROHIBITION REGARDING BUSINESS OPERATIONS WITH THE MADURO REGIME (DEVIATION 2026-O0041) (JAN 2023)

R-DFARS 252.225-7060 Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region. (DEVIATION 2026-O0041) (JUN 2023)

As prescribed in 225.7022-5(b), use the following clause:

PROHIBITION ON CERTAIN PROCUREMENTS FROM THE XINJIANG UYGHUR AUTONOMOUS REGION (DEVIATION 2026-O0041) (JUN 2023)

R-DFARS 252.226-7001 Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns. (DEVIATION 2026-O0008) (JAN 2023)

As prescribed in 226.102-2, use the following clause:

UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS (DEVIATION 2026-O0008) (JAN 2023)

R-DFARS 252.227-7989 Rights in Technical Data, Computer Software, and Computer Software Documentation—Other Than Commercial Products and Commercial Services. (DEVIATION 2026-O0036) (JAN 2026)

As prescribed in 227.7103-6(a)(1), use the following clause:

RIGHTS IN TECHNICAL DATA, COMPUTER SOFTWARE, AND COMPUTER SOFTWARE DOCUMENTATION—OTHER THAN COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (DEVIATION 2026-O0036) (JAN 2026)

R-DFARS 252.232-7003 Electronic Submission of Payment Requests and Receiving Reports. (DEVIATION 2026-O0022) (DEC 2018)

As prescribed in 232.7004(a), use the following clause:

ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (DEVIATION 2026-O0022) (DEC 2018)

R-DFARS 252.232-7010 Levies on Contract Payments. (DEVIATION 2026-O0022) (DEC 2006)

As prescribed in 232.7102, use the following clause:

LEVIES ON CONTRACT PAYMENTS (DEVIATION 2026-O0022) (DEC 2006)

R-DFARS 252.237-7010 Prohibition on Interrogation of Detainees by Contractor Personnel. (DEVIATION 2026-O0023) (JAN 2023)

As prescribed in 237.7003(a), use the following clause:

PROHIBITION ON INTERROGATION OF DETAINEES BY CONTRACTOR PERSONNEL (DEVIATION 2026-O0023) (JAN 2023)

R-DFARS 252.240-7997 NIST SP 800-171 DoD Assessment Requirements. (DEVIATION 2026-O0025) (FEB 2026)

As prescribed in 240.370-5(d), use the following clause:

NIST SP 800-171 DOD ASSESSMENT REQUIREMENTS. (DEVIATION 2026-O0025) (FEB 2026)

R-DFARS 252.243-7002 Requests for Equitable Adjustment. (DEVIATION 2026-O0034) (DEC 2022)

As prescribed in 243.205-71, use the following clause:

REQUESTS FOR EQUITABLE ADJUSTMENT (DEVIATION 2026-O0034) (DEC 2022)

R-DFARS 252.244-7999 Subcontracts for Commercial Products or Commercial Services. (DEVIATION 2026-O0015) (JAN 2025)

As prescribed in 244.470-1, use the following clause:

SUBCONTRACTS FOR COMMERCIAL PRODUCTS OR COMMERCIAL SERVICES (DEVIATION 2026-O0015) (JAN 2025)

R-DFARS 252.245-7005 Management and Reporting of Government Property. (DEVIATION 2026-O0046) (JAN 2024)

As prescribed in DFARS 245.107(4), use the following clause:

MANAGEMENT AND REPORTING OF GOVERNMENT PROPERTY (DEVIATION 2026-O0046) (JAN 2024)

R-DFARS 252.246-7003 Notification of Potential Safety Issues. (JAN 2023)

As prescribed in 246.710(3), use the following clause:

NOTIFICATION OF POTENTIAL SAFETY ISSUES (JAN 2023)

R-DFARS 252.246-7008 Sources of Electronic Parts. (DEVIATION 2026-O0035) (JAN 2023)

As prescribed in 246.870-3(b), use the following clause:

SOURCES OF ELECTRONIC PARTS (DEVIATION 2026-O0035) (JAN 2023)

R-FAR 52.204-91 Contractor Identification. (DEVIATION 2026-O0043) (FEB 2026)

As prescribed in 4.208(c)(2), use the following clause:

CONTRACTOR IDENTIFICATION (DEVIATION 2026-O0043) (FEB 2026)

R-FAR 52.208-90 Government Supply Sources. (DEVIATION 2026-O0049) (MAR 2026)

As prescribed in 8.105-2(c), use the following clause:

GOVERNMENT SUPPLY SOURCES (DEVIATION 2026-O0049) (MAR 2026)

R-FAR 52.222-90 Addressing DEI Discrimination by Federal Contractors. (DEVIATION 2026-O0040, Rev 1) (APR 2026)

As prescribed in CD 2026-O0040, Rev 1, use the following clause:

ADDRESSING DEI DISCRIMINATION BY FEDERAL CONTRACTORS (DEVIATION 2026-O0040, REV 1) (APR 2026)

LIST OF DOCUMENTS, EXHIBITS OR ATTACHMENTS

Form Number	Description/File Name	Date	Number of Pages
	PWS	27JUL2026	22
	CDRL_Portfolio	17JUL2026	148

ADDENDUM TO PROVISION 52.212-1

52.203-18 **PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS--REPRESENTATION** (JAN 2017)
(IAW FAR 3.909-3 (a))

252.203-7005 **REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS** (SEP 2022)
(IAW DFARS 203.171-4(b))

52.204-7 **SYSTEM FOR AWARD MANAGEMENT** (NOV 2024)
(IAW FAR 4.1105(a)(1))

52.204-22 **ALTERNATIVE LINE ITEM PROPOSAL** (JAN 2017)
(IAW FAR 4.1008)

252.204-7008 **COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS** (OCT 2016)
(IAW DFARS 204.7304(a))

252.204-7016 **COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES -- REPRESENTATION** (DEC 2019)
(IAW 204.2105(a))

(a) Definitions. As used in this provision, covered defense telecommunications equipment or services has the meaning provided in the clause 252.204–7018, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.
(b) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (https:// www.sam.gov) for entities excluded from receiving federal awards for ''covered defense telecommunications equipment or services''.
(c) Representation. The Offeror represents that it [ ] does, [ ] 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.

252.204-7017 **PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES--REPRESENTATION** (MAY 2021)
(IAW DFARS 204.2105(b))

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).

52.209-7 **INFORMATION REGARDING RESPONSIBILITY MATTERS** (OCT 2018)
(IAW FAR 9.104-7(b))

(b) The offeror **[_] has [_] does not have** current active Federal contracts and grants with total value greater than $10,000,000.

52.209-11 **REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW** (FEB 2016)
(IAW FAR 9.104-7(d))

(b) The Offeror represents that—

(1) It **is [ ] is not [ ]** a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and

(2) It **is [ ] is not [ ]** a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

52.212-1 **INSTRUCTIONS TO OFFERORS--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES** (SEP 2023)
(IAW FAR 12.301(b)(1))

52.212-2 **EVALUATION--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES** (NOV 2021)
(IAW FAR 12.301(c))

(a) The following factors shall be used to evaluate offers:

Evaluation Factors	Order of Importance

All evaluation factors other than cost or price, when combined, are _.

252.215-7013 **SUPPLIES AND SERVICES PROVIDED BY NONTRADITIONAL DEFENSE CONTRACTORS** (JAN 2023)
(IAW DFARS 215.408(6))

52.217-3 **EVALUATION EXCLUSIVE OF OPTIONS** (APR 1984)
(IAW FAR 17.208(a))

52.222-25 **AFFIRMATIVE ACTION COMPLIANCE** (APR 1984)
(IAW FAR 22.810(d))

The offeror represents that--
(a) **[ ] has** developed and has on file, **[ ] has not** developed and does not have on file,

(b) **[ ] has not** previously had contracts

52.225-25 **PROHIBITION ON CONTRACTING WITH ENTITIES ENGAGING IN CERTAIN ACTIVITIES OR TRANSACTIONS RELATING TO IRAN--REPRESENTATION AND CERTIFICATIONS** (JUN 2020)
(IAW FAR 25.1103(e))

52.229-11 **TAXES ON CERTAIN FOREIGN PROCUREMENTS - NOTICE AND REPRESENTATION** (JUN 2020)
(IAW FAR 29.402-3(a))

R-DFARS 252.203-7005 Representation Relating to Compensation of Former DoD Officials. (DEVIATION 2026-O0031) (SEP 2022)

As prescribed in 203.171-4(b), use the following provision:

REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (DEVIATION 2026-O0031) (SEP 2022)

R-DFARS 252.204-7017 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services--Representation. (DEVIATION 2026-O0043) (MAY 2021)

As prescribed in 240.70-6(b), use the following provision:

PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES--REPRESENTATION (DEVIATION 2026-O0043) (MAY 2021)

R-DFARS 252.204-7025 Notice of Cybersecurity Maturity Model Certification Level Requirements. (DEVIATION 2026-O0025) (NOV 2025)

As prescribed in 240.371-5(b), use the following provision:

NOTICE OF CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL REQUIREMENTS (DEVIATION 2026-O0025) (NOV 2025)

R-DFARS 252.225-7000 Buy American--Balance of Payments Program Certificate--Basic. (DEVIATION 2026-O0041) (FEB 2024)

As prescribed in 225.601(2)(ii), use the following provision:

BUY AMERICAN--BALANCE OF PAYMENTS PROGRAM CERTIFICATE--BASIC (DEVIATION 2026-O0041) (FEB 2024)

R-DFARS 252.225-7055 Representation Regarding Business Operations with the Maduro Regime. (DEVIATION 2026-O0041) (MAY 2022)

As prescribed in 225.7020-5(a), use the following provision:

REPRESENTATION REGARDING BUSINESS OPERATIONS WITH THE MADURO REGIME (DEVIATION 2026-O0041) (MAY 2022)

R-DFARS 252.225-7059 Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region–Representation. (DEVIATION 2026-O0041) (JUN 2023)

As prescribed in 225.7022-5(a), use the following provision:

PROHIBITION ON CERTAIN PROCUREMENTS FROM THE XINJIANG UYGHUR AUTONOMOUS REGION–REPRESENTATION (DEVIATION 2026-O0041) (JUN 2023)

R-DFARS 252.204-7008 Compliance with Safeguarding Covered Defense Information Controls. (DEVIATION 2026-O0025) (OCT 2016)

As prescribed in 240.370-5(a), use the following provision:

COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS (DEVIATION 2026-O0025) (OCT 2016)

R-DFARS 252.204-7024 Notice on the use of the Supplier Performance Risk System. (DEVIATION 2026-O0043) (FEB 2026)

As prescribed in 204.7604, use the following provision:

NOTICE ON THE USE OF THE SUPPLIER PERFORMANCE RISK SYSTEM (DEVIATION 2026-O0043) (FEB 2026)

R-DFARS 252.205-7000 Provision of Information to Cooperative Agreement Holders. (DEVIATION 2026-O0003) (OCT 2024)

As prescribed in 205.701, use the following provision:

PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS (DEVIATION 2026-O0003) (OCT 2024)

R-DFARS 252.225-7031 Secondary Arab Boycott of Israel. (DEVIATION 2026-O0041) (JUN 2005)

As prescribed in 225.7605, use the following provision:

SECONDARY ARAB BOYCOTT OF ISRAEL (DEVIATION 2026-O0041) (JUN 2005)

R-FAR 52.204-90 Offeror Identification. (DEVIATION 2026-O0043) (FEB 2026)

As prescribed in 4.208(c)(1), use the following provision:

OFFEROR IDENTIFICATION (DEVIATION 2026-O0043) (FEB 2026)