Combined/Synopsis Solicitation
IAW RFO Part 12 – Acquisition of Commercial Products and Commercial Services

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in RFO Part 12, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; quotes are being requested and a written solicitation will not be issued. This solicitation is issued as a Request for Quote (RFQ), in accordance with RFO Part 12.

Solicitation number: FA558726Q0028
North American Industry Classification System Code (NAICS): 336413
Size standard: N/A
Type of set-aside: Due to overseas location, no set-aside will be used in accordance with FAR 19.000(b)(1)(ii).

This requirement is for the 100th LRS – Pantographs, meeting the characteristics and objectives outlined in the Attachment 1 – Salient Characteristics. Please see the following attachments:

Attachment 0001 – Salient Characteristics
Attachment 0002 – Total Evaluated Price (TEP)

Provision 52.212-1, Instructions to Offerors – Commercial, applies to this acquisition.
Addendum to 52.212-1, Instructions to Offerors – Commercial, applies to this acquisition.

Provision 52.212-2, Evaluation – Commercial Items, applies to this acquisition.
Addendum to 52.212-2, Evaluation - Commercial Items, applies to this acquisition.

Provision 52.204-7, System for Award Management—Registration, or a cage code proving an active System for Award Management registration, shall be submitted with all offers.

Clause 52.212-4, Contract Terms and Conditions—Commercial Items, applies to this acquisition.

This acquisition is not set-aside for small business concerns. This solicitation incorporates provisions and clauses by reference. The full text of provisions and clauses may be accessed electronically at www.acquisition.gov.

Questions must be submitted and received by the Points of Contact listed below no later than 1400 BST on Wednesday 19 August 2026. Questions received after this deadline will not be reviewed or considered.

Quotes must be received no later than 1400 BST on Monday 31 August 2026 by the 48th Contracting Squadron, via e-mail to the following Points of Contact (POCs):

Primary: Caitlin Prairie, caitlin.prairie@us.af.mil
Secondary: Darin Huler, darin.huler@us.af.mil

Solicitation/Contract Form

100 LRS - Pantographs

100 LRS - Pantographs
Product Service Code: 4930

Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies / Services	Quantity	Unit	Unit Price	Amount
0001	100 LRS FY26 HIGH REACH PANTOGRAPH Product Type Code: S204 Product Service Code: 4930 Pricing Arrangement: Firm Fixed Price	1	Each		
0002	100 LRS FY26 PANTOGRAPH Product Type Code: S204 Product Service Code: 4930 Pricing Arrangement: Firm Fixed Price	3	Each		
Option Line Item 1001	100 LRS Option High Reach Pantograph Product Type Code: S204 Product Service Code: 4930 Pricing Arrangement: Firm Fixed Price	1	Each		
Option Line Item 1002	100 LRS Option High Reach Pantograph Product Type Code: S204 Product Service Code: 4930 Pricing Arrangement: Firm Fixed Price	1	Each		
Option Line Item 2001	100 LRS Option Pantograph Product Type Code: S204 Product Service Code: 4930 Pricing Arrangement: Firm Fixed Price	1	Each		
Option Line Item 2002	100 LRS Option Pantograph Product Type Code: S204 Product Service Code: 4930 Pricing Arrangement: Firm Fixed Price	1	Each		
Option Line Item 2003	100 LRS Option Pantograph Product Type Code: S204 Product Service Code: 4930 Pricing Arrangement: Firm Fixed Price	1	Each		
Option Line Item 2004	100 LRS Option Pantograph Product Type Code: S204 Product Service Code: 4930 Pricing Arrangement: Firm Fixed Price	1	Each		
Option Line Item 2005	100 LRS Option Pantograph Product Type Code: S204 Product Service Code: 4930 Pricing Arrangement: Firm Fixed Price	1	Each		
Option Line Item 2006	100 LRS Option Pantograph Product Type Code: S204 Product Service Code: 4930 Pricing Arrangement: Firm Fixed Price	1	Each		
Option Line Item 2007	100 LRS Option Pantograph Product Type Code: S204 Product Service Code: 4930 Pricing Arrangement: Firm Fixed Price	1	Each		

Option Line Item 2008	100 LRS Option Pantograph Product Type Code: S204 Product Service Code: 4930 Pricing Arrangement: Firm Fixed Price	1	Each		
Option Line Item 2009	100 LRS Option Pantograph Product Type Code: S204 Product Service Code: 4930 Pricing Arrangement: Firm Fixed Price	1	Each		
Option Line Item 2010	100 LRS Option Pantograph Product Type Code: S204 Product Service Code: 4930 Pricing Arrangement: Firm Fixed Price	1	Each		
Option Line Item 2011	100 LRS Option Pantograph Product Type Code: S204 Product Service Code: 4930 Pricing Arrangement: Firm Fixed Price	1	Each		
Option Line Item 2012	100 LRS Option Pantograph Product Type Code: S204 Product Service Code: 4930 Pricing Arrangement: Firm Fixed Price	1	Each		
Option Line Item 2013	100 LRS Option Pantograph Product Type Code: S204 Product Service Code: 4930 Pricing Arrangement: Firm Fixed Price	1	Each		
Option Line Item 2014	100 LRS Option Pantograph Product Type Code: S204 Product Service Code: 4930 Pricing Arrangement: Firm Fixed Price	1	Each		
Option Line Item 2015	100 LRS Option Pantograph Product Type Code: S204 Product Service Code: 4930 Pricing Arrangement: Firm Fixed Price	1	Each		

Description/Specifications/Statement of Work

Requirements

100 LRS FY26 PANTOGRAPH AND HIGHREACH PANTOGRAPH REPLACEMENT

Packaging and Marking

Inspection and Acceptance

Please contact MSgt Joshua Hill - joshua.hill.23@us.af.mil, for guidance on inspection and acceptance.

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.246-16	Responsibility for Supplies.	Apr 1984		

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: Inspect and Accept DoDAAC: F3B3LR CountryCode: USA 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES, UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 UNITED STATES MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291
0002	Inspection and Acceptance Location Both Destination Instructions: Inspect and Accept DoDAAC: F3B3LR CountryCode: USA 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES, UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 UNITED STATES MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291
Option Line Item 1001	Inspection and Acceptance Location Both Destination Instructions: Inspect and Accept DoDAAC: F3B3LR CountryCode: USA 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES, UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 UNITED STATES MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291
Option Line Item 1002	Inspection and Acceptance Location

	Both Destination Instructions: Inspect and Accept DoDAAC: F3B3LR CountryCode: USA 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES, UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 UNITED STATES MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291
Option Line Item 2001	Inspection and Acceptance Location Both Destination Instructions: Inspect and Accept DoDAAC: F3B3LR CountryCode: USA 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES, UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 UNITED STATES MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291
Option Line Item 2002	Inspection and Acceptance Location Both Destination Instructions: Inspect and Accept DoDAAC: F3B3LR CountryCode: USA 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES, UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 UNITED STATES MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291
Option Line Item 2003	Inspection and Acceptance Location Both Destination Instructions: Inspect and Accept DoDAAC: F3B3LR CountryCode: USA 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES, UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 UNITED STATES MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291
Option Line Item 2004	Inspection and Acceptance Location Both Destination Instructions: Inspect and Accept DoDAAC: F3B3LR CountryCode: USA 100 LRS LGSR

	AF BPN NO MILSBILLS PROCESSES, UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 UNITED STATES MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291
Option Line Item 2005	Inspection and Acceptance Location Both Destination Instructions: Inspect and Accept DoDAAC: F3B3LR CountryCode: USA 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES, UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 UNITED STATES MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291
Option Line Item 2006	Inspection and Acceptance Location Both Destination Instructions: Inspect and Accept DoDAAC: F3B3LR CountryCode: USA 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES, UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 UNITED STATES MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291
Option Line Item 2007	Inspection and Acceptance Location Both Destination Instructions: Inspect and Accept DoDAAC: F3B3LR CountryCode: USA 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES, UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 UNITED STATES MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291
Option Line Item 2008	Inspection and Acceptance Location Both Destination Instructions: Inspect and Accept DoDAAC: F3B3LR CountryCode: USA 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES, UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 UNITED STATES MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291

Option Line Item 2009	Inspection and Acceptance Location Both Destination Instructions: Inspect and Accept DoDAAC: F3B3LR CountryCode: USA 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES, UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 UNITED STATES MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291
Option Line Item 2010	Inspection and Acceptance Location Both Destination Instructions: Inspect and Accept DoDAAC: F3B3LR CountryCode: USA 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES, UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 UNITED STATES MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291
Option Line Item 2011	Inspection and Acceptance Location Both Destination Instructions: Inspect and Accept DoDAAC: F3B3LR CountryCode: USA 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES, UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 UNITED STATES MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291
Option Line Item 2012	Inspection and Acceptance Location Both Destination Instructions: Inspect and Accept DoDAAC: F3B3LR CountryCode: USA 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES, UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 UNITED STATES MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291
Option Line Item 2013	Inspection and Acceptance Location Both Destination Instructions: Inspect and Accept DoDAAC: F3B3LR CountryCode: USA

	100 LRS LGSR AF BPN NO MILSBILLS PROCESSES, UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 UNITED STATES MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291
Option Line Item 2014	Inspection and Acceptance Location Both Destination Instructions: Inspect and Accept DoDAAC: F3B3LR CountryCode: USA 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES, UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 UNITED STATES MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291
Option Line Item 2015	Inspection and Acceptance Location Both Destination Instructions: Inspect and Accept DoDAAC: F3B3LR CountryCode: USA 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES, UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 UNITED STATES MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291

Deliveries or Performance

All items are to be delivered to:

100 LRS/LGRM, Aircraft Parts Store

Building 582

RAF Mildenhall

IP28 8NG.

Please contact MSgt Joshua Hill - joshua.hill.23@us.af.mil, for delivery instructions.

Line Item	Delivery Schedule	Quantity	Address and POC	Special Handling/Notes
0001	Delivery Schedule From date of lead time event to delivery 28 Weeks Date of Award	1 Each	Ship To DoDAAC: F3B3LR 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291	FoB Details Contractor Destination
	Additional Descriptive Data: The Government may choose to exercise some, all, or none of the options within three years from time of award.			
0002	Delivery Schedule From date of lead time event to delivery 28 Weeks Date of Award	3 Each	Ship To DoDAAC: F3B3LR 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291	FoB Details Contractor Destination
	Additional Descriptive Data: The Government may choose to exercise some, all, or none of the options within three years from time of award.			
Option Line Item 1001	Delivery Schedule From date of lead time event to delivery 28 Weeks CLIN Only - Date of Option Exercised	1 Each	Ship To DoDAAC: F3B3LR 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291	FoB Details Contractor Destination
	Additional Descriptive Data:			

	The Government may choose to exercise some, all, or none of the options within three years from time of award.			
Option Line Item 1002	Delivery Schedule From date of lead time event to delivery 28 Weeks CLIN Only - Date of Option Exercised	1 Each	Ship To DoDAAC: F3B3LR 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291	FoB Details Contractor Destination
	Additional Descriptive Data: The Government may choose to exercise some, all, or none of the options within three years from time of award.			
Option Line Item 2001	Delivery Schedule From date of lead time event to delivery 28 Weeks CLIN Only - Date of Option Exercised	1 Each	Ship To DoDAAC: F3B3LR 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291	FoB Details Contractor Destination
	Additional Descriptive Data: The Government may choose to exercise some, all, or none of the options within three years from time of award.			
Option Line Item 2002	Delivery Schedule From date of lead time event to delivery 28 Weeks CLIN Only - Date of Option Exercised	1 Each	Ship To DoDAAC: F3B3LR 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291	FoB Details Contractor Destination
	Additional Descriptive Data: The Government may choose to exercise some, all, or none of the options within three years from time of award.			
Option Line Item 2003	Delivery Schedule From date of lead time event to delivery 28 Weeks CLIN Only - Date of Option Exercised	1 Each	Ship To DoDAAC: F3B3LR 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291	FoB Details Contractor Destination
	Additional Descriptive Data:			

	The Government may choose to exercise some, all, or none of the options within three years from time of award.			
Option Line Item 2004	Delivery Schedule From date of lead time event to delivery 28 Weeks CLIN Only - Date of Option Exercised	1 Each	Ship To DoDAAC: F3B3LR 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291	FoB Details Contractor Destination
	Additional Descriptive Data: The Government may choose to exercise some, all, or none of the options within three years from time of award.			
Option Line Item 2005	Delivery Schedule From date of lead time event to delivery 28 Weeks CLIN Only - Date of Option Exercised	1 Each	Ship To DoDAAC: F3B3LR 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291	FoB Details Contractor Destination
	Additional Descriptive Data: The Government may choose to exercise some, all, or none of the options within three years from time of award.			
Option Line Item 2006	Delivery Schedule From date of lead time event to delivery 28 Weeks CLIN Only - Date of Option Exercised	1 Each	Ship To DoDAAC: F3B3LR 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291	FoB Details Contractor Destination
	Additional Descriptive Data: The Government may choose to exercise some, all, or none of the options within three years from time of award.			
Option Line Item 2007	Delivery Schedule From date of lead time event to delivery 28 Weeks CLIN Only - Date of Option Exercised	1 Each	Ship To DoDAAC: F3B3LR 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291	FoB Details Contractor Destination

	Additional Descriptive Data: The Government may choose to exercise some, all, or none of the options within three years from time of award.			
Option Line Item 2008	Delivery Schedule From date of lead time event to delivery 28 Weeks CLIN Only - Date of Option Exercised	1 Each	Ship To DoDAAC: F3B3LR 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291	FoB Details Contractor Destination
	Additional Descriptive Data: The Government may choose to exercise some, all, or none of the options within three years from time of award.			
Option Line Item 2009	Delivery Schedule From date of lead time event to delivery 28 Weeks CLIN Only - Date of Option Exercised	1 Each	Ship To DoDAAC: F3B3LR 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291	FoB Details Contractor Destination
	Additional Descriptive Data: The Government may choose to exercise some, all, or none of the options within three years from time of award.			
Option Line Item 2010	Delivery Schedule From date of lead time event to delivery 28 Weeks CLIN Only - Date of Option Exercised	1 Each	Ship To DoDAAC: F3B3LR 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291	FoB Details Contractor Destination
	Additional Descriptive Data: The Government may choose to exercise some, all, or none of the options within three years from time of award.			
Option Line Item 2011	Delivery Schedule From date of lead time event to delivery 28 Weeks CLIN Only - Date of Option Exercised	1 Each	Ship To DoDAAC: F3B3LR 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291	FoB Details Contractor Destination

	Additional Descriptive Data: The Government may choose to exercise some, all, or none of the options within three years from time of award.			
Option Line Item 2012	Delivery Schedule From date of lead time event to delivery 28 Weeks CLIN Only - Date of Option Exercised	1 Each	Ship To DoDAAC: F3B3LR 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291	FoB Details Contractor Destination
	Additional Descriptive Data: The Government may choose to exercise some, all, or none of the options within three years from time of award.			
Option Line Item 2013	Delivery Schedule From date of lead time event to delivery 28 Weeks CLIN Only - Date of Option Exercised	1 Each	Ship To DoDAAC: F3B3LR 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291	FoB Details Contractor Destination
	Additional Descriptive Data: The Government may choose to exercise some, all, or none of the options within three years from time of award.			
Option Line Item 2014	Delivery Schedule From date of lead time event to delivery 28 Weeks CLIN Only - Date of Option Exercised	1 Each	Ship To DoDAAC: F3B3LR 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291	FoB Details Contractor Destination
	Additional Descriptive Data: The Government may choose to exercise some, all, or none of the options within three years from time of award.			
Option Line Item 2015	Delivery Schedule From date of lead time event to delivery 28 Weeks CLIN Only - Date of Option Exercised	1 Each	Ship To DoDAAC: F3B3LR 100 LRS LGSR AF BPN NO MILSBILLS PROCESSES UNIT 4835 BOX 305 BLDG 586 APO, AE 09459 MSgt Joshua Hill Email: joshua.hill.23@us.af.mil Telephone: +441638542291	FoB Details Contractor Destination

	Additional Descriptive Data: The Government may choose to exercise some, all, or none of the options within three years from time of award.

FAR Clauses Incorporated by Reference

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

Contract Administration Data

DFARS Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Full Text

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

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items-

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

Invoice and Receiving Report (IAW DFARS PGI 232.7004(b)(3)(i)

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

N/A

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

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

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

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

[Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.]

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

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	F87700
Issue By DoDAAC	FA5587
Admin DoDAAC	FA5587
Inspect By DoDAAC	F3B3LR
Ship To Code	F3B3LR
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	F3B3LR
Service Acceptor (DoDAAC)	F3B3LR
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.

darin.huler@us.af.mil

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

(End of clause)

Special Contract Requirements

Contract Clauses

52.222-35 Equal Opportunity for Veterans

Equal Opportunity for Veterans (Jun 2020)

(a) Definitions. As used in this clause-

"Active duty wartime or campaign badge veteran," "Armed Forces service medal veteran," "disabled veteran," "protected veteran," "qualified disabled veteran," and "recently separated veteran" have the meanings given at Federal Acquisition Regulation (FAR)22.1301.

(b) Equal opportunity clause. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-300.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified protected veterans, and requires affirmative action by the Contractor to employ and advance in employment qualified protected veterans.

(c) Subcontracts. The Contractor shall insert the terms of this clause in subcontracts valued at or above the threshold specified in FAR 22.1303(a) on the date of subcontract award, unless exempted by rules, regulations, or orders of the Secretary of Labor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

52.222-36 Equal Opportunity for Workers with Disabilities

Equal Opportunity for Workers with Disabilities (Jun 2020)

(a) Equal opportunity clause. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) Subcontracts. The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of the threshold specified in Federal Acquisition Regulation (FAR) 22.1408(a) on the date of subcontract award, unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

52.222-37 Employment Reports on Veterans

As prescribed in 22.1310(b), insert the following clause:

Employment Reports on Veterans (Jun 2020)

(a) Definitions. As used in this clause, "active duty wartime or campaign badge veteran," "Armed Forces service medal veteran," "disabled veteran," "protected veteran," and "recently separated veteran," have the meanings given in Federal Acquisition Regulation (FAR)22.1301.

(b) Unless the Contractor is a State or local government agency, the Contractor shall report at least annually, as required by the Secretary of Labor, on-

(1) The total number of employees in the contractor's workforce, by job category and hiring location, who are protected veterans (i.e., active duty wartime or campaign badge veterans, Armed Forces service medal veterans, disabled veterans, and recently separated veterans);

(2) The total number of new employees hired during the period covered by the report, and of the total, the number of protected veterans (i.e., active duty wartime or campaign badge veterans, Armed Forces service medal veterans, disabled veterans, and recently separated veterans); and

(3) The maximum number and minimum number of employees of the Contractor or subcontractor at each hiring location during the period covered by the report.

(c) The Contractor shall report the above items by filing the VETS-4212 "Federal Contractor Veterans' Employment Report" (see "VETS-4212 Federal Contractor Reporting" and "Filing Your VETS-4212 Report" at http://www.dol.gov/vets/vets4212.htm).

(d) The Contractor shall submit VETS-4212 Reports no later than September 30 of each year.

(e) The employment activity report required by paragraphs (b)(2) and (b)(3) of this clause shall reflect total new hires, and maximum and minimum number of employees, during the most recent 12-month period preceding the ending date selected for the report. Contractors may select an ending date-

(1) As of the end of any pay period between July 1 and August 31 of the year the report is due; or

(2) As of December 31, if the Contractor has prior written approval from the Equal Employment Opportunity Commission to do so for purposes of submitting the Employer Information Report EEO-1 (Standard Form 100).

(f) The number of veterans reported must be based on data known to the contractor when completing the VETS-4212. The contractor's knowledge of veterans status may be obtained in a variety of ways, including an invitation to applicants to self-identify (in accordance with 41 CFR 60-300.42), voluntary self-disclosure by employees, or actual knowledge of veteran status by the contractor. This paragraph does not relieve an employer of liability for discrimination under 38 U.S.C. 4212.

(g) The Contractor shall insert the terms of this clause in subcontracts valued at or above the threshold specified in FAR 22.1303(a) on the date of subcontract award, unless exempted by rules, regulations, or orders of the Secretary of Labor.

(End of clause)

52.222-40 Notification of Employee Rights Under the National Labor Relations Act

Notification of Employee Rights Under the National Labor Relations Act (Dec 2010)

(a) During the term of this contract, the Contractor shall post an employee notice, of such size and in such form, and containing such content as prescribed by the Secretary of Labor, in conspicuous places in and about its plants and offices where employees covered by the National Labor Relations Act engage in activities relating to the performance of the contract, including all places where notices to employees are customarily posted both physically and electronically, in the languages employees speak, in accordance with 29 CFR471.2 (d) and (f).

(1) Physical posting of the employee notice shall be in conspicuous places in and about the Contractor's plants and offices so that the notice is prominent and readily seen by employees who are covered by the National Labor Relations Act and engage in activities related to the performance of the contract.

(2) If the Contractor customarily posts notices to employees electronically, then the Contractor shall also post the required notice electronically by displaying prominently, on any website that is maintained by the Contractor and is customarily used for notices to employees about terms and conditions of employment, a link to the Department of Labor's website that contains the full text of the poster. The link to the Department's website, as referenced in (b)(3) of this section, must read, "Important Notice about Employee Rights to Organize and Bargain Collectively with Their Employers."

(b) This required employee notice, printed by the Department of Labor, may be-

(1) Obtained from the Division of Interpretations and Standards, Office of Labor-Management Standards, U.S. Department of Labor, 200 Constitution Avenue, NW., Room N-5609, Washington, DC 20210, (202) 693-0123, or from any field office of the Office of Labor-Management Standards or Office of Federal Contract Compliance Programs;

(2) Provided by the Federal contracting agency if requested;

(3) Downloaded from the Office of Labor-Management Standards Web site at http://www.dol.gov/olms/regs/compliance/EO 13496.htm; or

(4) Reproduced and used as exact duplicate copies of the Department of Labor's official poster.

(c) The required text of the employee notice referred to in this clause is located at Appendix A, Subpart A, 29 CFR Part 471.

(d) The Contractor shall comply with all provisions of the employee notice and related rules, regulations, and orders of the Secretary of Labor.

(e) In the event that the Contractor does not comply with the requirements set forth in paragraphs (a) through (d) of this clause, this contract may be terminated or suspended in whole or in part, and the Contractor may be suspended or debarred in accordance with 29 CFR 471.14 and subpart 9.4. Such other sanctions or remedies may be imposed as are provided by 29 CFR part 471, which implements Executive Order 13496 or as otherwise provided by law.

(f) Subcontracts. (1) The Contractor shall include the substance of this clause, including this paragraph (f), in every subcontract that exceeds $10,000 and will be performed wholly or partially in the United States, unless exempted by the rules, regulations, or orders of the Secretary of Labor issued pursuant to section 3 of Executive Order 13496 of January 30, 2009, so that such provisions will be binding upon each subcontractor.
(2) The Contractor shall not procure supplies or services in a way designed to avoid the applicability of Executive Order 13496 or this clause.

(3) The Contractor shall take such action with respect to any such subcontract as may be directed by the Secretary of Labor as a means of enforcing such provisions, including the imposition of sanctions for noncompliance.

(4) However, if the Contractor becomes involved in litigation with a subcontractor, or is threatened with such involvement, as a result of such direction, the Contractor may request the United States, through the Secretary of Labor, to enter into such litigation to protect the interests of the United States.

(End of clause)

252.204-7019 Notice of NISTSP 800-171 DoD Assessment Requirements
NOTICE OF NIST SP 800-171 DOD ASSESSMENT REQUIREMENTS (NOV 2023)

(a) Definitions.

"Basic Assessment", "Medium Assessment", and "High Assessment" have the meaning given in the clause 252.204-7020, NIST SP 800-171 DoD Assessments.

"Covered contractor information system" has the meaning given in the clause 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting, of this solicitation.

(b) Requirement. In order to be considered for award, if the Offeror is required to implement NIST SP 800-171, the Offeror shall have a current assessment (i.e., not more than 3 years old unless a lesser time is specified in the solicitation) (see 252.204-7020) for each covered contractor information system that is relevant to the offer, contract, task order, or delivery order. The Basic, Medium, and High NIST SP 800-171 DoD Assessments are described in the NIST SP 800-171 DoD Assessment Methodology located at https://www.acq.osd.mil/asda/dpc/cp/cyber/docs/safeguarding/NIST-SP-800-171-Assessment-Methodology-Version-1.2.1-6.24.2020.pdf .

(c) Procedures.

(1) The Offeror shall verify that summary level scores of a current NIST SP 800-171 DoD Assessment (i.e., not more than 3 years old unless a lesser time is specified in the solicitation) are posted in the Supplier Performance Risk System (SPRS) () for all covered contractor information systems relevant to the offer.

(2) If the Offeror does not have summary level scores of a current NIST SP 800-171 DoD Assessment (i.e., not more than 3 years old unless a lesser time is specified in the solicitation) posted in SPRS, the Offeror may conduct and submit a Basic Assessment to for posting to SPRS in the format identified in paragraph (d) of this provision.

(d) Summary level scores. Summary level scores for all assessments will be posted 30 days post-assessment in SPRS to provide DoD Components visibility into the summary level scores of strategic assessments.

(1) Basic Assessments. An Offeror may follow the procedures in paragraph (c)(2) of this provision for posting Basic Assessments to SPRS.

(i) The email shall include the following information:

(A) Cybersecurity standard assessed (e.g., NIST SP 800-171 Rev 1).

(B) Organization conducting the assessment (e.g., Contractor self-assessment).

(C) For each system security plan (security requirement 3.12.4) supporting the performance of a DoD contract--

(1) All industry Commercial and Government Entity (CAGE) code(s) associated with the information system(s) addressed by the system security plan; and

(2) A brief description of the system security plan architecture, if more than one plan exists.

(D) Date the assessment was completed.

(E) Summary level score (e.g., 95 out of 110, NOT the individual value for each requirement).

(F) Date that all requirements are expected to be implemented (i.e., a score of 110 is expected to be achieved) based on information gathered from associated plan(s) of action developed in accordance with NIST SP 800-171.

(ii) If multiple system security plans are addressed in the email described at paragraph (d)(1)(i) of this section, the Offeror shall use the following format for the report:

System Security Plan

CAGE Codes supported by this plan

Brief description of the plan architecture

Date of assessment

Total Score

Date score of 110 will achieved

(2) Medium and High Assessments. DoD will post the following Medium and/or High Assessment summary level scores to SPRS for each system assessed:

(i) The standard assessed (e.g., NIST SP 800-171 Rev 1).

(ii) Organization conducting the assessment, e.g., DCMA, or a specific organization (identified by Department of Defense Activity Address Code (DoDAAC)).

(iii) All industry CAGE code(s) associated with the information system(s) addressed by the system security plan.

(iv) A brief description of the system security plan architecture, if more than one system security plan exists.

(v) Date and level of the assessment, i.e., medium or high.

(vi) Summary level score (e.g., 105 out of 110, not the individual value assigned for each requirement).

(vii) Date that all requirements are expected to be implemented (i.e., a score of 110 is expected to be achieved) based on information gathered from associated plan(s) of action developed in accordance with NIST SP 800-171.

(3) Accessibility.

(i) Assessment summary level scores posted in SPRS are available to DoD personnel, and are protected, in accordance with the standards set forth in DoD Instruction 5000.79, Defense-wide Sharing and Use of Supplier and Product Performance Information (PI).

(ii) Authorized representatives of the Offeror for which the assessment was conducted may access SPRS to view their own summary level scores, in accordance with the SPRS Software User's Guide for Awardees/Contractors available at https://www.sprs.csd.disa.mil/pdf/SPRS_Awardee.pdf.

(iii) A High NIST SP 800-171 DoD Assessment may result in documentation in addition to that listed in this section. DoD will retain and protect any such documentation as "Controlled Unclassified Information (CUI)" and intended for internal DoD use only. The information will be protected against unauthorized use and release, including through the exercise of applicable exemptions under the Freedom of Information Act (e.g., Exemption 4 covers trade secrets and commercial or financial information obtained from a contractor that is privileged or confidential).

(End of provision)

252.215-7008 Only One Offer
ONLY ONE OFFER (DEC 2022)

(a) Cost or pricing data requirements. After initial submission of offers, if the Contracting Officer notifies the Offeror that only one offer was received, the Offeror agrees to--

(1) Submit any additional cost or pricing data that is required in order to determine whether the price is fair and reasonable (10 U.S.C. 3705) or to comply with the statutory requirement for certified cost or pricing data (10 U.S.C. 3702 and FAR 15.403-3); and

(2) Except as provided in paragraph (b) of this provision, if the acquisition exceeds the certified cost or pricing data threshold and an exception to the requirement for certified cost or pricing data at FAR 15.403-1(b)(2) through (5) does not apply, certify all cost or pricing data in accordance with paragraph (c) of DFARS provision 252.215-7010 , Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data, of this solicitation.

(b) Canadian Commercial Corporation. If the Offeror is the Canadian Commercial Corporation, certified cost or pricing data are not required. If the Contracting Officer notifies the Canadian Commercial Corporation that additional data other than certified cost or pricing data are required in accordance with DFARS 225.870-4 (c), the Canadian Commercial Corporation shall obtain and provide the following:

(1) Profit rate or fee (as applicable).

(2) Analysis provided by Public Works and Government Services Canada to the Canadian Commercial Corporation to determine a fair and reasonable price (comparable to the analysis required at FAR 15.404-1).

(3) Data other than certified cost or pricing data necessary to permit a determination by the U.S. Contracting Officer that the proposed price is fair and reasonable [U.S. Contracting Officer to provide description of the data required in accordance with FAR 15.403-3(a)(1) with the notification].

(4) As specified in FAR 15.403-3(a)(4), an offeror who does not comply with a requirement to submit data that the U.S. Contracting Officer has deemed necessary to determine price reasonableness or cost realism is ineligible for award unless the head of the contracting activity determines that it is in the best interest of the Government to make the award to that offeror.

(c) Subcontracts. Unless the Offeror is the Canadian Commercial Corporation, the Offeror shall insert the substance of this provision, including this paragraph (c), in all subcontracts exceeding the simplified acquisition threshold defined in FAR part 2.

(End of provision)

252.225-7012 Preference for Certain Domestic Commodities

PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (APR 2022)

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

"Component" means any item supplied to the Government as part of an end product or of another component.

"End product" means supplies delivered under a line item of this contract.

"Qualifying country" means a country with a reciprocal defense procurement memorandum of understanding or international agreement with the United States in which both countries agree to remove barriers to purchases of supplies produced in the other country or services performed by sources of the other country, and the memorandum or agreement complies, where applicable, with the requirements of section 36 of the Arms Export Control Act (22 U.S.C. 2776) and with 10 U.S.C. 2457. Accordingly, the following are qualifying countries:

Australia

Austria

Belgium

Canada

Czech Republic

Denmark

Egypt

Estonia

Finland

France

Germany

Greece

Israel

Italy

Japan

Latvia

Lithuania

Luxembourg

Netherlands

Norway

Poland

Portugal

Slovenia

Spain

Sweden

Switzerland

Turkey

United Kingdom of Great Britain and Northern Ireland.

"Structural component of a tent"--

(1) Means a component that contributes to the form and stability of the tent (e.g., poles, frames, flooring, guy ropes, pegs); and

(2) Does not include equipment such as heating, cooling, or lighting.

"United States" means the 50 States, the District of Columbia, and outlying areas.

"U.S.-flag vessel" means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.

(b) The Contractor shall deliver under this contract only such of the following items, either as end products or components, that have been grown, reprocessed, reused, or produced in the United States:

(1) Food.

(2) Clothing and the materials and components thereof, other than sensors, electronics, or other items added to, and not normally associated with, clothing and the materials and components thereof. Clothing includes items such as outerwear, headwear, underwear, nightwear, footwear, hosiery, handwear, belts, badges, and insignia.

(3)(i) Tents and structural components of tents;

(ii) Tarpaulins; or

(iii) Covers.

(4) Cotton and other natural fiber products.

(5) Woven silk or woven silk blends.

(6) Spun silk yarn for cartridge cloth.

(7) Synthetic fabric, and coated synthetic fabric, including all textile fibers and yarns that are for use in such fabrics.

(8) Canvas products.

(9) Wool (whether in the form of fiber or yarn or contained in fabrics, materials, or manufactured articles).

(10) Any item of individual equipment (Federal Supply Class 8465) manufactured from or containing fibers, yarns, fabrics, or materials listed in this paragraph (b).

(c) This clause does not apply--

(1) To items listed in section 25.104(a) of the Federal Acquisition Regulation (FAR), or other items for which the Government has determined that a satisfactory quality and sufficient quantity cannot be acquired as and when needed at U.S. market prices;

(2) To incidental amounts of cotton, other natural fibers, or wool incorporated in an end product, for which the estimated value of the cotton, other natural fibers, or wool--

(i) Is not more than 10 percent of the total price of the end product; and

(ii) Does not exceed the threshold at Defense Federal Acquisition Regulation Supplement 225.7002-2(a);

(3) To waste and byproducts of cotton or wool fiber for use in the production of propellants and explosives;

(4) To foods, other than fish, shellfish, or seafood, that have been manufactured or processed in the United States, regardless of where the foods (and any component if applicable) were grown or produced. Fish, shellfish, or seafood manufactured or processed in the United States and fish, shellfish, or seafood contained in foods manufactured or processed in the United States shall be provided in accordance with paragraph (d) of this clause;

(5) To chemical warfare protective clothing produced in a qualifying country; or

(6) To fibers and yarns that are for use in synthetic fabric or coated synthetic fabric (but does apply to the synthetic or coated synthetic fabric itself), if--

(i) The fabric is to be used as a component of an end product that is not a textile product. Examples of textile products, made in whole or in part of fabric, include--

(A) Draperies, floor coverings, furnishings, and bedding (Federal Supply Group 72, Household and Commercial Furnishings and Appliances);

(B) Items made in whole or in part of fabric in Federal Supply Group 83, Textile/leather/furs/apparel/findings/tents/flags, or Federal Supply Group 84, Clothing, Individual Equipment and Insignia;

(C) Upholstered seats (whether for household, office, or other use); and

(D) Parachutes (Federal Supply Class 1670); or

(ii) The fibers and yarns are para-aramid fibers and continuous filament para-aramid yarns manufactured in a qualifying country.

(d)(1) Fish, shellfish, and seafood delivered under this contract, or contained in foods delivered under this contract--

(i) Shall be taken from the sea by U.S.-flag vessels; or

(ii) If not taken from the sea, shall be obtained from fishing within the United States; and

(2) Any processing or manufacturing of the fish, shellfish, or seafood shall be performed on a U.S.-flag vessel or in the United States.

(End of clause)

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/	Variation Effective

			Deviation	Date
52.203-3	Gratuities.	Apr 1984		
52.203-6	Restrictions on Subcontractor Sales to the Government.	Jun 2020		
52.203-6	Restrictions on Subcontractor Sales to the Government. (Alternate I)	Jun 2020	Alternate I	Nov 2021
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		
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters. (Deviation 2026-O0038)	Feb 2026		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	Mar 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.229-12	Tax on Certain Foreign Procurements. (Deviation 2026-O0038)	Feb 2021		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.240-93	Basic Safeguarding of Covered Contractor Information Systems. (Deviation 2026-O0038)	Feb 2026		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 2026		
52.247-64	Preference for Privately Owned U.S.-Flag Commercial Vessels. (Deviation 2026-O0038)	Feb 2026		
52.247-64	Preference for Privately Owned U.S.-Flag Commercial Vessels. (Alternate II)	Feb 2026	Alternate II	Nov 2021

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		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	May 2024		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.204-7022	Expediting Contract Closeout.	May 2021		
252.205-7000	Provision of Information to Cooperative Agreement Holders.	Oct 2024		
252.209-7004	Subcontracting with Firms that are Owned or Controlled by the Government of a Country that is a State Sponsor of Terrorism.	May 2019		
252.223-7008	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		
252.225-7021	Trade Agreements. (Alternate III)	Feb 2024	Alternate III	Feb 2024
252.225-7021	Trade Agreements.	Feb 2024		
252.225-7033	Waiver of United Kingdom Levies.	Apr 2003		
252.225-7036	Buy American-Free Trade Agreements--Balance of Payments Program.	Feb 2024		
252.225-7052	Restriction on the Acquisition of Certain Magnets, Tantalum, and Tungsten.	May 2024		
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		
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns.	Jan 2023		
252.229-7006	Value Added Tax Exclusion (United Kingdom)	Dec 2011		
252.229-7008	Relief from Import Duty (United Kingdom).	Dec 2011		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.233-7001	Choice of Law (Overseas).	Jun 1997		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	Jan 2023		
252.243-7001	Pricing of Contract Modifications.	Dec 1991		
252.243-7002	Requests for Equitable Adjustment.	Dec 2022		
252.244-7000	Subcontracts for Commercial Products or Commercial Services.	Nov 2023		
252.246-7008	Sources of Electronic Parts.	Jan 2023		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		
252.247-7028	Application for U.S. Government Shipping Documentation/ Instructions.	Jun 2012		

FAR Clauses Incorporated by Full Text

52.217-6 Option for Increased Quantity. (Mar 1989)

Option for Increased Quantity (Mar 1989)

The Government may increase the quantity of supplies called for in the Schedule at the unit price specified. The Contracting Officer may exercise the option by written notice to the Contractor within 24 hours. Delivery of the added items shall continue at the same rate as the like items called for under the contract, unless the parties otherwise agree.

(End of clause)

52.217-7 Option for Increased Quantity-Separately Priced Line Item. (Mar 1989)

Option for Increased Quantity-Separately Priced Line Item (Mar 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within **24 hours.** Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(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/

(End of clause)

DFARS Clauses Incorporated by Full Text

252.204-7021 Contractor Compliance with the Cybersecurity Maturity Model Certification Level Requirements. (Nov 2025)

CONTRACTOR COMPLIANCE WITH THE CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL REQUIREMENTS (NOV 2025)

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

"Controlled unclassified information" means information the Government creates or possesses, or information an entity creates or possesses for or on behalf of the Government, that a law, regulation, or Governmentwide policy requires or permits an agency to handle using safeguarding or dissemination controls (32 CFR 2002.4(h)).

"Current" means-

(1) With regard to Conditional Cybersecurity Maturity Model Certification (CMMC) Status-

(i) Not older than 180 days for Conditional Level 2 (Self) assessments and Conditional Level 2 (certified third-party assessment organization (C3PAO)) assessments, with-

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Conditional CMMC Status date (see 32 CFR 170.16 and 170.17); and

(B) A corresponding affirmation of continuous compliance by an affirming official (see 32 CFR 170.4); and

(ii) Not older than 180 days for Conditional Level 3 (Defense Industrial Base Cybersecurity Assessment Center (DIBCAC)) assessments, with-

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Conditional CMMC Status date (see 32 CFR 170.18); and

(B) A corresponding affirmation of continuous compliance by an affirming official;

(2) With regard to Final CMMC Status-

(i) Not older than 1 year for Final Level 1 (Self), with-

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.15); and

(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official;

(ii) Not older than 3 years for Final Level 2 (Self) assessments and Final Level 2 (C3PAO) assessments, with-

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.16 and 170.17); and

(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official; and

(iii) Not older than 3 years for Final Level 3 (DIBCAC) assessments, with-

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.18); and

(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official; and

(3) With regard to affirmation of continuous compliance (32 CFR 170.22), not older than 1 year with no changes in compliance with the requirements at 32 CFR part 170.

"Cybersecurity Maturity Model Certification (CMMC) status" means the result of meeting or exceeding the minimum required score for the corresponding assessment. The potential statuses are as follows:

(1) Final Level 1 (Self).

(2) Conditional Level 2 (Self).

(3) Final Level 2 (Self).

(4) Conditional Level 2 (C3PAO).

(5) Final Level 2 (C3PAO).

(6) Conditional Level 3 (DIBCAC).

(7) Final Level 3 (DIBCAC).

"Cybersecurity Maturity Model Certification unique identifier (CMMC UID)" means 10 alpha-numeric characters assigned to each CMMC assessment and reflected in the Supplier Performance Risk System (SPRS) for each contractor information system.

"Federal contract information (FCI)" means information, not intended for public release, that is provided by or generated for the Government under a contract to develop or deliver a product or service to the Government. It does not include information provided by the Government to the public, such as on public websites, or simple transactional information, such as information necessary to process payments.

"Plan of action and milestones" means a document that identifies tasks to be accomplished. It details resources required to accomplish the elements of the plan, any milestones in meeting the tasks, and scheduled completion dates for the milestones, as defined in National Institute of Standards and Technology Special Publication 800-115 (32 CFR 170.21).

(b) *Framework*. The Cybersecurity Maturity Model Certification (CMMC) is a framework for assessing a contractor's compliance with applicable information security protections (see 32 CFR part 170).

(c) *Duplication*. The CMMC assessments will not duplicate efforts from any other comparable DoD assessment, except for rare circumstances when a reassessment may be necessary, for example, when there are indications of issues with cybersecurity and/or compliance with CMMC requirements.

(d) *Requirements*. The Contractor shall-

(1)(i) Have and maintain for the duration of the contract a current CMMC status at the following CMMC level, or higher: CMMC Level 2 (Self) for all information systems used in performance of the contract, task order, or delivery order that process, store, or transmit FCI or CUI; and

(ii) Consult 32 CFR 170.23 related to the flowdown of the CMMC requirements, and flow down the correct CMMC level to subcontracts and other contractual instruments;

(2) Only process, store, or transmit FCI or CUI on contractor information systems that have a CMMC status at the CMMC level required in paragraph (d)(1) of this clause, or higher;

(3) Complete on an annual basis, and maintain as current, an affirmation, by the affirming official (see 32 CFR 170.4), of continuous compliance with the requirements associated with the CMMC level required in paragraph (d)(1) of this clause in the Supplier Performance Risk System (SPRS) (*https://piee.eb.mil*) for each CMMC UID applicable to each of the contractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the contract;

(4) Ensure all subcontractors and suppliers complete prior to subcontract award, and maintain on an annual basis, an affirmation, by the affirming official (see 32 CFR 170.4), of continuous compliance with the requirements associated with the CMMC level required for the subcontract or other contractual instrument for each of the subcontractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the subcontract; and

(5) If the Contractor has a CMMC Status of Conditional, successfully close out a valid plan of action and milestones (32 CFR 170.21) to achieve a CMMC Status of Final.

(e) *Reporting*. The Contractor shall-

(1) Submit to the Contracting Officer-

(i) The CMMC UID(s) issued by SPRS for contractor information systems that will process, store, or transmit FCI or CUI during performance of the contract; and

(ii) Any changes in the CMMC UIDs generated in SPRS throughout the life of the contract, task order, or delivery order, if applicable;

(2) Enter into SPRS the results of a current self-assessment for each CMMC UID, not covered by a C3PAO assessment or DIBCAC assessment, applicable to each of the contractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the contract; and

(3) Complete in SPRS on an annual basis and maintain as current an affirmation of continuous compliance by the affirming official (see 32 CFR 170.4) for each self-assessment, C3PAO assessment, or DIBCAC assessment required under the contract in SPRS.

(f) *Subcontracts*. The Contractor shall-

(1) Insert the substance of this clause, including this paragraph (f) and excluding paragraph (e)(1), in subcontracts and other contractual instruments, including those for the acquisition of commercial products or commercial services, excluding commercially available off-the-shelf items, if the subcontract or other contractual instrument will contain a requirement to process, store, or transmit FCI or CUI; and

(2) Prior to awarding a subcontract or other contractual instrument, ensure that the subcontractor has a current CMMC certificate or current CMMC status at the CMMC level that is appropriate for the information that is being flowed down to the subcontractor based on the requirements at 32 CFR 170.23.

(End of clause)

252.211-7003 Item Unique Identification and Valuation. (Jan 2023)

ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)

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

"Automatic identification device" means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

"Concatenated unique item identifier" means-

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

"Data matrix" means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

"Data qualifier" means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at *https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html*.

"DoD item unique identification" means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

" Enterprise " means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

" Enterprise identifier" means a code that is uniquely assigned to an enterprise by an issuing agency.

"Government's unit acquisition cost" means-

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

"Issuing agency" means an organization responsible for assigning a globally unique identifier to an enterprise, as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at http://www.aimglobal.org/?Reg_Authority15459.

"Issuing agency code" means a code that designates the registration (or controlling) authority for the enterprise identifier.

"Item" means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

" Lot or batch number" means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

"Machine-readable" means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

"Original part number" means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

"Parent item" means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

"Serial number within the part, lot, or batch number" means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

"Serialization within the enterprise identifier" means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

"Serialization within the part, lot, or batch number" means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

"Type designation" means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and changes thereto.

"Unique item identifier" means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at *https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html*.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) *Unique item identifier.*

(1) The Contractor shall provide a unique item identifier for the following:

(i) Delivered items for which the Government's unit acquisition cost is $5,000 or more, except for the following line items:

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

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

Contract Line, Subline, or Exhibit Line Item Number	Item Description

N/A	N/A
____	____
____	____

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

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

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

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

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

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

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

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

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

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

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

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

(5) *Unique item identifier.*

(i) The Contractor shall-

(A) Determine whether to-

(1) Serialize within the enterprise identifier;

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

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

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

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

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

(ii) The issuing agency code-

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

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

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

(1) Unique item identifier.

(2) Unique item identifier type.

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

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

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

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

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

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

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

(10) Government's unit acquisition cost.

(11) Unit of measure.

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

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

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

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

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

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

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item

identifier is used).**

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

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

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

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

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

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

(11) Description.

** Once per item.

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

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

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

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

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

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

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

(End of clause)

252.229-7001 Tax Relief. **(Apr 2020)**

TAX RELIEF-BASIC (APR 2020)

(a) Prices set forth in this contract are exclusive of all taxes and duties from which the United States Government is exempt by virtue of tax agreements between the United States Government and the Contractor's government. The following taxes or duties have been excluded from the contract price:

NAME OF TAX: Value Added Tax (VAT) (Offeror insert) RATE (PERCENTAGE): 20(Offeror insert)

(b) Invoices submitted in accordance with the terms and conditions of this contract shall be exclusive of all taxes or duties for which relief is available. The Contractor's invoice shall list separately the gross price, amount of tax deducted, and net price charged.

(c) When items manufactured to United States Government specifications are being acquired, the Contractor shall identify the materials or components intended to be imported in order to ensure that relief from import duties is obtained. If the Contractor intends to use imported products from inventories on hand, the price of which includes a factor for import duties, the Contractor shall ensure the United States Government's exemption from these taxes. The Contractor may obtain a refund of the import duties from its government or request the duty-free import of an amount of supplies or components corresponding to that used from inventory for this contract.

(End of clause)

List of Attachments

Attachment 0001 - Salient Characteristics

Attachment 0002 - Total Evaluated Price (TEP)

Number	Attachment Name	Attachment Description	Reference Identifier	Date	Line Item
01	Attachment 0001 - Salient Characteristics	Attachment 0001 - Salient Characteristics		24 Jul 2026	
02	Attachment 0002 - Total Evaluated Price (TEP)	Attachment 0002 - Total Evaluated Price (TEP)		24 Jul 2026	

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		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	Oct 2016		
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		

FAR Clauses Incorporated by Full Text

52.222-18 Certification Regarding Knowledge of Child Labor for Listed End Products. (Feb 2021)

Certification Regarding Knowledge of Child Labor for Listed End Products (Feb 2021)

(a) *Definition*.

Forced or indentured child labor means all work or service-

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

(b) *Listed end products*. The following end product(s) being acquired under this solicitation is (are) included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, identified by their country of origin. There is a reasonable basis to believe that listed end products from the listed countries of origin may have been mined, produced, or manufactured by forced or indentured child labor.

Listed End Product	Listed Countries of Origin
N/A	N/A
___	___

(c) *Certification*. The Government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c)(1) or paragraph (c)(2) of this provision.

(1) The offeror will not supply any end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.

(2) The offeror may supply an end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(End of provision)

52.229-11 Tax on Certain Foreign Procurements-Notice and Representation. (Jun 2020)

Tax on Certain Foreign Procurements-Notice and Representation (Jun 2020)

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

Foreign person means any person other than a United States person.

Specified Federal procurement payment means any payment made pursuant to a contract with a foreign contracting party that is for goods, manufactured or produced, or services provided in a foreign country that is not a party to an international procurement agreement with the United States. For purposes of the prior sentence, a foreign country does not include an outlying area of the United States.

United States person as defined in 26 U.S.C. 7701(a)(30) means

(1) A citizen or resident of the United States;

(2) A domestic partnership;

(3) A domestic corporation;

(4) Any estate (other than a foreign estate, within the meaning of 26 U.S.C. 701(a)(31)); and

(5) Any trust if-

(i) A court within the United States is able to exercise primary supervision over the administration of the trust; and

(ii) One or more United States persons have the authority to control all substantial decisions of the trust.

(b) Unless exempted, there is a 2 percent tax of the amount of a specified Federal procurement payment on any foreign person receiving such payment. See 26 U.S.C. 5000C and its implementing regulations at 26 CFR 1.5000C-1 through 1.5000C-7.

(c) Exemptions from withholding under this provision are described at 26 CFR 1.5000C-1(d)(5) through (7). The Offeror may claim an exemption from the withholding by using the Department of the Treasury Internal Revenue Service (IRS) Form W-14, Certificate of Foreign Contracting Party Receiving Federal Procurement Payments, available at www.irs.gov/w14. Any exemption claimed and self-certified on the IRS Form W-14 is subject to audit by the IRS. Any disputes regarding the imposition and collection of the 26 U.S.C. 5000C tax are adjudicated by the IRS as the 26 U.S.C. 5000C tax is a tax matter, not a contract issue. The IRS Form W-14 is provided to the acquiring agency rather than to the IRS.

(d) For purposes of withholding under 26 U.S.C. 5000C, the Offeror represents that

(1) It [ ] is [ ] is not a foreign person; and

(2) If the Offeror indicates "is" in paragraph (d)(1) of this provision, then the Offeror represents that-I am claiming on the IRS Form W-14 [ ] a full exemption, or [ ] partial or no exemption [*Offeror must select one*] from the excise tax.

(e) If the Offeror represents it is a foreign person in paragraph (d)(1) of this provision, then-

(1) The clause at FAR 52.229-12, Tax on Certain Foreign Procurements, will be included in any resulting contract; and

(2) The Offeror shall submit with its offer the IRS Form W-14. If the IRS Form W-14 is not submitted with the offer, exemptions will not be applied to any resulting contract, and the Government will withhold a full 2 percent of each payment.

(f) If the Offeror selects "is" in paragraph (d)(1) and "partial or no exemption" in paragraph (d)(2) of this provision, the Offeror will be subject to withholding in accordance with the clause at FAR 52.229-12, Tax on Certain Foreign Procurements, in any resulting contract.

(g) A taxpayer may, for a fee, seek advice from the IRS as to the proper tax treatment of a transaction. This is called a private letter ruling. Also, the IRS may publish a revenue ruling, which is an official interpretation by the IRS of the Internal Revenue Code, related statutes, tax treaties, and regulations. A revenue ruling is the conclusion of the IRS on how the law is applied to a specific set of facts. For questions relating to the interpretation of the IRS regulations go to https://www.irs.gov/help/tax-law-questions.

(End of provision)

DFARS Clauses Incorporated by Full Text

252.204-7016 Covered Defense Telecommunications Equipment or Services-Representation. (Dec 2019)

COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (DEC 2019)

(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.

(End of provision)

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)

Instructions, Conditions, & Notices to Offerors or Quoters

Ombudsman

An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and others for this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman does not affect the authority of the program manager, contracting officer, or source selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of protests or formal contract disputes. The ombudsman may refer the interested party to another official who can resolve the concern.

Before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution. Consulting an ombudsman does not alter or postpone the timelines for any other processes (e.g., agency level bid protests, GAO bid protests, requests for debriefings, employee-employer actions, contests of OMB Circular A-76 competition performance decisions).

If resolution cannot be made by the contracting officer, the interested party may contact the ombudsman,

Mr. Alex Hight

AFICC/KU, Unit 3103, APO, AE 09094-3103

AFICC/KU, Geb 404, Flugplatz Ramstein, 66877 Ramstein-Meisenbach, Germany

Email: alex.hight@us.af.mil

Tel: Comm: (49) 6371-47-2209 DSN: (314) 480-2209

Alternate: Mr. Alexander Larsen

AFICC/KU, Unit 3103, APO, AE 09094-3103

AFICC/KU, Geb 404, Flugpatz Ramstein, 66877 Ramstein-Meisenbach, Germany

Email: alexander.larsen.1@us.af.mil

Tel: Comm: (49) 6371-47-5938 DSN: (314) 480-5938

Concerns, issues, disagreements, and recommendations that cannot be resolved at the Center/MAJCOM/FLDCOM/DRU ombudsman level, may be brought by the interested party for further consideration to the Department of the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (571) 256-2395, facsimile number (571) 256-2431.

The ombudsman has no authority to render a decision that binds the agency.

Do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the contracting officer.

ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODS)

Contractors shall not:
Provide any service or product with any specification, standard, drawing, or other document that requires the use of a Class I ODS in the test, operation, or maintenance of any system, subsystem, item, component, or process; or

Provide any specification, standard, drawing, or other document that establishes a test, operation, or maintenance requirement that can only be met by use of a Class I ODS as part of this contract/order.

b. For the purposes of Department of the Air Force policy, the following products that are pure (i.e., they meet the relevant product specification identified in AFI 32-7086[AR2]) are Class I ODSs:

Halons: 1011, 1202, 1211, 1301, and 2402;

Chlorofluorocarbons (CFCs): CFC-11, CFC-12, CFC-13, CFC-111, CFC-112, CFC-113, CFC-114, CFC-115, CFC-211, CFC-212, CFC- 213, CFC-214, CFC-215, CFC-216, and CFC-217, and the blends R-500, R-501, R-502, and R-503; and

Carbon Tetrachloride, Methyl Chloroform, and Methyl Bromide.

Health and Safety on Government Installations

In performing work under this contract on a Government installation, the contractor shall:

Take all reasonable steps and precautions to prevent accidents and preserve the health and safety of contractor and Government personnel performing or in any way coming in contact with the performance of this contract; and

Take such additional immediate precautions as the contracting officer may reasonably require for health and safety purposes

The contracting officer may, by written order, direct Department of the Air Force Occupational Safety and Health (AFOSH) Standards and/or health/safety standards as may be required in the performance of this contract and any adjustments resulting from such direction will be in accordance with the Changes clause of this contract.

Any violation of these health and safety rules and requirements, unless promptly corrected as directed by the contracting officer, shall be grounds for termination of this contract in accordance with the Default clause of this contract.

(end of provision)

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		

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

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

Instructions to Offerors-Commercial Products and Commercial Services (Feb 2026) (Deviation 2026-O0038)

(a) *Submission of offers*. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. As a minimum, offers shall include-

(1) The solicitation number;

(2) The name, address, telephone number of the Offeror;

(3) The Offeror's Unique Entity Identifier (UEI) and, if applicable, Electronic Funds Transfer (EFT) indicator;

(4) Information necessary to evaluate the factors contained in the provision at 52.212-2 or as described in the solicitation;

(5) Responses to provisions that require Offeror completion of information, representations, and certifications (other than those collected via the System for Award Management (SAM)); and

(6) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and any solicitation amendments.

(b) *Period for acceptance of offers*. The Offeror agrees to hold the prices in its offer firm for 60 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(c) *Late submissions, modifications, revisions, and withdrawals of offers*.

(1) Offerors are responsible for submitting offers and any modifications or revisions to the Government office designated in the solicitation by the time specified in the solicitation.

(2) Any offer, modification, or revision received after the time specified for receipt of offers is "late" and will not be considered unless it is received before award is made and the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition. However, a late modification of an otherwise successful offer that makes its terms more favorable to the Government will be considered at any time it is received and may be accepted.

(3) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(4) Offerors may withdraw their offers by written notice to the Government received at any time before award.

(d) *Contract award (not applicable to Invitation for Bids)*. The Government intends to evaluate offers and award a contract without discussions with Offerors. Therefore, the Offeror's initial offer should contain the Offeror's best terms. However, the Government reserves the right to conduct discussions, if necessary. The Government may reject any or all offers if such action is in the public interest, accept other than the lowest offer, and waive informalities and minor irregularities in offers received.

(e) *Debriefings*. If a postaward debriefing is given to requesting Offerors, the Government will disclose the following information, if applicable:

(1) The agency's evaluation of the significant weak or deficient factors in the debriefed Offeror's offer.

(2) The overall evaluated cost or price and technical rating of the successful Offeror and the debriefed Offeror and past performance information on the debriefed Offeror.

(3) The overall ranking of all Offerors when any ranking was developed by the agency during source selection.

(4) A summary of the rationale for award.

(5) For acquisitions of commercial products, the make and model of the product to be delivered by the successful Offeror.

(6) Reasonable responses to relevant questions posed by the debriefed Offeror as to whether the agency followed source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities.

2. Addendum to FAR 52.212-1

2.1 Instructions, Conditions, and Notices to Offerors or Quoters

FAR provision 52.212-1, Instructions to Offerors -- Commercial, applies to this acquisition. As prescribed in FAR 12.301(b)(1), the following addendum is provided for this solicitation and hereby amends any language therein:

2.2 Quote Submission Deadline & Contacts

Quotes in response to this solicitation must be submitted no later than **1400 BST on 31 August 2026.** Quotes must be submitted via email to Caitlin Prairie (Primary) at caitlin.prairie@us.af.mil and Darin Huler (Secondary) at darin.huler@us.af.mil.

2.3 Technical Volume Submission (Factors 1 & 2)

Technical documentation submitted by the vendor shall be provided via email in a single, separate document and **shall not exceed 30 pages.** This page limit encompasses cover pages, contents, mission statements, and all other superfluous data. Failure to adhere to these standards may result in the vendor being deemed non-responsive. The Technical Volume must contain the following two distinct sections:

Part A: Technical Capability (Factor 1)

- Content: The documentation must articulate exactly how the proposed Mobile Pantographs and High Reach Arms meet the baseline requirements outlined in Attachment 0001 - Salient Characteristics.

- Exceeding Minimums: Because the Government will evaluate proposals on a comparative tradeoff basis, vendors are highly encouraged to clearly identify and highlight any areas where their proposed equipment exceeds the minimum salient characteristics (e.g., enhanced performance, extended lifecycle, superior safety).

Part B: Delivery Schedule (Factor 2)

The offeror must provide a comprehensive, total projected delivery schedule. To be evaluated, the proposed schedule must explicitly detail the timelines for the following:

- Initial Purchase (Base): Exact delivery timeline from date of award for Three (3) Mobile Pantographs and One (1) High Reach Arm.

- Option Scenario A (Full Exercise): Delivery timeline assuming the remaining Fifteen (15) Mobile Pantographs and Two (2) High Reach Arms are exercised all at once.

- Option Scenario B (Incremental Exercise): Explain how delivery timelines/production scale if options are exercised in smaller, partial lots (include minimum ordering quantities or lead time adjustments).

- Long Lead Items: Explicitly identify any components requiring a long lead time and specify the exact duration required.

Note: The Government prefers accelerated delivery. The maximum acceptable timeframe is 28 weeks after date of order or receipt of exercised option. Vendors are encouraged to propose accelerated schedules shorter than 28 weeks.

2.4 Price Quote Submission (Factor 3)

All price quotations must be submitted on Attachment 0002 - Total Evaluated Price (TEP). This is a Firm-Fixed Price (FFP) requirement. A FFP contract provides for a price that is not subject to any adjustment on the basis of the contractor's cost experience in performing the contract.

- Completeness: Each line item described in Attachment 0002 shall be priced, including all option line items. Failure to provide pricing on any one line item may result in the vendor being deemed nonresponsive.

- Shipping Costs: All quotes must be FOB Destination to RAF Mildenhall. Vendors must include shipping costs in the total purchase price of the items.

- Registration: To be eligible for contract award, the vendor shall have an active System for Award Management (SAM) account IAW FAR 52.204-7. Vendor shall provide their Commercial and Government Entity (CAGE) number at the time of submitting Attachment 0002 - Total Evaluated Price (TEP).

2.5 Questions

Questions must be submitted and received by the Points of Contact listed in Paragraph 2.2 no later than **1400 BST on 19 August 2026.** Questions received after this deadline will not be reviewed or considered.

2.6 Late Quotes

The Government reserves the right to consider late quotations if it is deemed to be in the Government's best interest.

2.7 Quote Validity

By submitting a quote, the vendor agrees to hold the prices provided in Attachment 0002 firm until **30 September 2026**. The Government will evaluate all quotes in USD. Quotes in foreign currencies will be converted using the latest available exchange rate posted on https://comptroller.defense.gov/Financial-Management/Reports/fcfr/ at the time of evaluation.

(end of provision)

52.219-4 Notice of Price Evaluation Preference for HUBZone Small Business Concerns. (Deviation 2026-O0038) (Feb 2026)

Notice of Price Evaluation preference for HUBZone Small Business Concerns (Feb 2026) (Deviation 2026-O0038)

(a) Evaluation preference.

(1) Offers will be evaluated by adding a factor of 10 percent to the price of all offers, except-

(i) Offers from HUBZone small business concerns that have not waived the evaluation preference; and

(ii) Otherwise successful offers from small business concerns.

(b) *Waiver of evaluation preference.* A HUBZone small business concern may choose to waive the evaluation preference. If the concern waives the preference, the factor will be added to its offer for evaluation purposes.

[ ] Offeror chooses to waive the evaluation preference.

(c) *Joint venture.* A HUBZone joint venture agrees that, in the performance of the contract, at least 40 percent of the aggregate work performed by the joint venture shall be completed by the HUBZone small business parties to the joint venture. Work performed by the HUBZone small business parties to the joint venture must be more than administrative functions.

(End of provision)

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/

(End of provision)

Evaluation Factors for Award

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.217-5	Evaluation of Options. (Deviation 2026-O0038)	Feb 2026		

FAR Clauses Incorporated by Full Text

52.212-2 Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038) (Feb 2026)

Evaluation-Commercial Products and Commercial Services (Feb 2026) (Deviation 2026-O0038)

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

See Addendum

(b) *Options (if applicable).* The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. The evaluation of options does not obligate the Government to exercise the option(s).

(c) *Notice of award.* A written notice of award or acceptance of an offer furnished to the successful Offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of provision)

Addendum to FAR 52.212-2:EVALUATION - COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES - This provision is tailored specifically to this acquisition as authorized by RFO 12.205(a)(1)

1.1 Basis for Award and Evaluation Factors

The Government will award a contract resulting from this solicitation to the responsible vendor whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered.

The following factors will be used to evaluate offers:

1. **Technical Capability**
2. **Delivery Schedule**
3. **Price**
4. **Past Performance**

Technical Capability and Delivery Schedule, when combined, are more important than Price. Past Performance is evaluated on an Acceptable/Unacceptable or neutral basis.If Past Performance is unacceptable, award will not be made to that vendor.

The Government will utilize comparative evaluations and give preliminary consideration to all offers received in response to the solicitation.The Government will evaluate technical quotes to determine if they meet the minimum requirements outlined in Attachment 0001 - Salient Characteristics. Quotes that exceed the minimum requirements in a way that provides clear operational merit, increased durability, superior safety features, or reduced maintenance burdens will be assigned a Strength. A Strength is defined as an aspect of a quote that exceeds specified performance or capability requirements in a way that will be consistently advantageous to the Government during contract performance. The Government reserves the right to conduct a tradeoff analysis to determine if the merit associated with an assigned Strength justifies paying a higher proposed price. Additionally, the Government is not bound to select an awardee whose quote may exceed the minimum requirement, but whose additional value or benefit is not deemed substantial enough by the Government.

The Government is not limited to the quote that meets the minimum criteria described in the factors below and provides the lowest price. However, if no quotes received in response to the solicitation exceed the minimum criteria outlined in this provision, as determined by the Government, then the Government intends to award a contract to the lowest priced offer that meets the instructions outlined in 52.212-1 and the minimum requirements outlined in this provision, whose price can be determined fair and reasonable by the Contracting Officer.In summary, the Government can make trade offs between technical capability, schedule, and price.

The Government intends to make an award without conducting negotiations with vendors after the close of the solicitation. Therefore, vendors should provide their best available pricing and technical quotes to the Government in their initial quote. However, the Government reserves the right to enter into negotiations with all, some, or none of the vendors at any time during the evaluation period if deemed in the best interests of the Government to do so.

The following factors will be used by the Government to evaluate quotes:

Factor 1: Technical Capability

Submission Requirements:

At a minimum, the vendor must provide documentation that outlines the technical specifications of the products to be provided. The specifications must articulate how the products quoted by the vendor meet the technical requirements outlined in **Attachment 0001 - Salient Characteristics.**

Evaluation Standard:

The Government will evaluate the vendor's technical documentation to determine if the proposed mobile pantographs and high reach arms meet or exceed the minimum salient characteristics. To be rated acceptable (or equivalent), the proposed equipment must successfully demonstrate compliance with all baseline technical requirements.

Tradeoff and Value-Added Consideration:

The Government values equipment that provides enhanced operational capability, increased durability, superior safety features, or reduced maintenance burdens. Accordingly, the Government will evaluate technical quotes as follows:

Proposed Performance	Evaluation Impact
Meets Minimum Specifications	Evaluated as compliant/acceptable. Meets the baseline mission requirement.
Exceeds Minimum Specifications	Will be evaluated more favorably (e.g., assigned a strength) if it exceeds the minimum specification in a significant way that is of benefit to the Government. Quotes offering equipment that exceeds the minimum salient characteristics in ways beneficial to the Government (such as enhanced performance, extended

	lifecycle, or superior safety/efficiency) will be used in a tradeoff analysis to justify a higher proposed price or to offset a longer delivery schedule.

Factor 2: Delivery Schedule

Submission Requirements

The vendor must provide a comprehensive, total projected delivery schedule demonstrating the timeline to complete and deliver all items outlined in **Attachment 0001 - Salient Characteristics.** To be evaluated for award, the proposed schedule must clearly address and separate the timelines for the following scenarios:

Requirement Phase / Scenario	Quantities Required	Schedule Details to Provide
Initial Purchase (Base)	Three (3) Mobile Pantographs One (1) High Reach Arm	Provide the exact delivery timeline from the date of contract award.
Option Scenario A: **Full Option Exercise**	Fifteen (15) Mobile Pantographs Two (2) High Reach Arms	Provide the delivery timeline assuming the entire option quantity is exercised at once (single order).
Option Scenario B: **Partial/Incremental Exercise**	Variations less than the full option quantity	Specify how delivery timelines, production scaling, or lead times are impacted if options are exercised incrementally (e.g., in smaller, partial lots). The vendor must define any minimum ordering quantities or lead time adjustments required for partial orders.

Evaluation Standard

The Government will evaluate the realism, feasibility, and risk of the vendors proposed delivery schedule to determine its compliance with the required timelines. To be rated acceptable (or equivalent), the vendor must provide a logical, executable schedule that successfully meets the Government's baseline delivery requirements for both the base award and all option scenarios (including full and incremental exercises).

Tradeoff and Value-added Consideration

The Government values timely mission support and prefers an accelerated delivery timeline. Accordingly, the Government will evaluate quotes as follows:

Proposed Performance	Evaluation Impact
Meets the Baseline Schedule	Evaluated as compliant. Meets the baseline mission delivery requirement not to exceed 28 weeks from date of award.

Accelerated Delivery That Beats the**Baseline requirement of 28 weeks**	Will be evaluated more favorably (e.g., assigned a strength). Quotes offering delivery timelines faster than the Government's baseline schedule of 28 weeks will be used in a tradeoff analysis that may justify a higher proposed price or to offset technical differences.

Factor 3: Price

At a minimum, the vendor must provide pricing in accordance with the instructions outlined in FAR 52.212-1. While the Government must determine the final awarded price to be fair and reasonable, the Government reserves the right to award to other than the lowest-priced vendor. A higher price may be determined justifiable by the Government for a quote that demonstrates additional technical or schedule benefits that warrant the higher price. The Government intends to only evaluate prices submitted under the Combined Synopsis/Solicitation section Supplies or Services and Prices/Cost.

During the evaluation process, the Contracting Officer will determine a "Total Evaluated Price" (TEP) for each responsive quote. The TEP is determined by totaling the amount of all line items identified in the Combined Synopsis/Solicitation section Supplies or Services and Prices/Cost, including options. For the purposes of this evaluation, a price that is deemed too high while conducting the evaluation of the quote in accordance with RFO 12.204 would not be considered fair and reasonable. For the purposes of this evaluation, a price that reflects a lack of understanding of the contract requirement or displays an undue risk inherent to the vendor's approach, may lead to a determination that the price is not fair and reasonable.

Evaluation of Options:

The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The evaluation of options does not obligate the Government to exercise the option(s).

Factor 4: Past Performance

The Government will evaluate the vendors past performance based on its internal review of available systems such as CPARS, SPRS, and SAM. The Government reserves the right to obtain past performance information from any other sources available to the Government, to include, but not limited to agency records and interviews with previous Government customers.

Rating & Description

Acceptable - Based on the vendor performance record, the Government has a reasonable expectation that the vendor will successfully perform the required effort.

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

Neutral - No recent or relevant performance record is available, or the record is so sparse that no meaningful rating can be assigned. The vendor is evaluated neither favorably nor unfavorably.

Notice of Award:

A written notice of award or acceptance of an offer furnished to the successful vendor within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer, whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of provision)