SOLICITATION, OFFER, AND AWARD

1. This Contract is a Rated Order under the Defense Priorities and Allocations System (DPAS) - Code of Federal Regulations - at 15 CFR 700.

RATING

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2. CONTRACT NUMBER	3. SOLICITATION NUMBER	4. TYPE OF SOLICITATION	5. DATE ISSUED	6. REQUISITION/PURCHASE NUMBER
	N0018926RD020	☐ SEALED BID (IFB) INVITATION FOR BID ☒ NEGOTIATED (RFP) REQUEST FOR PROPOSAL	30 Jul 2026	

7. ISSUED BY	CODE	8. ADDRESS OFFER TO *(If other than item 7)*
NAVSUP FLT LOG CTR NORFOLK ATTENTION CODE 301, 1968 GILBERT STREET SUITE 600 NORFOLK, VA 23511-3392 UNITED STATES Christopher O'BRIEN, Email: christopher.j.obrien42.civ@us.navy.mil Telephone: 215-697-9459	N00189	

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and 1 copies for furnishings the supplies or services in the Schedule will be received at the place specified in item 8, or if hand carried, in the depository located in _____ until 11:00 AM *(Hour)* local time 29 Aug 2026 *(Date)*

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision Number 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME	B. TELEPHONE *(NO COLLECT CALLS)*			C. EMAIL ADDRESS
		AREA CODE	NUMBER	EXTENSION	
	Christopher O'BRIEN	215	697-9459		christopher.j.obrien42.civ@us.na

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OFFER *(Must be fully completed by offeror)*

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days *(60 calendar days unless a different period is inserted by the offeror)* from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT *(See Section I, Clause Number 52.232-8)*	10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)

14. ACKNOWLEDGMENT OF AMENDMENTS *(The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):*	AMENDMENT NUMBER	DATE	AMENDMENT NUMBER	DATE

15A. NAME AND ADDRESS OF OFFEROR	CODE	FACILITY	16. NAME AND THE TITLE OF PERSON AUTHORIZED TO SIGN OFFER *(Type or print)*

15B. TELEPHONE NUMBER			15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	17. SIGNATURE	18. OFFER DATE
AREA CODE	NUMBER	EXTENSION	☐		

AWARD *(To be completed by Government)*

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION

22. AUTHORITY FOR USING OTHER THAN FULL OPEN COMPETITION UNDER THE UNITED STATES CODE AT: ☐ 10 U.S.C. 3204(a) ☐ 41 U.S.C. 3304(a) ( )	23. SUBMIT INVOICES TO ADDRESS SHOWN IN *(4 copies unless otherwise specified)*	ITEM
24. ADMINISTERED BY *(If other than Item 7)*	25. PAYMENT WILL BE MADE BY	CODE

26. NAME OF CONTRACTING OFFICER *(Type or print)*	27. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	28. AWARD DATE

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

Section A - Solicitation/Contract Form

Nuclear Command and Control Inspection

0001

Product Service Code: R425

0002

Product Service Code: R425

Option Line Item
1001

Product Service Code: R425

Option Line Item
1002

Product Service Code: R425

Option Line Item
2001

Product Service Code: R425

Option Line Item
2002

Product Service Code: R425

Option Line Item
3001

Product Service Code: R425

Option Line Item
3002

Product Service Code: R425

Option Line Item
4001

Product Service Code: R425

RFP Notes

1. The NAICS code for this procurement is 541611 with a size standard of $24.5m.
2. This procurement is being conducted on a sole source basis.
3. Quotes are due no later than 11:00am on 29 August 2026 and shall be submitted via email to Chris O'Brien at Christopher.j.OBrien42.civ@us.navy.mil and copy Matthew.r.forsythe.civ@us.navy.mil. Please note that our

file strips zip files and will not reach the recipient.
4. Offerors must complete the proposal as stated in the RFP. If any changes are made, the offeror is considered nonresponsive and ineligible for award.
5. Offerors are reminded to pay particular attention to Sections L and M as they relate specifically to proposal submissions.

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Nuclear Operations Command Center and NMCC Operations Team Joint Staff Assessment Visit (JSAV) Nuclear Procedures Inspection (NPI) Support. Pricing Arrangement: Firm Fixed Price	12	Months		
0002	Non-NOCC Combatant Command Staff Assessment Visit (JSAV) Support Pricing Arrangement: Firm Fixed Price	12	Months		
0003	Travel and ODCs in Support of CLIN 0001 and 0002. The not to exceed amount for this CLIN is $20,085. Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 1001	Nuclear Operations Command Center and NMCC Operations Team Joint Staff Assessment Visit (JSAV) Nuclear Procedures Inspection (NPI) Support. Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 1002	Non-NOCC Combatant Command Staff Assessment Visit (JSAV) Support Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 1003	Travel and ODCs in Support of CLIN 0001 and 0002. The not to exceed amount for this CLIN is $20,687.55. Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 2001	Nuclear Operations Command Center and NMCC Operations Team Joint Staff Assessment Visit (JSAV) Nuclear Procedures Inspection (NPI) Support. Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 2002	Non-NOCC Combatant Command Staff Assessment Visit (JSAV) Support Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 2003	Travel and ODCs in Support of CLIN 0001 and 0002. The not to exceed amount for this CLIN is $21,308.18	1	Lot		

	Pricing Arrangement: Cost No Fee				
Option Line Item 3001	Nuclear Operations Command Center and NMCC Operations Team Joint Staff Assessment Visit (JSAV) Nuclear Procedures Inspection (NPI) Support. Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 3002	Non-NOCC Combatant Command Staff Assessment Visit (JSAV) Support Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 3003	Travel and ODCs in Support of CLIN 0001 and 0002. The not to exceed amount for this CLIN is $21,947.42. Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 4001	Nuclear Operations Command Center and NMCC Operations Team Joint Staff Assessment Visit (JSAV) Nuclear Procedures Inspection (NPI) Support. Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 4002	Non-NOCC Combatant Command Staff Assessment Visit (JSAV) Support Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 4003	Travel and ODCs in Support of CLIN 0001 and 0002. The not to exceed amount for this CLIN is $22,605.84. Pricing Arrangement: Cost No Fee	1	Lot		

Section C - Description/Specifications/Statement of Work

PERFORMACE BASED WORK STATEMENT

FOR

Chairman Joint Chiefs of Staff (CJCS) Nuclear Command and Control (NC2) / Joint Staff Assessment Visit and Nuclear Procedures Inspection (JSAV/NPI) Program Support

1.0 INTRODUCTION: The Chairman of the Joint Chiefs of Staff (CJCS) Nuclear Command and Control (NC2) Joint Staff Assessment Visit (JSAV) Program and Nuclear Procedures Inspection (NPI) provide support to the Joint Staff J36 Nuclear Operations Division.

2.0 BACKROUND: The Joint Staff J36 Nuclear Operations Division (NOD) has responsibility for ensuring that National Nuclear Command and Control (NC2) assets, personnel, and procedures provide national military and civilian leadership with the ability and means to manage and direct appropriate forces, support, and Command & Control (C2) elements, to respond to all threats and employ forces appropriately. The NOD promulgates and maintains the Emergency Action Procedures (EAP) for the CJCS (EAP CJCS) which define and assign key roles and responsibilities within the Department of Defense's (DOD's) national NC2 system and establish an elaborate and detailed set of procedures directing numerous aspects of the system and its required capabilities. NPI is the principle means used by the Joint Staff to assess and certify the performance and adequacy of national NC2 components for meeting its objectives.

3.0 SCOPE: The NC2 NPI program includes the supporting Command Assistance Visit (JSAV) program and related procedural reviews and assessments. The NPI consists of a series of scenario based operational evaluations, procedural reviews and related command visits and evaluations conducted sequentially at all National Military Command System (NMCS) and Combatant Command (CCMD) centers worldwide. The NPI effort is currently authorized and described in the CJCS Instruction 3262.01(series) This program is designed to support specific Combatant Command Center training needs for its NMCS responsibilities. The objective of this requirement is to support the execution of the CJCS NC2 NPI program through development of scenarios in accordance with Joint Staff objectives and guidance. This includes producing associated scenario background, assessment implementation materials, and providing real time assessment execution support for the Joint Staff J36 NOD and its responsibilities to this program. The scope of this requirement is to provide services and support to the Government for scenario development through an iterative process to meet the annual NPI/JSAV schedule. Scenarios consist of background, starting conditions, simulation material, and assessment implementation material. This requirement also provides support to the Joint Staff for execution of each assessment with real time subject matter expertise, role playing, and simulation management. Assessment types are broken out into three different tasks to accommodate National Military Command Center- Eligible (NMCC-E) NPIs, Non- NMCC-E NPIs, and the JSAV program.

The following list outlines a high-level overview of the NPI Support Process/Phases:

- **Phase One: Planning:**
  - Develop objectives with Joint Staff
  - Develop potential threat situations
  - Review current guidance
  - Review intelligence products
  - Develop background framework
  - Identify and develop candidate exercise mission streams

- Identify candidate planning tasks
- Identify and coordinate (with USSTRATCOM J7) the development of attack warning simulations (CJCS-EAP Vol IV only)

- **Phase Two: Baseline Product Development:**
  - Develop rough draft Background (Starter) Packages
  - Develop rough draft Scripts
- **Phase Three: Initial Review Process:**
  - Conduct initial Script reviews and incorporate feedback
  - Refine/revise Background (Starter) Packages
  - Finalize attack warning simulations (CJCS-EAP Vol IV only)
  - Build supporting message traffic
  - Build Nuclear Planning and Execution System (NPES) inputs (CJCS-EAP Vol IV only)
- **Phase Four: Final Products:**
  - "Dry Run" final script reviews
  - Deliver Background (Starter) Packages
  - Deliver Scripts
  - Deliver attack warning simulations
  - Deliver supporting message traffic
  - Deliver NPES inputs (CJCS-EAP Vol IV only)
- **Phase Five: NPI Execution:**
  - Prepare answers for pre-assessment Requests for Information (RFI) from command
  - Prepare and produce final documentation
  - Coordinate attack warning simulation presentation (CJCS-EAP Vol IV only)
  - Support Joint Staff on location as needed (CJCS-EAP Vol IV only)
  - Serve as role players
  - Assist Joint Staff in drafting of After-Action Report
  - Assist Joint Staff in performance observation
  - Assist Joint Staff with NPES support and analysis (CJCS-EAP Vol IV only)

4.0 APPLICABLE DOCUMENTS: CJCS-EAPS and CJCSIs as necessary, within security clearance authorization and "need to know", to accomplish scenario development and execution.

DELIVERABLES: All deliverables become the property of the United States Government. Unless otherwise stated, all deliverables shall be submitted in both hardcopy and electronic media in Microsoft Word, PowerPoint, Excel, Access, Visio, or Project format. A letter of transmittal shall accompany all deliverables. The Contractor shall support the Joint Staff to produce distinct scenarios for each assessed location. These shall be based on one of several sets of common background situations and events. The scenarios can be further distinguished according to the type of command and/or facility being assessed and depending on the role and location of the facility, as well as the purpose of the Joint Staff visit. The most involved NPI scenarios are produced and administered at NMCC-Es. Non-NMCC-E commands (those without specific delineated responsibilities in EAP CJCS Volume IV) have more limited NC2 roles and their NPIs reflect this. JSAV scenarios are individually specified based on required needs and are typically focused on a narrower subset of the EAP CJCS procedures. The Joint Staff conducts and administers the NPI/JSAV program on an annual calendar year cycle with assessments beginning in January through June. JSAVs for the CCMD can be scheduled at any time during the calendar year. The NPI development cycle begins in July of each year. The Contractor shall adhere to the annual NPI calendar cycle. The Government may require surge support during the base or any option period. Surge modifications will be within the scope of the Contract and provide increased support for the defined Tasks of this PWS. Surge support over the life of the Contract will not exceed 15% of the Contractor's total proposed cost/price for the base and all option periods, excluding any six-month extension of services pursuant to FAR 52.217-8.

6.0: REQUIREMENTS

6.0 **Task 1 - Contract Management.** The Contractor shall integrate and coordinate all activities needed to execute, in an effective and efficient manner, all requirements in this PWS. The Contractor shall manage the timeliness, completeness, and quality of the requirements herein. The Contractor shall ensure that support is provided to match the tasks and required outcomes of this PWS. The Contractor shall maintain optimal levels of organizational resources, staffing, and utilize management controls to meet task quality and schedule requirements throughout the duration of this Contract.

The Contractor shall develop a rolling 90-day Action Plan, which shall provide quality assurance and progress/status reporting on a monthly basis to the COR(s), in coordination with any Government team /project/portfolio leads. The Contractor shall address schedule and performance in the 90-Day Action Plan, noting any problems, risks, and alternative courses of action (COA), recommending solutions, and identifying tasks requiring Government decision or interaction. The Contractor shall proactively identify and prioritize risks and alternative COAs sufficiently in advance to permit Government feedback, intervention and/or action before a risk becomes an issue. The 90-Day Action Plan shall cover the 30-days preceding the period and the 90 days following the period, for a total of 120 days. For the preceding 30 days, the Contractor shall also include: (1) the number of tasks and deliverables not performed or delivered on time; (2) number of tasks and deliverables that required re-work. The Government will determine, after discussions with the Contractor, whether any rework was due to circumstance beyond the Contractor's control. Any task or deliverable requiring rework, determined by the Government to be beyond the Contractor's control, will be reduced from the numbers initially presented by the Contractor.

The Contractor shall provide a monthly status report (MSR) no later than the tenth calendar day from the previous month. The MSR shall describe the activities performed, issues needing resolution, and activities planned for the next reporting cycle. The MSR should include a brief description of activities and deliverables during the current month, identification of personnel reassignments (including personnel added or removed), quality assurance measures, estimated date of funds depletion, and the status of invoicing. The monthly progress/status report shall include a Contractor submitted personnel roster that clearly indicates staffing levels on a monthly basis. The MSR shall include specific identification and tracking of any Government Furnished Property (GFP).

6.1 Deliverables

PWS Reference Title	Format (See PWS Section 6.11 for additional details)	Due Date	Distribution/Delivery Method	Frequency and Remarks	
6.1	90-day Action Plan	Contractor	1st Business Day of Each Month	Email to COR	Monthly
6.1	MSR	Contractor	10th Calendar Day of Each Month	Email to COR	Monthly

Task 2 - NMCC-E NPI Support. The Contractor shall produce assessment enabling materials (described in the Subtasks listed below) to support the Joint Staff in conducting NPI assessments of NMCC-Es at applicable NMCS nodes. When referencing NMCC-Es, note that each OT at the NMCC-Pentagon (NMCC-PNT) will be individually assessed. Additionally, each NAOC Team will be considered in the same fashion. While the task and deliverable descriptions that follow are unclassified, the actual deliverables to be produced by the Contractor shall be classified up to the TOP SECRET level. The Contractor personnel shall access and process ACCM, FRD, SCI, COSMIC TOP SECRET, NATO SECRET, NC2-ESI, and communications associated with this task.

6.1

The Contractor shall gathering and articulating Joint Staff objectives for the upcoming year based on the following milestones:

- Milestone 1: Receive the Joint Staff approval for further developing the *Candidate Assessment Scenarios* (as described in section 6.1.3).

- Milestone 2: The Contractor shall deliver to the COR the *Strawman Packages*, along with accompanying *Conferencing Scripts*. The Joint Staff reviews these scripts and approves the proposed assessment scenarios for modification and application for each NMCC-PNT Operations Team & NMCC-E to be assessed.

- Milestone 3: *Candidate Assessment Scenario* variants are delivered to the COR, who delivers the product to the Joint Staff for each location being assessed.

The Contractor shall support gather and articulate Joint Staff objectives for the upcoming year. This information shall be used to develop overarching proposals incorporating the objectives into a scenario-based assessment framework. The Contractor shall refine the Joint Staff objectives into a series of assessment-based scenario proposals through a course of meetings with, and input from, the Joint Staff NPI coordinator and members of the Joint Staff NOD Nuclear Strike Branch.

The Contractor shall tailor each of the approved assessment backgrounds and Start of Exercise (STARTEX) postures, assessment timelines, conferencing scripts, and real-time assessment events and message injects, to the locations being assessed, responsive to Joint Staff directions and requirements. The Contractor shall provide one unique scenario-based assessment for each NMCC-E primary and designated contingency command platform (7) and for each NMCC (5) and National Airborne Operations Center (NAOC) Operations Team (3). Additionally, the Contractor shall provide a single JSAV template for the Joint Staff to administer to CCMD battle staffs. These products will be delivered in accordance with the delivery schedule located in Section 11.

The COR shall provide specific deliverable dates based on the cyclical annual NPI schedule. Deliverable dates are subject to change. These dates are agreed to between the Joint Staff and the assessed commands.

The Contractor shall provide up to two technical staff to accompany and support the Joint Staff NPI team implementing all assessments for which NPI packages were developed. At these locations, the Contractor shall provide to the Joint Staff the injection of assessment message inputs using the Nuclear Planning and Execution System (NPES) and/or using other means specific to systems used at the assessed NMCS locations. During assessments, the Contractor shall prepare responses to battle staff pre-start and real time assessment Requests for Information (RFIs), shall act as conferencing role players (as needed), and shall support the Joint Staff Evaluators by developing briefing slides from Evaluator assessment observations and critiques for use in out-briefs.

6.1.1 **Task 2 - Subtask 1 - Candidate Scenario Briefing Package**. The Contractor shall develop a *Candidate Scenario Briefing Package*. This deliverable shall first be submitted in draft. After review, the deliverable shall be finalized within 30 days from approval of the NOD NPI objectives message (normally published in June or July of each year). The *Candidate Scenario Briefing Package* shall consist of at least one but no more than ten generic scenario backgrounds and proposed series of scenario assessment events. This shall include sufficient assessment scenario variation among assessed locations and teams, and include military and political build up, actions, and/or attacks by other nations and/or groups, as well as the United States (US) and other national, political, and military actions and/or responses. The background scenarios shall place battle staff personnel into situations where they can be observed performing required NC2 operational functions to demonstrate proficiency. The scenarios must specifically address assessment focus areas highlighted in the annual Joint Staff NPI objectives message. The Contractor shall provide the *Candidate Scenario Briefing Packages* and an assessment proposal for

each NMCC-E candidate to be assessed with scenario variants for each. Joint Staff Concurrence on the *Candidate Scenario Briefing Package* satisfies the first deliverable and will result in the COR's acceptance of that deliverable.

6.1.2 **Task 2 - Subtask 2 - Deliverable Schedule.** Once the Joint Staff has established the NPI assessment schedule for the upcoming year, the Contractor shall support the COR to develop a *Deliverable Schedule* for the remaining deliverables in this task. Deliverable dates shall allow the Joint Staff sufficient time to review, revise, and approve deliverables by the agreed to date. The *Deliverable Schedule* will include generic deliverable dates based on the NPI assessment schedule and/or any special considerations throughout the year. Examples of deliverable dates are as follows: The Contractor shall deliver the appropriate *Starter Packages* (see deliverable 6.2.6) two weeks in advance of each scheduled NPI and shall deliver *Exercise Packages* one week in advance of each corresponding NPI.

The delivery schedule is published in the October - November timeframe. Since each NPI is a unique product and is based on current events, the actual delivery will be predicated upon the most current published schedule. These dates will change for each participant and may change after publication of the schedule; therefore, delivery times must be fluid to meet requirements.

6.1.3 **Task 2 - Subtask 3 - Strawman Assessment Package.** Once the Joint Staff reviews and approves the *Candidate Scenario Briefing* package, the Contractor shall support the COR with refining and adding detail to the approved background scenario(s), further tailoring the assessment portions for each location and adding detail to events and expected US responses. In addition to this, the Contractor shall develop and present representative *Conferencing Scripts* for each major scenario variant as an attachment to the *Strawman Assessment Package*. These will be further refined after Joint Staff approval (further discussed in PWS 6.2.5). The date for completion of the *Strawman Assessment Package* is NLT 31 October of each calendar year, or ASAP thereafter as coordinated through COR and Joint Staff. Strawman will include draft conferencing scripts to follow by the end of the month in which the Strawman has been submitted. The *Strawman Assessment Package* shall include more detailed breakouts of the proposed background scenario(s) and assessment proposals for each location. The background scenario(s) shall clearly highlight all of the key events that build up to the STARTEX assessment position and provide greater detail regarding proposed US force generation and NMCS and CCMD status as appropriate. The proposal shall include a detailed rationalization regarding command devolution to the assessed platform/location (as needed). It shall clearly differentiate among scenario variants for each location, adding necessary detail to permit evaluation for accomplishing objectives. The Contractor shall develop common scenario background elements and utilize common scenario events for each NPI. Sufficient variation shall be incorporated to realistically simulate expected roles at each assessed location, as well as to provide differences in assessments. This is done to lessen any intelligence value that later assessed locations might be able to achieve from monitoring prior assessment communications or through other means.

6.1.4 **Task 2 - Subtask 4 - SIMSCENE Coordination Package.** Once the Joint Staff reviews and approves the *Strawman Assessment Package*, the Contractor shall begin developing the Simulated Scenario Nuclear Events (*SIM-SCENE) Coordination Package* and begin refining the necessary *EAP CJCS Vol VI Conferencing Scripts*. To accomplish the requirements for this task, the Contractor input must possess a detailed understanding of US nuclear options (including option structure, force composition, delivery systems and capabilities, rules of engagement, timing and employment strategy and philosophy). The Contractor shall work closely with the Joint Staff and with the Joint Staff NPES support personnel to develop appropriately detailed enemy attack scenarios and US responses. It is vital for NPI scenario development that the Contractor possess a working ability to interpret and extract useful information from the NPES system, in addition to the ability to build messages to produce the eventual *NPI Exercise Packages*.

The Contractor shall produce a top-level checklist and comprehensive data file of all proposed Processing and Display SIMSCENEs for all scenario events at each NPI location, which are incorporated into the *SIMSCENE Request Worksheets*. After approval by the Joint Staff, the Contractor shall prepare

SIMSCENE Request Worksheets and deliver these electronically to the USSTRATCOM J7 (trusted agent) one month prior to the first exercise scenario script review. This completes the second delivery milestone of Joint Staff approval of the *Strawman Assessment Package*. This package consists of proposed conferencing scripts, SIMSCENEs, and major scenario variants. Once the Joint Staff completes scenario script reviews of each proposed strawman scenario in the package, as well as approves them as sufficient to serve as baseline for all subsequent NPI assessments for the upcoming calendar year cycle, the Contractor shall commence work on the specific *Assessment Conferencing Scripts*, *Starter Packages*, and *Exercise Packages* for each assessment.

6.1.5 Task 2 - Subtask 5 - NMCC-E Assessment Conferencing Scripts. Once the Joint Staff approves the *Strawman Package*, the Contractor shall begin refining the *Conferencing Scripts*. The goal is for each NMCC-E being assessed to have a unique *NPI Assessment Package*, (consisting of a *Starter* and *Exercise Package*) based on one or more base scenarios and/or scenario variants. Each script shall carefully follow *EAP CJCS Vol VI* format and content guidelines. The content must meet strict criteria to ensure no ambiguity of Joint Staff assessment intent or expectations for the OTs and battle staffs. These scripts require close Joint Staff coordination and review; several iterations may be required to bring the scripts to final form. Once each script is finalized, the Contractor shall incorporate it into the appropriate *NPI Exercise Package* for each location and/or OT being assessed.

6.1.6 Task 2 - Subtask 6 - NMCC-E Starter Packages. The Contractor shall produce a unique *Starter Package* and *Scenario Update Package* (a separate annex to the standard *Starter Package*) for each NPI as required by the Joint Staff. *Starter Packages* shall be provided to the Joint Staff two weeks in advance of each NPI. *Scenario Update Packages,* if required, shall be provided one week in advance of the Joint Staff travel date for each NPI.

Starter Packages shall include the full background scenario incorporating force, leadership, C3, and option status information, in addition to relevance, content, timing, and other appropriate identifying designation for pre-start messages, force planning actions, and force and COCOM readiness and generation. The Contractor shall produce the *Scenario Update Package*, if required, which is delivered to the assessed location to cover events for the period from end of *Starter Package* timeline until STARTEX. In most cases, locations receiving a *Scenario Update Package* shall receive tasking to perform actions prior to STARTEX, such as alert condition ("LERTCON") changes, adaptive planning, command handover, and/or message processing. The Contractor shall include these elements in the *Scenario Update Package,* if it has been requested and/or needed.

6.1.7 Task 2 - Subtask 7 - NMCC-E Exercise Packages. The Contractor shall produce a unique *Exercise Package* for each NMCC-E. *Exercise Packages* shall contain a Time-Events List of all situational and message injects expected for the NPI summarizing their content, linkages to major assessment events, and expected inject timing in relation to STARTEX. Additionally, each *Exercise Package* shall include copies of assessment injects and messages to be injected by the Joint Staff assessment team. The Contractor shall develop message injects using NPES for all locations possessing this capability. These messages shall appear in the *Exercise Package*, as well as in a separate NPES file as part of the *Exercise Package*.

The Joint Staff uses NPES files produced by the Contractor in order to directly inject messages into assessed location's NPES system during their NPI. To facilitate the assessment, the Contractor shall produce a variety of messages to include: Global Summary Messages (GSMs), Situation Reports (SITREPS), Nuclear Employment Reporting (NEREP) messages, INTEL reports, plan availability messages, and a variety of Emergency Action Messages (EAMs) relating to CCMD readiness, force status, and force execution. Additionally, the assessment scenario shall prompt the assessed battle staffs and OTs to develop and generate messages of their own.

The Contractor shall provide additional message traffic relating to Survivable Mobile Command Center

(SMCC) functions for those applicable platforms. The Contractor shall include a final copy of all *Assessment Conferencing Scripts* as an annex to the *Exercise Packages*. The *Exercise Package* shall produce events, messages, and injects that enables Joint Staff assessors to observe and assess CCMD and Operations Team performance related to all CJCS Mission Essential Functions (MEFs). This includes the following:

- Continuous connectivity with and amongst the President, Secretary of Defense, and Joint Commands.
- Situation Monitoring, to include Attack Warning and Characterization;
- Decision making;
- Force Direction, specifically nuclear force execution and termination;
- Force management, including day-to-day and trans/post attack; and
- Planning, including deliberate and time sensitive.

The Contractor shall relate the assessment events, injects, and messages to criteria established in the various EAP CJCS and implementation instructions with specific emphasis on performance standards specified within the *CJCSI 6810.04- NC3 Personnel Performance Objectives and Assessment Criteria*.

6.1.8 **Task 2 - Subtask 8 - Real Time Assessment Support.** The Contractor shall provide up to two personnel to travel with the Joint Staff Assessment Team to all seven NMCC-E NPI locations where assessments are performed. Multiple assessments typically occur within a single trip. The Contractor shall support the Joint Staff for NMCC-PNT OT NPIs conducted at the Pentagon; however, this may occur at alternate locations within the National Capital Region. During these NPIs, the Contractor shall support the Joint Staff by injecting message traffic electronically using NPES where appropriate. The Contractor shall also support the Joint Staff by responding to battle staff RFIs. The Contractor shall also perform additional duties, such as role-playing during assessments and/or data collection and observation summarization for out briefing preparations.

6.1.9 **Task 2 - Subtask 9 - NMCC-E JSAV Template.** The Joint Staff administers JSAVs at NMCC-Es to promulgate new EAP CJCS based procedures and to ensure that CCMDs are interpreting these procedures and implementing instructions properly. JSAVs may be requested by the CCMD, or at the direction of the Joint Staff depending on perceived need. The Contractor shall develop a single *JSAV Template* for Joint Staff use in conducting JSAVs at NMCC-Es. The *JSAV Template* shall resemble *NPI Packages*, to include *Starter Packages* (with corresponding *Scenario Updates*) and an *Exercise Package* (to include appropriate conferencing scripts and message injects). The *JSAV Template* will incorporate a scenario background and scenario assessment, based upon prior NPI products, which shall be modified to satisfy current Joint Staff JSAV objectives. The *JSAV Template* shall be delivered by October 31 of each NPI cycle.

6.2 Task 2 Deliverables

PWS Reference Title	Format (See PWS Section 11 for additional details)	Due Date	Distribution/Delivery Method	Frequency and Remarks	
6.2.1		Contractor	Draft due 30 calendar days after requested. Final	Notify COR via email of delivery. Specific products	Annually

	Candidate Scenario Briefing		due 30 calendar days after Joint Staff approval of draft.	can remain in house and retrieved from Joint Staff as required.	
6.2.2	Deliverable Schedule	Contractor	Not later than (NLT) November 30 of each Calendar Year	Notify COR via email of delivery. Specific products can remain in house and retrieved from Joint Staff as required.	Annually
6.2.3	Strawman Assessment Package	Contractor	NLT October 31 of each Calendar Year or ASAP thereafter as coordinated through COR and Joint Staff.	Notify COR via email of delivery. Specific products can remain in house and retrieved from Joint Staff as required.	Annually
6.2.3	Draft Conferencing Scripts	Government	NMCC OT specific due NLT November 30 each Calendar Year. All others IAW Joint Staff calendar.	Notify COR via email of delivery. Specific products can remain in house and retrieved from Joint Staff as required.	Annually: One for each NMCC-E; approximately seven in total each Calendar Year
6.2.4	SIMSCENE Coordination Package	Government	IAW Deliverable Schedule (From Deliverable for PWS 6.2.2)	Notify COR via email of delivery. Specific products can remain in house and retrieved from Joint Staff as required.	
6.2.4	SIMSCENE Request Worksheets	Contractor	IAW Deliverable Schedule (From Deliverable for PWS 6.2.2)	USSTRATCOM J7 (trusted agent)	
6.2.5	NOCC Assessment Conferencing Scripts	Government	IAW Deliverable Schedule (From Deliverable for PWS 6.2.2)	Notify COR via email of delivery. Specific products can remain in house and retrieved from Joint Staff as required.	
6.2.6	Starter Package	Contractor	NLT two weeks prior to each assessment start date	Notify COR via email of delivery. Specific products can remain in house and retrieved from Joint Staff as required.	One for each assessment
6.2.6	Scenario Update Package (Annex to Starter Package)	Contractor	If required, one week prior to Joint Staff travel date for each assessment	Notify COR via email of delivery. Specific products can remain in house and retrieved from Joint Staff as required.	One for each assessment except for NMCC-PNT OTs
6.2.7	NOCC Exercise Packages	Government	IAW Deliverable Schedule	Notify COR via email of delivery. Specific products can remain in house and retrieved from Joint Staff as required.	One for each assessment

6.2.8	Real Time Assessment Support (e.g., SIMSCENE support, Role Playing, and OT RFI Reponses)	Contractor	IAW Assessment Schedule	Live support	Every assessment
6.2.9	NOCC CAV Template	Contractor	NLT October 31 each Calendar Year	Notify COR via email of delivery. Specific products can remain in house and retrieved from Joint Staff as required.	Once Annually

6.3 Task 3 - Non-NMCC-E Combatant Command JSAV Support. The Contractor shall provide support and documentation for NPI assessments of and at Non-NMCC-Es. While the task and deliverable descriptions that follow are unclassified, the actual deliverables to be produced by the Contractor shall be classified up to the TOP SECRET level. The Contractor personnel shall access and process ACCM, FRD, SCI, COSMIC TOP SECRET, NATO SECRET, NC2-ESI, and communications associated with this task.

Similar to the support described in 6.2 (Task 2), the Contractor shall gather and articulate Joint Staff objectives for the upcoming calendar year for Non-NMCC-E NPIs. This information shall be used to develop overarching proposals incorporating the objectives into a scenario-based assessment framework. The Contractor shall refine the Joint Staff objectives into an assessment scenario proposal through a course of meetings with, and input from, the Joint Staff NPI coordinator and members of the Joint Staff NOD Nuclear Strike Branch.

The Contractor shall tailor the assessment backgrounds and STARTEX posture information, assessment timelines, conferencing scripts, real-time assessment events, and message injects to the locations being assessed, responsive to the COR guidance and Joint Staff direction. The Contractor shall produce one unique scenario-based assessment for each of the seven primary Non-NMCC-E command centers. Non-NMCC JSAV are normally scheduled to occur from December to June each calendar year.

Each Contractor produced NPI assessment scenario shall support assessment of each Non-NMCC-E battle staff against performance criteria derived from the EAP CJCS associated CJCSI, and in accordance with the annual assessment objectives provided by the Joint Staff. Non-NMCC-Es must demonstrate the ability to participate in conferences; properly request and implement force readiness actions; transmit, receive, and correctly decipher and process EAMs; and demonstrate proper situational awareness and internal informational processing and notification functionality. Due to the limited set of performance expectations for Non-NMCC-Es, their NPIs shall be comparatively less involved than a typical NMCC NPI (as described in 6.2 Task 2). Non-NMCC-E NPIs shall use a common background and assessment scenario with variance to account for different geographical and situational variability. Geographic Non-NMCC-E CCMDs are required to respond to events within their Area of Responsibility (AOR) and are expected to demonstrate the ability to manage and communicate additional readiness actions. US Central Command (USCENTCOM) and US European Command (USEUCOM) NPIs may also require customization to reflect certain CCMD unique circumstances. The Joint Staff's focus for Non NMCC-E NPIs is to ensure that the CCMDs understand and can meet performance expectations; administration of the NPI scenario itself does not result in certification or decertification decisions as it does with other NPIs.

6.3.1 Task 3 - Subtask 1 - Candidate Scenario Briefing. The Contractor shall develop and provide a *Candidate Scenario Briefing* for non-NMCC NPIs that is finalized within one month from receipt of the NOD NPI objectives message (normally published in June or July). The *Candidate Scenario Briefing* shall generally consist of one to two generic scenario backgrounds and proposed scenario assessment events for each CCMD location requiring variation from the base scenario. It ensures that CCMD personnel at assessed locations are placed into situations where the Joint Staff can observe them

performing required operational functions and demonstrate proficiency called for by EAP CJCS and other implementing CJCSIs. The scenarios must specifically address assessment of focus areas highlighted in the annual Joint Staff NPI objectives message.

6.3.2 Task 3 - Subtask 2 - Deliverable Schedule. Once the Joint Staff has established the Non-NMCC-E NPI assessment schedule for the upcoming calendar year, the Contractor shall support the COR to develop a *Deliverable Schedule* for the remaining deliverables in this task. Deliverable dates shall allow the Joint Staff sufficient time to review, revise, and approve.

6.3.3 Task 3 - Subtask 3 - Non-NMCC NPI Starter Package. The *Starter Package* shall include the background scenario timeline, key events, relevant starter posture information (e.g., Defense Conditions), and status of any force generation and Emergency Action Message (EAM) status. The *Starter Package* shall be delivered NLT two weeks prior to scheduled NPI execution.

6.3.4 Task 3 - Subtask 4 - Non-NOCC NPI Exercise Package. The *Exercise Package* shall include a complete Time-Events List of all events to occur during the NPI, all injects that shall be provided to the CCMD during the NPI, and the sequence and proposed timing of these events and injects. The *Exercise Package* shall also include all *EAP CJCS Vol VI* conferencing scripts and properly formatted and completed messages for presentation and inject during the assessment. The Contractor shall work with the COR and the Joint Staff to develop conferencing scripts and messages in this package. The initial *NMCC-E NPI Exercise Package* shall be delivered NLT two weeks prior to the first Non-NMCC-NPI of the assessment cycle. All ensuing *Exercise Packages* shall be delivered NLT one week prior to the corresponding NPI and prior to Joint Staff team travel to the assessed locations.

6.3 Task 3 Deliverables

PWS Reference Title	Format (See PWS Section 11 for additional details)	Due Date	Distribution/Delivery Method	Frequency and Remarks	
6.3.1	Non NMMCC-E Candidate Scenario Briefing	Contractor	Final due NLT 30 Calendar Days upon receipt of NOD NPI Objective Message (normally published in June or July)	Notify COR via email of delivery. Specific products can remain in house and retrieved from Joint Staff as required.	Annually
6.3.2	Deliverable Schedule	Contractor	NLT November 30 of each Calendar Year	Notify COR via email of delivery. Specific products can remain in house and retrieved from Joint Staff as required.	Annually
6.3.3	Non-NMCC-NPI Starter Package	Contractor	NLT two weeks prior to each assessment start date	Notify COR via email of delivery. Specific products can remain in house and retrieved from Joint Staff as required.	One for each assessment
6.3.4	NonNMCC-E NPI Exercise Package	Government	Initial due NLT two weeks prior to Joint Staff travel to assessed location; All others NLT one week prior to Joint Staff travel to assessed location	Notify COR via email of delivery. Specific products can remain in house and retrieved from Joint Staff as required.	One for each assessment

1. **Performance Standards.**

Performance Standard Quality Level (AQL)	Methods of Calculation/Surveillance	
6.1 90-day Action Plan	95% of submissions delivered on schedule	100% routine inspection
6.1 Monthly Status Report	95% of submissions delivered on schedule	100% routine inspection
6.2.1 Candidate Scenario Briefing	100% Joint Staff approval. Draft submittal with no more than two resubmissions. Deliverable timeline must be met 100%.	100% routine inspection of deliverable for approval.
6.2.2 Deliverable Schedule	100% Joint Staff approval	100% inspection, review and approval.
6.2.3 Strawman Assessment Package	90% approval by Joint Staff with no more than one resubmission	100% inspection, review and approval. 100% inspection, review and approval.
6.2.3 Draft Conferencing Scripts	Approval must be received in time to meet deliverable schedule 95% of the time	100% inspection, review and approval.
6.2.4 SIMSCENE Coordination Package	Approval must be received in time to meet deliverable schedule 95% of the time	100% inspection, review and approval.
6.2.4 SIMSCENE Request Worksheets	95% of submission delivered on schedule	100% inspection, review and approval.
6.2.5 NMCC-E/NMCS OT Assessment Conferencing Scripts	Approval must be received in time to meet deliverable schedule 95% of the time	100% inspection, review and approval.
6.2.6 Starter Package	Approval must be received in time to meet deliverable schedule 95% of the time	100% inspection, review and approval.
6.2.6 Scenario Update Package (Annex to Starter Pack-age)	Approval must be received in time to meet deliverable schedule 95% of the time	100% inspection, review and approval.
6.2.7 NMCC-E/NMCS OT Exercise Packages	Approval must be received in time to meet deliverable schedule 95% of the time	100% inspection, review and approval.
6.2.8 Real Time Assessment Support (e.g., Role Playing, SIM SCENE support, and OT RFI Reponses)	Volume and location of support 100% coordinated with Joint Staff Assessment Team.	100% routine inspection
6.2.9 NMCC-E JSAV Template	Materials contain required information and are delivered on time at least 90% of the time. Revisions that occur are minor and are resolved in a satisfactory manner.	100% inspection, review and approval.
6.3.1 Non-NMCC-E Candidate Scenario Briefing	100% Joint Staff approval. Draft submittal with no more than two resubmissions.	100% inspection, review and approval.

6.3.2 Deliverable Schedule	100% Joint Staff approval	100% inspection, review and approval.
6.3.3 Non-NMCC-E NPI Starter Package	Approval must be received in time to meet deliverable schedule 95% of the time	100% inspection, review and approval.
6.3.4 Non-NMCC-E NPI Exercise Package	Approval must be received in time to meet deliverable schedule 95% of the time	100% inspection, review and approval.

7.0 ALTERNATE PLACE OF PERFORMANCE (CONTINGENCIES ONLY)

As determined by the COR, contractor personnel may be required to work at an alternate location (e.g., home, contractor facility, or other approved activity) during unforeseen contingencies such as pandemic conditions, exercises, or Government closure. Non-emergency contractors should not report to a closed Government facility. The Contractor shall use best efforts to maintain the same level of support as specified in this PWS. If services are impacted, the Contracting Officer or Contractor may request an equitable adjustment pursuant to the Changes clause.

8.0 Place of Performance: The primary place of performance will be located at the Pentagon CJCS/J36, 3000 Joint Staff, Pentagon, Washington DC; The alternate will be Site R/Rm 3D32B, 450 Harbaugh Valley Rd, Fairfield, PA 17320.

9.0 Travel: Travel in and around the primary place of performance may be required throughout the period of performance. Additional travel within the Continental United States (CONUS) and Outside the Continental United States (OCONUS) may be required to support the requirements of this PWS. All Contractor travel in support of this PWS which falls outside the primary place of performance region must be authorized in advance by the COR. The Contractor's lead analysts may be required to complete "physiological training/assessment" for military flight qualification to enable participation in NAOC and Looking Glass NPIs. The Contractor must plan for Temporary Duty (TDY) in support of NPI implementation. Currently, for Task 2 (PWS 6.2), a total of five overnight Contractor travel trips are anticipated to support the Joint Staff at COCOM and NAOC NPIs. The Contractor should plan to provide up to two people for up to one week each per trip.

The Contractor shall participate in meetings and gather information for NPI development in the primary place of performance region. Locations for these activities are anticipated to include the Pentagon, other DoD or Government offices in northern Virginia, the District of Columbia, and other Contractor locations in Maryland and Virginia.

The Contractor shall seek prior written authorization by the COR for all travel before any travel costs are incurred. Travel expenses shall be reimbursed consistent with FAR 31.205-46, the substantive provisions of the Federal Travel Regulation (FTR), and the limitation of funds specified in this Contract. The Contractor shall not be reimbursed for the following travel expenses: transportation expenses for assigned personnel for local commuting between their place of residence and their place of work or for local travel of personnel assigned to the Contractor's sites unless specifically authorized by the COR in writing, in advance. The Contractor shall not be reimbursed for moving or relocation expenses for the Contractor or Contractor employees, and/or subcontractors. There may be other travel expenses or other situations where travel expenses will not be reimbursed. Note: Local travel is defined as travel within 50 miles of the contractor employee's primary performance site. Local travel will not be reimbursed.

Federal Travel Regulations may be located and downloaded from www.gpoaccess.gov/cfr or

www.gsa.gov/federaltravelregulation. For work at OCONUS locations, per-diem rate maximums, as defined by the U.S. Department of State's Bureau of Administration, Office of Allowances, which may be found at: http://www.state.gov/m/a/als/. For the purposes of ODC travel reimbursement only, "CONUS" is defined as the 48 contiguous states and the District of Columbia, all other locations are considered to be "OCONUS".

10.0 PERIOD OF PERFORMANCE

The period of performance shall be a one-year base period with four one-year option periods:

Base period is from 09/02/2026 to 09/1/2027

OY1 is from 09/02/2027 to 09/1/2028

OY2 is from 09/02/2028 to 09/1/2029

OY3 is from 09/02/2029 to 09/1/2030

OY4 is from 09/02/2030 to 09/1/2031

11.0 DELIVERABLE FORMAT AND SCHEDULE CONDITIONS

The Contractor shall prepare all deliverables in accordance with formats provided by the Joint Staff in the form of prior year NPI documents. Additionally, all documents should comply with Joint Staff document criteria including security markings provided in the Joint Staff security classification guides.

Unless otherwise specified, all document graphics shall be completed using a Microsoft Office for Windows compatible format. Clipart shall be based on the standard clipart used by the Joint Staff J36 NOD. Briefings shall be produced and delivered using Microsoft Power Point format using the most current version. Any exceptions shall require coordination with the COR.

The Contractor shall provide the starter packages, exercise packages and injects, and all other delivered text based items electronically in the Word for Windows format using the most current version. The Contractor shall deliver directly to the NOD after review and notify COR following approval. All documents shall be housed on the appropriate classified system and network Automated Data Processing (ADP) system used by the Joint Staff and can be made readily available at the request of the COR if needed. The Contractor shall ensure that any electronic versions of deliverables can be read and accessed by the Government.

12. Security Requirements. Performance for this requirement shall be performed at the TOP SECRET level at two identified Government locations (See PWS Section 8). All personnel performing on this contract will be U. S. citizens. The personnel security requirements for this contract/order cover the individuals supporting the Task Areas delineated in the table below. Contractor personnel must possess the interim or final security clearance eligibility delineated in the table below when performance starts.

PWS Task / Subtask Clearance Level	Level of Classified Access	Justification for Access to Classified	
6.2	TOP SECRET	ACCM, FRD, SCI, COSMIC TOP SECRET, NATO SECRET, NC2-ESI, JWICS, SIPRNET, DCIN TS-GOLD, VIPER	In order for the work assigned in section 6 of the SOW to be completed, the clearance level identified is required.
6.3	TOP SECRET	ACCM, FRD, SCI, COSMIC TOP SECRET, NATO SECRET, NC2-ESI, JWICS, SIPRNET, DCIN TS-GOLD, VIPER	In order for the work assigned in section 6 of the SOW to be completed, the clearance level identified is required.

12.1 Facility Security Clearance. The work to be performed under this contract is up to the TOP SECRET level and requires Sensitive Compartmented Information (SCI) access eligibility for some personnel. Therefore the company must have a final Top Secret Facility Clearance (FCL) from the Defense Security Service (DSS) Facility Clearance Branch (FCB).

12.2 Security Clearance . Individuals supporting PWS Tasks / Subtasks that require(s) an interim or a final Top Secret security clearance will, immediately upon hire, require Sensitive Compartmented Information (SCI) access eligibility adjudicated by the Department of Defense Consolidated Adjudication Facility or other federal adjudications facility to perform their duties. SCI processing for SCI eligibility will be coordinated with the supporting Government Security Manager and will begin immediately upon start of duty performance under this contract/order. All SCI work under this contract /order will be monitored by the COR/ACOR. The COR/ACOR must be indoctrinated into SCI to monitor the work.

12.3 Investigation Requirements. All personnel requiring Top Secret and SCI access under this contract /order shall undergo a favorably adjudicated Tier 5 (T5) investigation (formerly known as a Single Scope Background Investigation (SSBI)) as a minimum requirement. The T5 will be maintained current within 6-years and requests for Tier 5 reinvestigation (T5R formerly known as Single Scope Background Period Reinvestigation (SBPR) or Phased Periodic Reinvestigation (PPR)) will be initiated prior to the 6-year anniversary date of the previous Tier 5.

12.3.1 All personnel requiring Secret access under this contract/order shall undergo a favorably adjudicated Tier 3 (T3) Investigation formerly known as a National Agency Check, Local Agency Check and Credit Check or Access National Agency Check and Inquiries as a minimum investigation. The Tier 3 Investigation will be maintained current within 10-years and requests for Secret Periodic Reinvestigations will be initiated by submitting a Tier 3R investigation prior to the 10-year anniversary date of the previous Tier 3 Investigation.

12.3.2 The contractor is required to have personnel cleared with an interim or final Top Secret at contract start date. If contractor personnel is replaced during performance of the contract, replacement personnel should also have interim or final Top Secret clearance.

12.4 Visit Authorization Letters (VALs). Visit requests shall be processed and verified through the Defense Information System for Security (DISS) to SMO DKABAA10. A complete list of DISA DISS SMO codes can be found at https://disa.deps.mil/ORG/MP6/mp61/industrialsecurity/Shared%20Documents/Forms/AllItems.aspx). DISS visits for contracts/orders are identified as "Other" or "TAD /TDY" and will include the Contract/Order Number of the contract/order in the Additional Information section. Contractors that do not have access to DISS may submit visit authorizations by e-mail in a password protected .pdf to the COR/ACOR specified in PWS/SOW Section 1.0.

If DISS is not available, the VAL must contain the following information on company letterhead

- Company name, address, telephone number, facility security clearance
- CAGE Code
- Contract Number
- Name, SSN, date and place of birth, and citizenship of the employee intending to visit
- Certification of personnel security clearance and any special access authorizations required for the visit (type of investigation & date and adjudication date & agency)
- Name of COR or Alternate COR
- Dates or period the VAL is to be valid

12.5 Security Contacts:

Joint Staff J3 Security Personnel: (703)-693-0023

Pentagon, Arlington VA, ATTN: J3 Military Secretariat 3000 Joint Staff, Pentagon

Washington, DC 20318

Directorate/Center Security Manager:

js.pentagon.j3.list.milsec-all1@mail.mil

12.6 Information Security and Other Miscellaneous Requirements. Contractor personnel shall comply with all local security requirements including entry and exit control for personnel and property at the government facility.

12.6.1 Contractor employees shall be required to comply with all Government security regulations and requirements. Initial and periodic safety and security training and briefings will be provided by Government security personnel. Failure to comply with Government security regulations and requirements shall require the company to provide the Government with a written remediation/corrective action plan; furthermore, failure to comply with such requirements can be cause for removal and the contractor will not be able to provide service on this contract/order.

12.6.2 Contractor employees with an incident report in DISS who have had their access to classified suspended will not be permitted to fill positions requiring access to classified information on a DISA contract/order.

12.6.3 The Contractor shall not divulge any information, classified or unclassified, about DoD files, data processing activities or functions, user identifications, passwords, or any other knowledge that may be gained, to anyone who is not authorized to have access to such information. The Contractor shall observe and comply with the security provisions in effect at the DoD facility. Identification shall be worn and displayed as required.

12.6.4 DISA retains the right to request removal of contractor personnel regardless of prior clearance or adjudication status, whose actions, while assigned to this contract, clearly conflict with the interest of the Government.

12.6.5 Contractor personnel will generate or handle documents that contain For Official Use Only information at the Government facility. Contractor personnel will generate or handle documents that contain Proprietary, Contract Sensitive, or similarly designated information at the Government. Contractor personnel will have access to, generate, and handle classified material up to Top Secret only at the location(s) listed in the place of performance section of this document.) All contractor deliverables shall be marked in accordance with DoDM 5200.01, Vol. 3, DoD Information Security Program: Protection of Classified Information; DoDI 5200.48, Controlled Unclassified Information (CUI); and DoDM 5400.07, Freedom of Information Act Program, unless otherwise directed by the Government. The contractor shall comply with the provisions of the DoD Industrial Security Manual for handling classified material and producing deliverables. The contractor shall comply with DISA Instruction 630-230-19, Cybersecurity.

12.6.6 The Contractor shall afford the Government access to the contractor's facilities, Installations, operations, documentation, databases and personnel used in performance of the contract/order. Access shall be provided to the extent required to carry out a program of IT inspection (to include vulnerability testing), investigation and audit to safeguard against threats and hazards to the integrity, availability and confidentiality of data or to the function of information technology systems operated on behalf of DISA or DoD, and to preserve evidence of computer crime.

1. **Government Furnished Property (GFP)/Government-Furnished Equipment (GFE)/Government-Furnished Information (GFI).** There shall be no GFP/GFE issued for this requirement. The Government shall designate a COR to monitor and coordinate all technical aspects and to assist in administration of the Contract. The COR shall obtain and release to the Contractor necessary reports, studies, specifications,

test data, and other documents. Such release shall be subject to normal DoD industrial security requirements and need-to-know criteria.

The Government will provide the Contractor access to all necessary classified documents for accomplishing PWS requirements. The Government will determine the documents and information necessary to accomplish the PWS requirements. The following is a list of items that the Government anticipates will be issued to the Contractor to access necessary classified documents:

- SIPR access for a maximum of three accounts
- SIPR Tokens
- Common Access Cards (CAC)
- Computer Access: Three NIPR, 3 SIPR, 3 NCCS

There is no software development or computer maintenance support involved in this PWS.

1. **Other Pertinent Information or Special Considerations.**

Identification of Potential Conflicts of Interest (COI): There are no existing potential conflicts of interest.

Identification of Non-Disclosure Requirements: Contractors must execute non-disclosure agreements (NDAs) when they work with sensitive and/or proprietary information on the awarded Contract. The Contractor shall provide electronic copies of the Government's NDA, signed by all Contractor personnel staffing this Contract. NDAs for initial personnel shall be provided to the Contracting Officer and to the COR at the start of performance. The MSR must contain a certification that the Contractor is in compliance with the NDA requirements and must include electronic copies of NDAs signed by any personnel who began performance during the relevant month.

Training: Contractor personnel may be required to take periodic mandatory training courses provided through the agency, such as records management training and other training required by statute, regulation, DoD, or DISA policy. No other training of Contractor personnel shall be provided by the Government unless authorized in writing by the Contracting Officer. .

QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)

Joint Staff J36, Deputy Director, Nuclear and Homeland Defense Operations J36, Nuclear Operations Division: Chairman Joint Chiefs of Staff (CJCS) Nuclear Command and Control (NC2) / USSTRATCOM Joint Staff Assessment Visit (JSAV) Program Support

1.0 INTRODUCTION. The mission of the Joint Staff J36 Nuclear Operations Division (NOD) is reporting on the operational readiness of the National Nuclear Command and Control (NC2) system. NOD maintains the Emergency Action Procedures for the Chairman of the Joint Chiefs of Staff (EAP-CJCS), which delineate critical responsibilities and detailed protocols for the entire NC2 enterprise. To assess and certify NC2 components, the Joint Staff conducts Joint Staff Nuclear Staff Assessment Visits (JSAVS) and Nuclear Procedural Inspections (NPIs). These programs involve rigorous, scenario-based evaluations at command centers worldwide.

NOD relies on integral contractor support for the effective execution of these evaluations, including program management, quality assurance, and risk mitigation.

2.0 PURPOSE. This Quality Assurance Surveillance Plan (QASP) is a government-developed document used to determine if the contractor's performance meets the performance standards contained in the contract. The QASP establishes procedures on how this assessment/inspection process will be conducted. It provides the detailed process for a continuous oversight process:

What will be monitored.

How monitoring will take place.

Who will conduct the monitoring.

How monitoring efforts and results will be documented.

2.1 The contractor is responsible for implementing and delivering performance that meets contract standards using its Quality Control Plan. The QASP provides the structure for the government's surveillance of the contractor's performance to assure that it meets contract standards. It is the government's responsibility to be objective, fair and consistent in evaluating contractor performance.

2.2 The QASP is not part of the contract nor is it intended to duplicate the contractor's quality control plan. This QASP is a living document. Flexibility in the QASP is required to allow for an increase or decrease in the level of surveillance necessary based on contractor performance.

2.3 The government may provide a copy of the QASP to the contractor to facilitate open communication. In addition, the QASP should recognize that unforeseen or uncontrollable circumstances might occur that are outside the control of the contractor.

2.4 The QASP should ensure early identification and resolution of performance issues to minimize impact on mission performance. Performance criteria is based on the accuracy and thoroughness of deliverables and support services for effective, professional coordination support and high quality development and documentation as required by the defined Performance Requirements. Missed deadlines must be corrected or resolved within 24 hours of the expired deadline.
2.5 Deficiencies in contractor performance will be fully and accurately documented to (1) identify the discrepancy, (2) record the steps taken to correct the discrepancy, and (3) detail the outcomes and disposition of the deficiency. Likewise, successful or exceptional performance will be recorded in the COR/TA file and appropriate actions will be taken to recognize the contractor (i.e., CPARS).

3.0 AUTHORITY. Authority for issuance of this QASP is provided under Part 46 of the Federal Acquisition Regulation, Inspection of Services clauses, which provides for inspection, acceptance and documentation of the service called for in the contract or order. This acceptance is to be executed by the contracting officer or a duly authorized representative.
3.1 The Contracting Officer (KO) shall ensure performance of all necessary actions for effective contracting, ensure compliance with the contract terms, and shall safeguard the interests of the United States in the contractual relationship. The KO shall also ensure that the contractor receives impartial, fair, and equitable treatment under this contract. Finally, the KO shall determine and document the final assessment of the contractor's performance in the governments past performance tracking system.

The contracting officer for the task order is:

Name: Matthew Forsythe

E-mail: Matthew.r.forsythe.civ@us.navy.mil

3.2 The Contracting Officer's Representative (COR) and the Technical Assistant (TA) is responsible for providing continuous technical oversight of the contractor's performance. The COR/TA uses the QASP to conduct the oversight/surveillance process. The COR/TA shall keep a Quality Assurance file that accurately documents the contractor's actual performance. The purpose is to ensure that the contractor meets the performance standards contained in the contract. The COR/TA is responsible for reporting early identification of performance problems to the KO. The COR/TA is required to provide an annual performance assessment to the KO which will be used in documenting past performance. The QASP is the primary tool for documenting contractor performance. The COR is not empowered to make any contractual commitments or to authorize any contractual change on the Government's behalf.

The TA for this task order is:

Lt Col Matthew Pecoraro

Joint Staff J36

Pentagon, Arlington VA

Voice: 703-614-2841

Email: matthew.t.pecoraro.mil@mail.mil

4.0 CONTRACT SURVEILLANCE. The goal of the QASP is to ensure that contractor performance is effectively monitored and documented. The COR/TA's contribution is their professional, non-adversarial relationships with the KO, PM and the contractor, which enables positive, open and timely communications. The foundation of this relationship is built upon objective, fair, and consistent COR/TA evaluations of contractor performance against contract requirements. The COR/TA uses the methods contained in this QASP to ensure the contractor is in compliance with contract requirements. The COR/TA function is responsible for a wide range of surveillance requirements that effectively measure and evaluate the contractor's performance. Additionally, this QASP is based on the premise that the contractor, not the government, is responsible for management and QC/QA actions to successfully meet the terms of the contract.

5.0 SURVEILLANCE MATRIX. The Surveillance Matrix is the list of performance objectives and standards that must be performed by the contractor. This matrix details the method of surveillance the COR/TA will use to validate and inspect these performance elements. Inspection of each element will be documented in the COR/TA file. The performance Standard (STD) is listed as well as the Acceptable Quality Level (AQL).

5.1 Performance objectives define the desired outcomes. Performance Standards define the level of service required under the contract to successfully meet the performance objective. The inspection methodology defines how, when, and what will be assessed in measuring performance. The Government performs surveillance, using this QASP, to determine the quality of the contractor's performance as it relates to the performance element standards.

5.2 COR/TA will measure task performance based on quality of service, timeliness, cost control, property and data accountability, management of key personnel, and security. The COR will rate the overall task order in the Contractor Performance Assessment Reporting (CPAR) system for this task. Areas will be rated as "Exceptional", "Very Good", "Satisfactory", "Marginal" or "Unsatisfactory".

Performance Rating Element	**Performance Objective**	**Performance Standard**	**Surveillance Method**	**Incentive/Disincentive for Meeting or Not Meeting the Acceptable Quality Level**	**Ratings for Quarter (E, VG, S, M, US) IAW Section 5.2**
Quality Control Plan - Quality of Product or Service	Submit quality deliverables and products: (see note 1)	Deliverables shall be accurate, complete, and in the correct format per direction of government and within samples provided.	COR/TA monitoring and review of products / service.	Acceptable performance of task requires the contractor to meet at a minimum 95% accuracy and completeness with correction to 100% upon identification of deficiencies, executed within COR/TA specified timelines. Ratings input in CPARS for retrieval by government agencies.	
Task Order Deliverables	Meet performance deadlines as defined in Performance Work Statement. Submit quality deliverables and products: (see note 1)	Deliverables shall be accurate, complete, and in the correct format per direction of government and within samples provided.	COR/TA monitoring of deliverables and POAM.	Acceptable performance of task requires the contractor to meet at a minimum 95% accuracy and completeness with correction to 100% upon identification of deficiencies, executed within COR/TA specified timelines. Ratings input in CPARS for retrieval by government agencies.	
Management and Contract Performance	Coordinate activities to execute the task order.	Positive interaction between contractor and gov't officials 95% of time; with reasonable and cooperative behavior in problem identification and corrective actions.	COR/TA monitoring.	Ratings input in CPARS for retrieval by government agencies.	

Regulatory Compliance	Obtain/maintain personnel security clearance levels and Joint Staff directed training referenced in PBWS.	100% personnel security levels reported to the COR upon task order award and as required.	COR/TA monitoring.	100% personnel security levels and training requirements maintained throughout the task order period. Ratings input in CPARS for retrieval by government agencies.	
Cost Control / Invoicing	Properly manage not-to-exceed labor and other direct costs, and accurate invoicing. All travel pre-approved by COR/TA. All overtime, if authorized, approved.	Labor costs do not exceed normal billable hours per month; and all invoices are 100% correct and submitted on time.	COR/TA monitoring of monthly status reports and invoice. Travel pre-approval. Overtime pre-approved.	Estimates for labor and travel are within acceptable rates as government travelers. No cost overruns; and, any invoice discrepancies are corrected within COR/TA specified timelines. Ratings input in CPARS for retrieval by government agencies.	

Note1: 90 Day action Plan; monthly status report; Candidate Scenario Briefing Package; Deliverable Schedule; Strawman Assessment Package; SIMSCENE and SIMSCENE Coordination Package; NOCC Assessment Conferencing Scripts; NOCC Starter Packages; NOCC Exercise Packages; Real-Time Assessment Support; NOCC JSAV/NPI Template; Non-NOCC Combatant Command JSAV/NPI Support; Candidate Scenario Briefing; Deliverable Schedule; Non-NOCC JSAV/NPI Starter Package; Non-NOCC JSAV/NPI Exercise Package;

Failure to meet the established metrics shall result in negative performance ratings and may render a contractor ineligible for task order competition or may be used as a basis for exclusion from future awards as determined by the contracting officer.

CONTRACT ADMINISTRATION PLAN (CAP)

FOR FIXED PRICE CONTRACTS

In order to expedite the administration of this contract, the following delineation of duties is provided. The names, addresses and phone numbers for these offices or individuals are included elsewhere in the contract award document. The office or individual designated as having responsibility should be contacted for any questions, clarifications, or information regarding the administration function assigned.

1. The Procuring Contract Office (PCO) is responsible for:

   a. All pre-award duties such as solicitation, negotiation and award of contracts.

   b. Any information or questions during the pre-award stage of the procurement.

   c. Freedom of Information inquiries.

   d. Changes in contract terms and/or conditions.

   e. Post award conference.

2. The Contract Administration Office (CAO) is responsible for matters specified in the FAR 42.302 and DFARS 42.302 except those areas otherwise designated as the responsibility of the Contracting Officer's Representative (COR) or someone else herein.

3. The paying office is responsible for making payment of proper invoices after acceptance is documented.

4. The Contracting Officer's Representative (COR) is responsible for interface with the contractor and performance of duties such as those set forth below. It is emphasized that only the PCO/CAO has the authority to modify the terms of the contract. In no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract between the contractor and any other person be effective or binding on the Government. If in the opinion of the contractor an effort outside the scope of the contract is requested, the contractor shall promptly notify the PCO in writing. No action may be taken by the contractor unless the PCO or CAO has issued a contractual change. The COR duties are as follows:

a. Technical Interface

(1) The COR is responsible for all Government technical interface concerning the contractor and furnishing technical instructions to the contractor. These instructions may include: technical advice/recommendations/clarifications of specific details relating to technical aspects of contract requirements; milestones to be met within the general terms of the contract or specific subtasks of the contract; or, any other interface of a technical nature necessary for the contractor to perform the work specified in the contract. The COR is the point of contact through whom the contractor can relay questions and problems of a technical nature to the PCO.

(2) The COR is prohibited from issuing any instruction which would constitute a contractual change. The COR shall not instruct the contractor how to perform. If there is any doubt whether technical instructions contemplated fall within the scope of work, contact the PCO for guidance before transmitting the instructions to the contractor.

b. Contract Surveillance

(1) The COR shall monitor the contractor's performance and progress under the contract. In performing contract surveillance duties, the COR should exercise extreme care to ensure that he/she does not cross the line of personal services. The COR must be able to distinguish between surveillance (which is proper and necessary) and supervision (which is not permitted). Surveillance becomes supervision when you go beyond enforcing the terms of the contract. If the contractor is directed to perform the contract services in a specific manner, the line is being crossed. In such a situation, the COR's actions would be equivalent to using the contractor's personnel as if they were government employees and would constitute transforming the contract into one for personal services.

(2) The COR shall monitor contractor performance to see that inefficient or wasteful methods are not being used. If such practices are observed, the COR is responsible for taking reasonable and timely action to alert the contractor and the PCO to the situation.

(3) The COR will take timely action to alert the PCO to any potential performance problems. If performance schedule slippage is detected, the COR should determine the factors causing the delay and report them to the PCO, along with the contractor's proposed actions to eliminate or overcome these factors and recover the slippage. Once a recovery plan has been put in place, the COR is responsible for monitoring the recovery and keeping the PCO advised of progress.

(4) If the Contractor Performance Assessment Reporting System (CPARS) is applicable to the contract you are responsible for completing a Contractor Performance Assessment Report (CPAR) in the CPARS Automated Information System (AIS). The initial CPAR, under an eligible contract, must reflect evaluation of at least 180 days of contractor performance. The completed CPAR, including contractor comments if any, (NOTE: contractors are allowed 30 days to input their comments) should be available in the CPARS AIS for reviewing official (PCO) review no later than 270 days after start of contract performance. Subsequent CPARs covering any contract option periods should be ready at 1-year intervals thereafter.

c. Invoice Review and Approval/Inspection and Acceptance

(1) The COR is responsible for quality assurance of services performed and acceptance of the services or deliverables. The COR shall expeditiously review copies of the contractor's invoices or vouchers, certificate of performance and all other supporting documentation to determine the reasonableness of the billing. In making this determination, the COR must take into consideration all documentary information available and any information developed from personal observations.

(2) The COR must indicate either complete or partial concurrence with the contractor's invoice/voucher by executing the applicable certificate of performance furnished by the contractor. The COR must be cognizant of the invoicing procedures and prompt payment due dates detailed elsewhere in the contract.

(3) The COR will provide the PCO and the CAO with copies of acceptance documents such as Certificates of Performance.

(4) The COR shall work with the Contractor to obtain and execute a final invoice no more than 60 days after completion of contract performance. The COR shall ensure that the invoice is clearly marked as a "Final Invoice."

d. Contract Modifications. The COR is responsible for developing the statement of work for change orders or modifications and for preparing an independent government cost estimate of the effort described in the proposed statement of work.

e. Administrative Duties

(1) The COR shall take appropriate action on technical correspondence pertaining to the contract and for maintaining files on each contract. This includes all modifications, government cost estimates, contractor invoices/vouchers, certificates of performance, DD 250 forms and contractor's status reports.

(2) The COR shall maintain files on all correspondence relating to contractor performance, whether satisfactory or unsatisfactory, and on trip reports for all government personnel visiting the contractor's place of business for the purpose of discussing the contract.

(3) The COR must take prompt action to provide the PCO with any contractor or technical code request for change, deviation or waiver, along with any supporting analysis or other required documentation.

f. Government Furnished Property. When government property is to be furnished to the contractor, the COR will take the necessary steps to insure that it is furnished in a timely fashion and in proper condition for use. The COR will maintain adequate records to ensure that property furnished is returned and/or that material has been consumed in the performance of work.

Enclosure (1)

g. Security. The COR is responsible for ensuring that any applicable security requirements are strictly adhered to.

h. Standards of Conduct. The COR is responsible for reading and complying with all applicable agency standards of conduct and conflict of interest instructions.

i. Written Report/Contract Completion Statement.

(1) The COR is responsible for timely preparation and submission to the PCO, of a written, annual evaluation of the contractors performance. The report shall be submitted within 30 days prior to the exercise of any contract option and 60 days after contract completion. The report shall include a written statement that services were received in accordance with the Contract terms and that the contract is now available for close-out. The report shall also include a statement as to the use made of any deliverables furnished by the contractor.

(2) If the Contractor Performance Assessment Reporting System (CPARS) is applicable to the contract you are responsible for completing a final Contractor Performance Assessment Report (CPAR) in the CPARS with 30 days of contract completion.

(3) The COR is responsible for providing necessary assistance to the Contracting Officer in performing Contract Close-out in accordance with FAR 4.804, Closeout of Contract Files.

5. The Technical Assistant (TA), if appointed, is responsible for providing routine administration and monitoring assistance to the COR. The TA does not have the authority to provide any technical direction or clarification to the contract. Duties that may be performed by the TA are as follows:

a. Identify contractor deficiencies to the COR.

b. Review contract deliverables, recommend acceptance/rejection, and provide the COR with documentation to support the recommendation.

c. Assist in preparing the final report on contractor performance for the applicable contract in accordance with the format and procedures prescribed by the COR.

d. Identify contract noncompliance with reporting requirements to the COR.

e. Review contractor status and progress reports, identify deficiencies to the COR, and provide the COR with recommendations regarding acceptance, rejection, and/or Government technical clarification requests.

f. Review invoices and provide the COR with recommendations to facilitate COR certification of the invoice.

g. Provide the COR with timely input regarding technical clarifications for the statement of work, possible technical direction to provide the contractor, and recommend corrective actions.

h. Provide detailed written reports of any trip, meeting, or conversation to the COR subsequent to any interface between the TA and contractor.

Requirements

Support the execution of the CJCS NC2 NPI program through development of scenarios in accordance with Joint Staff objectives and guidance.

Section D - Packaging and Marking

Section E - Inspection and Acceptance

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.246-4	Inspection of Services-Fixed-Price.	Aug 1996		

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: Coordinate with COR for additional instructions. DoDAAC: H91269 CountryCode: USA JOINT STAFF COMPTROLLER - FMB 350 JOINT STAFF PENTAGON, RM 1E564 WASHINGTON, DC 20318 UNITED STATES Matthew Pecoraro, COR Email: matthew.t.pecoraro.mil@mail.mil
0002	Inspection and Acceptance Location Both Destination Instructions: Coordinate with COR for additional instructions. DoDAAC: H91269 CountryCode: USA JOINT STAFF COMPTROLLER - FMB 350 JOINT STAFF PENTAGON, RM 1E564 WASHINGTON, DC 20318 UNITED STATES Matthew Pecoraro, COR Email: matthew.t.pecoraro.mil@mail.mil
0003	Inspection and Acceptance Location Both Destination Instructions: Coordinate with COR for additional instructions. DoDAAC: H91269 CountryCode: USA JOINT STAFF COMPTROLLER - FMB 350 JOINT STAFF PENTAGON, RM 1E564 WASHINGTON, DC 20318 UNITED STATES Matthew Pecoraro, COR Email: matthew.t.pecoraro.mil@mail.mil
	Inspection and Acceptance Location

Option Line Item 1001	Both Destination Instructions: Coordinate with COR for additional instructions. DoDAAC: H91269 CountryCode: USA JOINT STAFF COMPTROLLER - FMB 350 JOINT STAFF PENTAGON, RM 1E564 WASHINGTON, DC 20318 UNITED STATES Matthew Pecoraro, COR Email: matthew.t.pecoraro.mil@mail.mil
Option Line Item 1002	Inspection and Acceptance Location Both Destination Instructions: Coordinate with COR for additional instructions. DoDAAC: H91269 CountryCode: USA JOINT STAFF COMPTROLLER - FMB 350 JOINT STAFF PENTAGON, RM 1E564 WASHINGTON, DC 20318 UNITED STATES Matthew Pecoraro, COR Email: matthew.t.pecoraro.mil@mail.mil
Option Line Item 1003	Inspection and Acceptance Location Both Destination Instructions: Coordinate with COR for additional instructions. DoDAAC: H91269 CountryCode: USA JOINT STAFF COMPTROLLER - FMB 350 JOINT STAFF PENTAGON, RM 1E564 WASHINGTON, DC 20318 UNITED STATES Matthew Pecoraro, COR Email: matthew.t.pecoraro.mil@mail.mil
Option Line Item 2001	Inspection and Acceptance Location Both Destination Instructions: Coordinate with COR for additional instructions. DoDAAC: H91269 CountryCode: USA JOINT STAFF COMPTROLLER - FMB 350 JOINT STAFF PENTAGON, RM 1E564 WASHINGTON, DC 20318 UNITED STATES Matthew Pecoraro, COR Email: matthew.t.pecoraro.mil@mail.mil
	Inspection and Acceptance Location

Option Line Item 2002	Both Destination Instructions: Coordinate with COR for additional instructions. DoDAAC: H91269 CountryCode: USA JOINT STAFF COMPTROLLER - FMB 350 JOINT STAFF PENTAGON, RM 1E564 WASHINGTON, DC 20318 UNITED STATES Matthew Pecoraro, COR Email: matthew.t.pecoraro.mil@mail.mil
Option Line Item 2003	Inspection and Acceptance Location Both Destination Instructions: Coordinate with COR for additional instructions. DoDAAC: H91269 CountryCode: USA JOINT STAFF COMPTROLLER - FMB 350 JOINT STAFF PENTAGON, RM 1E564 WASHINGTON, DC 20318 UNITED STATES Matthew Pecoraro, COR Email: matthew.t.pecoraro.mil@mail.mil
Option Line Item 3001	Inspection and Acceptance Location Both Destination Instructions: Coordinate with COR for additional instructions. DoDAAC: H91269 CountryCode: USA JOINT STAFF COMPTROLLER - FMB 350 JOINT STAFF PENTAGON, RM 1E564 WASHINGTON, DC 20318 UNITED STATES Matthew Pecoraro, COR Email: matthew.t.pecoraro.mil@mail.mil
Option Line Item 3002	Inspection and Acceptance Location Both Destination Instructions: Coordinate with COR for additional instructions. DoDAAC: H91269 CountryCode: USA JOINT STAFF COMPTROLLER - FMB 350 JOINT STAFF PENTAGON, RM 1E564 WASHINGTON, DC 20318 UNITED STATES Matthew Pecoraro, COR Email: matthew.t.pecoraro.mil@mail.mil
	Inspection and Acceptance Location

Option Line Item 3003	Both Destination Instructions: Coordinate with COR for additional instructions. DoDAAC: H91269 CountryCode: USA JOINT STAFF COMPTROLLER - FMB 350 JOINT STAFF PENTAGON, RM 1E564 WASHINGTON, DC 20318 UNITED STATES Matthew Pecoraro, COR Email: matthew.t.pecoraro.mil@mail.mil
Option Line Item 4001	Inspection and Acceptance Location Both Destination Instructions: Coordinate with COR for additional instructions. DoDAAC: H91269 CountryCode: USA JOINT STAFF COMPTROLLER - FMB 350 JOINT STAFF PENTAGON, RM 1E564 WASHINGTON, DC 20318 UNITED STATES Matthew Pecoraro, COR Email: matthew.t.pecoraro.mil@mail.mil
Option Line Item 4002	Inspection and Acceptance Location Both Destination Instructions: Coordinate with COR for additional instructions. DoDAAC: H91269 CountryCode: USA JOINT STAFF COMPTROLLER - FMB 350 JOINT STAFF PENTAGON, RM 1E564 WASHINGTON, DC 20318 UNITED STATES Matthew Pecoraro, COR Email: matthew.t.pecoraro.mil@mail.mil
Option Line Item 4003	Inspection and Acceptance Location Both Destination Instructions: Coordinate with COR for additional instructions. DoDAAC: H91269 CountryCode: USA JOINT STAFF COMPTROLLER - FMB 350 JOINT STAFF PENTAGON, RM 1E564 WASHINGTON, DC 20318 UNITED STATES Matthew Pecoraro, COR Email: matthew.t.pecoraro.mil@mail.mil

Section F - Deliveries or Performance

Line Item	Delivery Schedule	Quantity	Address and POC
0001	Period of Performance From 02 Sep 2026 To 01 Sep 2027	12 Months	Place of Performance DoDAAC: H91269 CountryCode: USA JOINT STAFF COMPTROLLER - FMB 350 JOINT STAFF PENTAGON, RM 1E564 WASHINGTON, DC 20318 UNITED STATES Matthew Pecoraro, COR Email: matthew.t.pecoraro.mil@mail.mil
0002	Period of Performance From 02 Sep 2026 To 01 Sep 2027	12 Months	Place of Performance DoDAAC: H91269 CountryCode: USA JOINT STAFF COMPTROLLER - FMB 350 JOINT STAFF PENTAGON, RM 1E564 WASHINGTON, DC 20318 UNITED STATES Matthew Pecoraro, COR Email: matthew.t.pecoraro.mil@mail.mil
0003	Period of Performance From 02 Sep 2026 To 01 Sep 2027	1 Lot	Place of Performance DoDAAC: H91269 CountryCode: USA JOINT STAFF COMPTROLLER - FMB 350 JOINT STAFF PENTAGON, RM 1E564 WASHINGTON, DC 20318 UNITED STATES Matthew Pecoraro, COR Email: matthew.t.pecoraro.mil@mail.mil
		12 Months	Place of Performance DoDAAC: H91269 CountryCode: USA JOINT STAFF COMPTROLLER - FMB 350 JOINT STAFF PENTAGON, RM 1E564 WASHINGTON, DC 20318

Option Line Item 1001	Period of Performance From 02 Sep 2027 To 01 Sep 2028		UNITED STATES Matthew Pecoraro, COR Email: matthew.t.pecoraro.mil@mail.mil
Option Line Item 1002	Period of Performance From 02 Sep 2027 To 01 Sep 2028	12 Months	Place of Performance DoDAAC: H91269 CountryCode: USA JOINT STAFF COMPTROLLER - FMB 350 JOINT STAFF PENTAGON, RM 1E564 WASHINGTON, DC 20318 UNITED STATES Matthew Pecoraro, COR Email: matthew.t.pecoraro.mil@mail.mil
Option Line Item 1003	Period of Performance From 02 Sep 2027 To 01 Sep 2028	1 Lot	Place of Performance DoDAAC: H91269 CountryCode: USA JOINT STAFF COMPTROLLER - FMB 350 JOINT STAFF PENTAGON, RM 1E564 WASHINGTON, DC 20318 UNITED STATES Matthew Pecoraro, COR Email: matthew.t.pecoraro.mil@mail.mil
Option Line Item 2001	Period of Performance From 02 Sep 2028 To 01 Sep 2029	12 Months	Place of Performance DoDAAC: H91269 CountryCode: USA JOINT STAFF COMPTROLLER - FMB 350 JOINT STAFF PENTAGON, RM 1E564 WASHINGTON, DC 20318 UNITED STATES Matthew Pecoraro, COR Email: matthew.t.pecoraro.mil@mail.mil
		12 Months	Place of Performance DoDAAC: H91269

Option Line Item 2002	Period of Performance From 02 Sep 2028 To 01 Sep 2029		CountryCode: USA JOINT STAFF COMPTROLLER - FMB 350 JOINT STAFF PENTAGON, RM 1E564 WASHINGTON, DC 20318 UNITED STATES Matthew Pecoraro, COR Email: matthew.t.pecoraro.mil@mail.mil
Option Line Item 2003	Period of Performance From 02 Sep 2028 To 01 Sep 2029	1 Lot	Place of Performance DoDAAC: H91269 CountryCode: USA JOINT STAFF COMPTROLLER - FMB 350 JOINT STAFF PENTAGON, RM 1E564 WASHINGTON, DC 20318 UNITED STATES Matthew Pecoraro, COR Email: matthew.t.pecoraro.mil@mail.mil
Option Line Item 3001	Period of Performance From 02 Sep 2029 To 01 Sep 2030	12 Months	Place of Performance DoDAAC: H91269 CountryCode: USA JOINT STAFF COMPTROLLER - FMB 350 JOINT STAFF PENTAGON, RM 1E564 WASHINGTON, DC 20318 UNITED STATES Matthew Pecoraro, COR Email: matthew.t.pecoraro.mil@mail.mil
Option Line Item 3002	Period of Performance From 02 Sep 2029 To 01 Sep 2030	12 Months	Place of Performance DoDAAC: H91269 CountryCode: USA JOINT STAFF COMPTROLLER - FMB 350 JOINT STAFF PENTAGON, RM 1E564 WASHINGTON, DC 20318 UNITED STATES Matthew Pecoraro, COR Email: matthew.t.pecoraro.mil@mail.mil

Option Line Item 3003	Period of Performance From 02 Sep 2029 To 01 Sep 2030	1 Lot	Place of Performance DoDAAC: H91269 CountryCode: USA JOINT STAFF COMPTROLLER - FMB 350 JOINT STAFF PENTAGON, RM 1E564 WASHINGTON, DC 20318 UNITED STATES Matthew Pecoraro, COR Email: matthew.t.pecoraro.mil@mail.mil
Option Line Item 4001	Period of Performance From 02 Sep 2030 To 01 Sep 2031	12 Months	Place of Performance DoDAAC: H91269 CountryCode: USA JOINT STAFF COMPTROLLER - FMB 350 JOINT STAFF PENTAGON, RM 1E564 WASHINGTON, DC 20318 UNITED STATES Matthew Pecoraro, COR Email: matthew.t.pecoraro.mil@mail.mil
Option Line Item 4002	Period of Performance From 02 Sep 2030 To 01 Sep 2031	12 Months	Place of Performance DoDAAC: H91269 CountryCode: USA JOINT STAFF COMPTROLLER - FMB 350 JOINT STAFF PENTAGON, RM 1E564 WASHINGTON, DC 20318 UNITED STATES Matthew Pecoraro, COR Email: matthew.t.pecoraro.mil@mail.mil
Option Line Item 4003	Period of Performance From 02 Sep 2030	1 Lot	Place of Performance DoDAAC: H91269 CountryCode: USA JOINT STAFF COMPTROLLER - FMB 350 JOINT STAFF PENTAGON, RM 1E564 WASHINGTON, DC 20318 UNITED STATES Matthew Pecoraro, COR Email: matthew.t.pecoraro.mil@mail.mil

	To 01 Sep 2031		

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.242-15	Stop-Work Order.	Aug 1989		
52.242-17	Government Delay of Work.	Apr 1984		

Section G - Contract Administration Data

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	Dec 1991		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		
252.232-7008	Assignment of Claims (Overseas).	Jun 1997		

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.

(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)

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

(Contracting Officer: Insert either "Invoice 2in1" or the applicable invoice and receiving report document type(s) for fixed price line items for services.)

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

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

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

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

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

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

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	____
Issue By DoDAAC	____
Admin DoDAAC	____
Inspect By DoDAAC	____
Ship To Code	____
Ship From Code	____
Mark For Code	____
Service Approver (DoDAAC)	____
Service Acceptor (DoDAAC)	____
Accept at Other DoDAAC	____
LPO DoDAAC	____
DCAA Auditor DoDAAC	____
Other DoDAAC(s)	____

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

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

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

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

(g) *WAWF point of contact.*

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

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

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

(End of clause)

Additional Regulation or Supplemental Clauses Incorporated by Full Text

NCH01-01 COMMUNICATIONS DURING THE LIFE OF THE CONTRACT (SEP 2015) (Dec 2025)

COMMUNICATIONS DURING THE LIFE OF THE CONTRACT (SEP 2015)

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and, notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Principal Contracting Officer is:

Matthew Forsythe

700 Robbins Ave, Bldg 2B, Philadelphia PA 19111.

(215)-697-9606

Section H - Special Contract Requirements

Section I - Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.202-1	Definitions.	Jun 2020		
52.203-3	Gratuities.	Apr 1984		
52.203-5	Covenant Against Contingent Fees.	May 2014		
52.203-6	Restrictions on Subcontractor Sales to the Government. (Alternate I)	Jun 2020	Alternate I	Nov 2021
52.203-7	Anti-Kickback Procedures.	Jun 2020		
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity.	May 2014		
52.203-10	Price or Fee Adjustment for Illegal or Improper Activity.	May 2014		
52.203-12	Limitation on Payments to Influence Certain Federal Transactions.	Jun 2020		
52.203-13	Contractor Code of Business Ethics and Conduct.	Nov 2021		
52.203-17	Contractor Employee Whistleblower Rights.	Nov 2023		
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-9	Personal Identity Verification of Contractor Personnel.	Jan 2011		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.204-19	Incorporation by Reference of Representations and Certifications.	Dec 2014		
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		
52.215-8	Order of Precedence-Uniform Contract Format. (Deviation 2026-O0038)	Feb 2026		
52.215-11	Price Reduction for Defective Certified Cost or Pricing Data-Modifications. (Deviation 2026-O0038)	Feb 2026		
52.215-13	Subcontractor Certified Cost or Pricing Data-Modifications. (Deviation 2026-O0038)	Feb 2026		
52.215-15	Pension Adjustments and Asset Reversions. (Deviation 2026-O0038)	Feb 2026		
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other Than Pensions. (Deviation 2026-O0038)	Feb 2026		
52.215-19	Notification of Ownership Changes. (Deviation 2026-O0038)	Feb 2026		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	Feb 2026		
52.219-8	Utilization of Small Business Concerns. (Deviation 2026-O0038)	Feb 2026		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	Mar 2026		
52.222-35	Equal Opportunity for Veterans. (Deviation 2026-O0038)	Feb 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.222-37	Employment Reports on Veterans. (Deviation 2026-O0038)	Feb 2026		
52.222-40	Notification of Employee Rights Under the National Labor Relations Act. (Deviation 2026-O0038)	Feb 2026		
52.222-41	Service Contract Labor Standards. (Deviation 2026-O0038)	Feb 2026		
52.222-43	Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts). (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.222-54	Employment Eligibility Verification. (Deviation 2026-O0038)	Feb 2026		
52.222-55	Minimum Wages for Contractor Workers Under Executive Order 14026. (Deviation 2026-O0038)	Feb 2026		
52.222-62	Paid Sick Leave Under Executive Order 13706. (Deviation 2026-O0038)	Feb 2026		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	Apr 2026		
52.223-5	Pollution Prevention and Right-to-Know Information.	May 2024		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.232-1	Payments.	Apr 1984		
52.232-17	Interest.	May 2014		
52.232-22	Limitation of Funds. (Deviation 2026-O0038)	Feb 2026		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.232-39	Unenforceability of Unauthorized Obligations.	Jun 2013		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-1	Disputes. (Deviation 2026-O0038)	Feb 2026		
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
52.240-92	Security Requirements. (Deviation 2026-O0038)	Feb 2026
52.242-13	Bankruptcy.	Jul 1995
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 2026
52.246-25	Limitation of Liability-Services.	Feb 1997

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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		
252.203-7003	Agency Office of the Inspector General.	Aug 2019		
252.203-7004	Display of Hotline Posters.	Jan 2023		
252.204-7003	Control of Government Personnel Work Product.	Apr 1992		
252.204-7004	Antiterrorism Awareness Training for Contractors.	Jan 2023		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting. (DEVIATION 2024-O0013 REVISION 1)	May 2024	Deviation 2024-O0013	May 2024
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support.	Jan 2023		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.204-7022	Expediting Contract Closeout.	May 2021		
252.204-7023	Reporting Requirements for Contracted Services.	Jul 2021		
252.225-7048	Export-Controlled Items.	Jun 2013		
252.225-7972	Prohibition on the Procurement of Foreign-Made Unmanned Aircraft Systems. (DEVIATION 2024-O0014)	Aug 2024	Deviation 2024-O0014	Aug 2024
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns.	Jan 2023		
252.227-7013	Rights in Technical Data-Other Than Commercial Products and Commercial Services.	Aug 2025		
252.227-7014	Rights in Other Than Commercial Computer Software and Other Than Commercial	Aug 2025		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	Jan 2023		
252.243-7002	Requests for Equitable Adjustment.	Dec 2022		
252.244-7999	Subcontracts for Commercial Products or Commercial Services. (DEVIATION 2026-O0015)	Feb 2026	Deviation 2026-O0015	Jan 2026
252.245-7003	Contractor Property Management System Administration	Jan 2025		
252.245-7005	Management and Reporting of Government Property.	Jan 2024		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

FAR Clauses Incorporated by Full Text

52.216-7 Allowable Cost and Payment. (Deviation 2026-O0038) (Feb 2026)

Allowable Cost and Payment (Feb 2026) (Deviation 2026-O0038)

(a) Invoicing.

(1) The Government will make payments to the Contractor when requested as work progresses, but (except for small business concerns) not more often than once every 2 weeks, in amounts determined to be allowable by the Contracting Officer in accordance with Federal Acquisition Regulation (FAR) subpart 31.2 in effect on the date of this contract and the terms of this contract. The Contractor may submit to an authorized representative of the Contracting Officer, in such form and reasonable detail as the representative may require, an invoice or voucher supported by a statement of the claimed allowable cost for performing this contract.

(2) Contract financing payments are not subject to the interest penalty provisions of the Prompt Payment Act. Interim payments made prior to the final payment under the contract are contract financing payments, except interim payments if this contract contains Alternate I to the clause at 52.232-25.

(3) The designated payment office will make interim payments for contract financing on the 30th day after the designated billing office receives a proper payment request. In the event that the Government requires an audit or other review of a specific payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make payment by the specified due date.

(b) Reimbursing costs.

(1) For the purpose of reimbursing allowable costs (except as provided in paragraph (b)(2) of this clause, with respect to pension, deferred profit sharing, and employee stock ownership plan contributions), the term "costs" includes only-

(i) Those recorded costs that, at the time of the request for reimbursement, the Contractor has paid by cash, check, or other form of actual payment for items or services purchased directly for the contract;

(ii) When the Contractor is not delinquent in paying costs of contract performance in the ordinary course of business, costs incurred, but not necessarily paid, for-

(A) Supplies and services purchased directly for the contract and associated financing payments to subcontractors, provided payments determined due will be made-

(1) In accordance with the terms and conditions of a subcontract or invoice; and

(2) Ordinarily within 30 days of the submission of the Contractor's payment request to the Government;

(B) Materials issued from the Contractor's inventory and placed in the production process for use on the contract;

(C) Direct labor;

(D) Direct travel;

(E) Other direct in-house costs; and

(F) Properly allocable and allowable indirect costs, as shown in the records maintained by the Contractor for purposes of obtaining reimbursement under Government contracts; and

(iii) The amount of financing payments that have been paid by cash, check, or other forms of payment to subcontractors.

(2) Accrued costs of Contractor contributions under employee pension plans shall be excluded until actually paid unless-

(i) The Contractor's practice is to make contributions to the retirement fund quarterly or more frequently; and

(ii) The contribution does not remain unpaid 30 days after the end of the applicable quarter or shorter payment period (any contribution remaining unpaid shall be excluded from the Contractor's indirect costs for payment purposes).

(3) Notwithstanding the audit and adjustment of invoices or vouchers under paragraph (g) of this clause, allowable indirect costs under this contract shall be obtained by applying indirect cost rates established in accordance with paragraph (d) of this clause.

(4) Any statements in specifications or other documents incorporated in this contract by reference designating performance of services or furnishing of materials at the Contractor's expense or at no cost to the Government shall be disregarded for purposes of cost-reimbursement under this clause.

(c) *Small business concerns*. A small business concern may receive more frequent payments than every 2 weeks.

(d) Final indirect cost rates.

(1) Final annual indirect cost rates and the appropriate bases shall be established in accordance with subpart 42.7 of the Federal Acquisition Regulation (FAR) in effect for the period covered by the indirect cost rate proposal.

(2)

(i) The Contractor shall submit an adequate final indirect cost rate proposal to the Contracting Officer (or cognizant Federal agency official) and auditor within the 6-month period following the expiration of each of its fiscal years. Reasonable extensions, for exceptional circumstances only, may be requested in writing by the Contractor and granted in writing by the Contracting Officer. The Contractor shall support its proposal with adequate supporting data.

(ii) The proposed rates shall be based on the Contractor's actual cost experience for that period. The appropriate Government representative and the Contractor shall establish the final indirect cost rates as promptly as practical after receipt of the Contractor's proposal.

(iii) An adequate indirect cost rate proposal shall include the following data unless otherwise specified by the cognizant Federal agency official:

(A) Summary of all claimed indirect expense rates, including pool, base, and calculated indirect rate.

(B) *General and Administrative expenses (final indirect cost pool)*. Schedule of claimed expenses by element of cost as identified in accounting records (Chart of Accounts).

(C) *Overhead expenses (final indirect cost pool)*. Schedule of claimed expenses by element of cost as identified in accounting records (Chart of Accounts) for each final indirect cost pool.

(D) *Occupancy expenses (intermediate indirect cost pool)*. Schedule of claimed expenses by element of cost as identified in accounting records (Chart of Accounts) and expense reallocation to final indirect cost pools.

(E) Claimed allocation bases, by element of cost, used to distribute indirect costs.

(F) Facilities capital cost of money factors computation.

(G) Reconciliation of books of account (*i.e.*, General Ledger) and claimed direct costs by major cost element.

(H) Schedule of direct costs by contract and subcontract and indirect expense applied at claimed rates, as well as a subsidiary schedule of Government participation percentages in each of the allocation base amounts.

(I) Schedule of cumulative direct and indirect costs claimed and billed by contract and subcontract.

(J) *Subcontract information*. Listing of subcontracts awarded to companies for which the contractor is the prime or upper-tier contractor (include prime and subcontract numbers; subcontract value and award type; amount claimed during the fiscal year; and the subcontractor name, address, and point of contact information).

(K) Summary of each time-and-materials and labor-hour contract information, including labor categories, labor rates, hours, and amounts; direct materials; other direct costs; and, indirect expense applied at claimed rates.

(L) Reconciliation of total payroll per IRS form 941 to total labor costs distribution.

(M) Listing of decisions/agreements/approvals and description of accounting/organizational changes.

(N) Certificate of final indirect costs (see 52.242-4, Certification of Final Indirect Costs).

(O) Contract closing information for contracts physically completed in this fiscal year (include contract number, period of performance, contract ceiling amounts, contract fee computations, level of effort, and indicate if the contract is ready to close).

(iv) The following supplemental information is not required to determine if a proposal is adequate, but may be required during the audit process:

(A) Comparative analysis of indirect expense pools detailed by account to prior fiscal year and budgetary data.

(B) General organizational information and limitation on allowability of compensation for certain contractor personnel. See 31.205-6(p).

(C) Identification of prime contracts under which the contractor performs as a subcontractor.

(D) Description of accounting system (excludes contractors required to submit a CAS Disclosure Statement or contractors where the description of the accounting system has not changed from the previous year's submission).

(E) Procedures for identifying and excluding unallowable costs from the costs claimed and billed (excludes contractors where the procedures have not changed from the previous year's submission).

(F) Certified financial statements and other financial data (*e.g.*, trial balance, compilation, review, *etc.*).

(G) Management letter from outside CPAs concerning any internal control weaknesses.

(H) Actions that have been and/or will be implemented to correct the weaknesses described in the management letter from subparagraph (G) of this section.

(I) List of all internal audit reports issued since the last disclosure of internal audit reports to the Government.

(J) Annual internal audit plan of scheduled audits to be performed in the fiscal year when the final indirect cost rate submission is made.

(K) Federal and State income tax returns.

(L) Securities and Exchange Commission 10-K annual report.

(M) Minutes from board of directors meetings.

(N) Listing of delay claims and termination claims submitted which contain costs relating to the subject fiscal year.

(O) Contract briefings, which generally include a synopsis of all pertinent contract provisions, such as: contract type, contract amount, product or service(s) to be provided, contract performance period, rate ceilings, advance approval requirements, pre-contract cost allowability limitations, and billing limitations.

(v) The Contractor shall update the billings on all contracts to reflect the final settled rates and update the schedule of cumulative direct and indirect costs claimed and billed, as required in paragraph (d)(2)(iii)(I) of this section, within 60 days after settlement of final indirect cost rates.

(3) The Contractor and the appropriate Government representative shall execute a written understanding setting forth the final indirect cost rates. The understanding shall specify (i) the agreed-upon final annual indirect cost rates, (ii) the bases to which the rates apply, (iii) the periods for which the rates apply, (iv) any specific indirect cost items treated as direct costs in the settlement, and (v) the affected contract and/or subcontract, identifying any with advance agreements or special terms and the applicable rates. The understanding shall not change any monetary ceiling, contract obligation, or specific cost allowance or disallowance provided for in this contract. The understanding is incorporated into this contract upon execution.

(4) Failure by the parties to agree on a final annual indirect cost rate shall be a dispute within the meaning of the Disputes clause.

(5) Within 120 days (or longer period if approved in writing by the Contracting Officer) after settlement of the final annual indirect cost rates for all years of a physically complete contract, the Contractor shall submit a completion invoice or voucher to reflect the settled amounts and rates. The

completion invoice or voucher shall include settled subcontract amounts and rates. The prime contractor is responsible for settling subcontractor amounts and rates included in the completion invoice or voucher and providing status of subcontractor audits to the contracting officer upon request.

(6)

(i) If the Contractor fails to submit a completion invoice or voucher within the time specified in paragraph (d)(5) of this clause, the Contracting Officer may-

(A) Determine the amounts due to the Contractor under the contract; and

(B) Record this determination in a unilateral modification to the contract.

(ii) This determination constitutes the final decision of the Contracting Officer in accordance with the Disputes clause.

(e) *Billing rates*. Until final annual indirect cost rates are established for any period, the Government shall reimburse the Contractor at billing rates established by the Contracting Officer or by an authorized representative (the cognizant auditor), subject to adjustment when the final rates are established. These billing rates-

(1) Shall be the anticipated final rates; and

(2) May be prospectively or retroactively revised by mutual agreement, at either party's request, to prevent substantial overpayment or underpayment.

(f) *Quick-closeout procedures*. Quick-closeout procedures are applicable when the conditions in FAR 42.708(a) are satisfied.

(g) *Audit*. At any time or times before final payment, the Contracting Officer may have the Contractor's invoices or vouchers and statements of cost audited. Any payment may be-

(1) Reduced by amounts found by the Contracting Officer not to constitute allowable costs; or

(2) Adjusted for prior overpayments or underpayments.

(h) Final payment.

(1) Upon approval of a completion invoice or voucher submitted by the Contractor in accordance with paragraph (d)(5) of this clause, and upon the Contractor's compliance with all terms of this contract, the Government shall promptly pay any balance of allowable costs and that part of the fee (if any) not previously paid.

(2) The Contractor shall pay to the Government any refunds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Contractor or any assignee under this contract, to the extent that those amounts are properly allocable to costs for which the Contractor has been reimbursed by the Government. Reasonable expenses incurred by the Contractor for securing refunds, rebates, credits, or other amounts shall be allowable costs if approved by the Contracting Officer. Before final payment under this contract, the Contractor and each assignee whose assignment is in effect at the time of final payment shall execute and deliver-

(i) An assignment to the Government, in form and substance satisfactory to the Contracting Officer, of refunds, rebates, credits, or other amounts (including interest, if any) properly allocable to costs for which the Contractor has been reimbursed by the Government under this contract; and

(ii) A release discharging the Government, its officers, agents, and employees from all liabilities, obligations, and claims arising out of or under this contract, except-

(A) Specified claims stated in exact amounts, or in estimated amounts when the exact amounts are not known;

(B) Claims (including reasonable incidental expenses) based upon liabilities of the Contractor to third parties arising out of the performance of this contract; provided, that the claims are not known to the Contractor on the date of the execution of the release, and that the Contractor gives notice of the claims in writing to the Contracting Officer within 6 years following the release date or notice of final payment date, whichever is earlier; and

(C) Claims for reimbursement of costs, including reasonable incidental expenses, incurred by the Contractor under the patent clauses of this contract, excluding, however, any expenses arising from the Contractor's indemnification of the Government against patent liability.

(End of clause)

52.217-9 Option to Extend the Term of the Contract. (Mar 2000)

Option to Extend the Term of the Contract (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor at any time during the period of performance. Provided the Government gives the Contractor a preliminary written notice of its intent to extend before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

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

(End of clause)

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

POSTAWARD SMALL BUSINESS PROGRAM REREPRESENTATION (FEB 2026) (DEVIATION 2026-O0038)

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

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern-

(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in its field of operation, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause.

(2) *Affiliates*, as used in this definition, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

(b) If the Contractor represented that it was a small business concern, a small disadvantaged business concern, or a joint venture that was any of the small business concerns identified in 19.000(a)(3) prior to award of this contract, the Contractor shall rerepresent its size and socioeconomic status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts-

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code(s) assigned to this contract. The small business size standard corresponding to this NAICS code(s) can be found at https://www.sba.gov/document/support--table-size-standards.

(d) The small business size standard for a Contractor providing an end item that it does not manufacture, process, or produce itself, for a contract other than a construction or service contract, is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519, if the acquisition-

(1) Was set aside for small business and has a value above the simplified acquisition threshold;

(2) Used the HUBZone price evaluation preference regardless of dollar value, unless the Contractor waived the price evaluation preference; or

(3) Was an 8(a), HUBZone, service-disabled veteran-owned, economically disadvantaged women-owned, or women-owned small business set-aside or sole-source award regardless of dollar value.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the representation(s) required by paragraph (b) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The Contractor shall notify the contracting officer in writing within the timeframes specified in paragraph (b) of this clause, that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

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

(1) The Contractor represents that it ☐ is, ☐ is not a small business concern under ____NAICS Code assigned to ____contract number.

(2) [*Complete only if the Contractor represented itself as a small business concern in paragraph (g)(1) of this clause*.] The Contractor represents that it ☐ is, ☐ is not, a small disadvantaged business concern as defined in 13 CFR 124.1001.

(3) *Women-owned small business (WOSB) joint venture eligible under the WOSB Program*. The Contractor represents that it ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __.]

(4) *Economically disadvantaged women-owned small business (EDWOSB) joint venture*. The Contractor represents that it ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __ .]

(5) *Service-disabled veteran-owned small business (SDVOSB) joint venture eligible under the SDVOSB Program*. The Contractor represents that it ☐ is, ☐ is not an SDVOSB joint venture eligible under the SDVOSB Program that complies with the requirements of 13 CFR 128.402. [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __.]

(6) *HUBZone joint venture eligible under the HUBZone Program.*[*Complete only if the offeror is a HUBZone small business concern.*] The offeror represents, as part of its offer, that It ☐ is, ☐ is not a HUBZone joint venture that complies with the requirements of 13 CFR 126.616(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: .] Each HUBZone small business concern participating in the HUBZone joint venture must be certified as a HUBZone concern. [____Contractor to sign and date and insert authorized signer's name and title.]

(End of clause)

52.232-34 Payment by Electronic Funds Transfer-Other than System for Award Management. (Jul 2013)

Payment by Electronic Funds Transfer-Other than System for Award Management (Jul 2013)

(a) Method of payment.

(1) All payments by the Government under this contract shall be made by electronic funds transfer (EFT) except as provided in paragraph (a)(2) of this clause. As used in this clause, the term "EFT" refers to the funds transfer and may also include the payment information transfer.

(2) In the event the Government is unable to release one or more payments by EFT, the Contractor agrees to either-

(i) Accept payment by check or some other mutually agreeable method of payment; or

(ii) Request the Government to extend payment due dates until such time as the Government makes payment by EFT (but see paragraph (d) of this clause).

(b) Mandatory submission of Contractor's EFT information.

(1) The Contractor is required to provide the Government with the information required to make payment by EFT (see paragraph (j) of this clause). The Contractor shall provide this information directly to the office designated in this contract to receive that information (hereafter: "designated office") concurrent with first request. If not otherwise specified in this contract, the payment office is the designated office for receipt of the Contractor's EFT information. If more than one designated office is named for the contract, the Contractor shall provide a separate notice to each office. In the event that the EFT information changes, the Contractor shall be responsible for providing the updated information to the designated office(s).

(2) If the Contractor provides EFT information applicable to multiple contracts, the Contractor shall specifically state the applicability of this EFT information in terms acceptable to the designated office. However, EFT information supplied to a designated office shall be applicable only to contracts that identify that designated office as the office to receive EFT information for that contract.

(c) *Mechanisms for EFT payment*. The Government may make payment by EFT through either the Automated Clearing House (ACH) network, subject to the rules of the National Automated Clearing House Association, or the Fedwire Transfer System. The rules governing Federal payments through the ACH are contained in 31 CFR part 210.

(d) Suspension of payment.

(1) The Government is not required to make any payment under this contract until after receipt, by the designated office, of the correct EFT payment information from the Contractor. Until receipt of the correct EFT information, any invoice or contract financing request shall be deemed not to be a proper invoice for the purpose of prompt payment under this contract. The prompt payment terms of the contract regarding notice of an improper invoice and delays in accrual of interest penalties apply.

(2) If the EFT information changes after submission of correct EFT information, the Government shall begin using the changed EFT information no later than 30 days after its receipt by the designated office to the extent payment is made by EFT. However, the Contractor may request that no further payments be made until the updated EFT information is implemented by the payment office. If such suspension would result in a late payment under the prompt payment terms of this contract, the Contractor's request for suspension shall extend the due date for payment by the number of days of the suspension.

(e) Liability for uncompleted or erroneous transfers.

(1) If an uncompleted or erroneous transfer occurs because the Government used the Contractor's EFT information incorrectly, the Government remains responsible for-

(i) Making a correct payment;

(ii) Paying any prompt payment penalty due; and

(iii) Recovering any erroneously directed funds.

(2) If an uncompleted or erroneous transfer occurs because the Contractor's EFT information was incorrect, or was revised within 30 days of Government release of the EFT payment transaction instruction to the Federal Reserve System, and-

(i) If the funds are no longer under the control of the payment office, the Government is deemed to have made payment and the Contractor is responsible for recovery of any erroneously directed funds; or

(ii) If the funds remain under the control of the payment office, the Government shall not make payment and the provisions of paragraph (d) shall apply.

(f) *EFT and prompt payment*. A payment shall be deemed to have been made in a timely manner in accordance with the prompt payment terms of this contract if, in the EFT payment transaction instruction released to the Federal Reserve System, the date specified for settlement of the payment is on or before the prompt payment due date, provided the specified payment date is a valid date under the rules of the Federal Reserve System.

(g) *EFT and assignment of claims*. If the Contractor assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Contractor shall require as a condition of any such assignment, that the assignee shall provide the EFT information required by paragraph (j) of this clause to the designated office, and shall be paid by EFT in accordance with the terms of this clause. In all respects, the requirements of this clause shall apply to the assignee as if it were the Contractor. EFT information that shows the ultimate recipient of the transfer to be other than the Contractor, in the absence of a proper assignment of claims acceptable to the Government, is incorrect EFT information within the meaning of paragraph (d) of this clause.

(h) *Liability for change of EFT information by financial agent*. The Government is not liable for errors resulting from changes to EFT information provided by the Contractor's financial agent.

(i) *Payment information*. The payment or disbursing office shall forward to the Contractor available payment information that is suitable for transmission as of the date of release of the EFT instruction to the Federal Reserve System. The Government may request the Contractor to designate a desired format and method(s) for delivery of payment information from a list of formats and methods the payment office is capable of executing. However, the Government does not guarantee that any particular format or method of delivery is available at any particular payment office and retains the latitude to use the format and delivery method most convenient to the Government. If the Government makes payment by check in accordance with paragraph (a) of this clause, the Government shall mail the payment information to the remittance address in the contract.

(j) *EFT information*. The Contractor shall provide the following information to the designated office. The Contractor may supply this data for this or multiple contracts (see paragraph (b) of this clause). The Contractor shall designate a single financial agent per contract capable of receiving and processing the EFT information using the EFT methods described in paragraph (c) of this clause.

(1) The contract number (or other procurement identification number).

(2) The Contractor's name and remittance address, as stated in the contract(s).

(3) The signature (manual or electronic, as appropriate), title, and telephone number of the Contractor official authorized to provide this information.

(4) The name, address, and 9-digit Routing Transit Number of the Contractor's financial agent.

(5) The Contractor's account number and the type of account (checking, saving, or lockbox).

(6) If applicable, the Fedwire Transfer System telegraphic abbreviation of the Contractor's financial agent.

(7) If applicable, the Contractor shall also provide the name, address, telegraphic abbreviation, and 9-digit Routing Transit Number of the correspondent financial institution receiving the wire transfer payment if the Contractor's financial agent is not directly on-line to the Fedwire Transfer System; and, therefore, not the receiver of the wire transfer payment.

(End of clause)

52.245-2 Government Property Installation Operation Services. (Apr 2012)

GOVERNMENT PROPERTY INSTALLATION OPERATION SERVICES (APR 2012)

(a) This Government Property listed in paragraph (e) of this clause is furnished to the Contractor in an "as-is, where is" condition. The Government makes no warranty regarding the suitability for use of the Government property specified in this contract. The Contractor shall be afforded the opportunity to inspect the Government property as specified in the solicitation.

(b) The Government bears no responsibility for repair or replacement of any lost Government property. If any or all of the Government property is lost or becomes no longer usable, the Contractor shall be responsible for replacement of the property at Contractor expense. The Contractor shall have title to all replacement property and shall continue to be responsible for contract performance.

(c) Unless the Contracting Officer determines otherwise, the Government abandons all rights and title to unserviceable and scrap property resulting from contract performance. Upon notification to the Contracting Officer, the Contractor shall remove such property from the Government premises and dispose of it at Contractor expense.

(d) Except as provided in this clause, Government property furnished under this contract shall be governed by the Government Property clause of this contract.

(e) Government property provided under this clause:

(End of clause)

52.252-2 Clauses Incorporated by Reference. (Feb 1998)

Clauses Incorporated By Reference (Feb 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

https://www.acquisition.gov/far-overhaul/far-part-deviation-guide/far-overhaul-part-52 and https://www.acq.osd.mil/dpap/dars/dfars_far_overhaul_class_deviations.html

(End of clause)

52.252-6 Authorized Deviations in Clauses. (Nov 2020)

Authorized Deviations in Clauses (Nov 2020)

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

(b) The use in this solicitation or contract of any DFAR (48 CFR chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

DFARS Clauses Incorporated by Full Text

252.225-7043 Antiterrorism/Force Protection for Defense Contractors Outside the United States. (Jun 2015)

ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES (JUN 2015)

(a) *Definition*. " United States ," as used in this clause, means, the 50 States, the District of Columbia , and outlying areas.

(b) Except as provided in paragraph (c) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract, shall-

(1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;

(2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;

(3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and

(4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.

(c) The requirements of this clause do not apply to any subcontractor that is-

(1) A foreign government;

(2) A representative of a foreign government; or

(3) A foreign corporation wholly owned by a foreign government.

(d) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from PGI 225.372-1 (DFARS/PGI view).

(End of clause)

252.237-7023 Continuation of Essential Contractor Services. (Oct 2010)

CONTINUATION OF ESSENTIAL CONTRACTOR SERVICES (OCT 2010)

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

(1) "Essential contractor service" means a service provided by a firm or individual under contract to DoD to support mission-essential functions, such as support of vital systems, including ships owned, leased, or operated in support of military missions or roles at sea; associated support activities, including installation, garrison, and base support services; and similar services provided to foreign military sales customers under the Security Assistance Program. Services are essential if the effectiveness of defense systems or operations has the potential to be seriously impaired by the interruption of these services, as determined by the appropriate functional commander or civilian equivalent.

(2) "Mission-essential functions" means those organizational activities that must be performed under all circumstances to achieve DoD component missions or responsibilities, as determined by the appropriate functional commander or civilian equivalent. Failure to perform or sustain these functions would significantly affect DoD's ability to provide vital services or exercise authority, direction, and control.

(b) The Government has identified all or a portion of the contractor services performed under this contract as essential contractor services in support of mission essential functions. These services are listed in attachment ____, Mission-Essential Contractor Services, dated ____.

(c)(1) The Mission-Essential Contractor Services Plan submitted by the Contractor, is incorporated in this contract.

(2) The Contractor shall maintain and update its plan as necessary. The Contractor shall provide all plan updates to the Contracting Officer for approval.

(3) As directed by the Contracting Officer, the Contractor shall participate in training events, exercises, and drills associated with Government efforts to test the effectiveness of continuity of operations procedures and practices.

(d)(1) Notwithstanding any other clause of this contract, the contractor shall be responsible to perform those services identified as essential contractor services during crisis situations (as directed by the Contracting Officer), in accordance with its Mission-Essential Contractor Services Plan.

(2) In the event the Contractor anticipates not being able to perform any of the essential contractor services identified in accordance with paragraph (b) of this section during a crisis situation, the Contractor shall notify the Contracting Officer or other designated representative as expeditiously as possible and use its best efforts to cooperate with the Government in the Government's efforts to maintain the continuity of operations.

(e) The Government reserves the right in such crisis situations to use Federal employees, military personnel or contract support from other contractors, or to enter into new contracts for essential contractor services.

(f) Changes. The Contractor shall segregate and separately identify all costs incurred in continuing performance of essential services in a crisis situation. The Contractor shall notify the Contracting Officer of an increase or decrease in costs within ninety days after continued performance has been directed by the Contracting Officer, or within any additional period that the Contracting Officer approves in writing, but not later than the date of final payment under the contract. The Contractor's notice shall include the Contractor's proposal for an equitable adjustment and any data supporting the increase or decrease in the form prescribed by the Contracting Officer. The parties shall negotiate an equitable price adjustment to the contract price, delivery schedule, or both as soon as is practicable after receipt of the Contractor's proposal.

(g) The Contractor shall include the substance of this clause, including this paragraph (g), in subcontracts for the essential services.

(End of clause)

Section J - List of Attachments

Section K - Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions.	Sep 2024		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	Sep 2022		
252.204-7008	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		
252.225-7966	Prohibition Regarding Russian Fossil Fuel Business Operations-Representation (Deviation 2024-O0006, Revision 1)	Mar 2024	Deviation 2024-O0006	Mar 2024
252.225-7973	Prohibition on the Procurement of Foreign-Made Unmanned Aircraft Systems—Representation. (DEVIATION 2024-O0014)	Aug 2024	Deviation 2024-O0014	Aug 2024

FAR Clauses Incorporated by Full Text

52.204-8 Annual Representations and Certifications. (Oct 2025)

ANNUAL REPRESENTATIONS AND CERTIFICATIONS (OCT 2025)

(a)

(1) The North American Industry Classification System (NAICS) code for this acquisition is541330[insert NAICS code].

(2) The small business size standard is $25.5 million[insert size standard].

(3) The small business size standard for a concern that submits an offer, other than on a construction or service acquisition, but proposes to furnish an end item that it did not itself manufacture, process, or produce is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519 if the acquisition-

(i) Is set aside for small business and has a value above the simplified acquisition threshold;

(ii) Uses the HUBZone price evaluation preference regardless of dollar value, unless the offeror waives the price evaluation preference; or

(iii) Is an 8(a), HUBZone, service-disabled veteran-owned, economically disadvantaged women-owned, or women-owned small business set-aside or sole-source award regardless of dollar value.

(b)

(1) If the provision at 52.204-7, System for Award Management, is included in this solicitation, paragraph (d) of this provision applies.

(2) If the provision at 52.204-7, System for Award Management, is not included in this solicitation, and the Offeror has an active registration in the System for Award Management (SAM), the Offeror may choose to use paragraph (d) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The Offeror shall indicate which option applies by checking one of the following boxes:

(i) ☐ Paragraph (d) applies.

(ii) ☐ Paragraph (d) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

(c)

(1) The following representations or certifications in SAM are applicable to this solicitation as indicated:

(i) 52.203-2, Certificate of Independent Price Determination. This provision applies to solicitations when a firm-fixed-price contract or fixed-price contract with economic price adjustment is contemplated, unless-

(A) The acquisition is to be made under the simplified acquisition procedures in part 13;

(B) The solicitation is a request for technical proposals under two-step sealed bidding procedures; or

(C) The solicitation is for utility services for which rates are set by law or regulation.

(ii) 52.203-11, Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions. This provision applies to solicitations expected to exceed $200,000.

(iii) 52.203-18, Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation. This provision applies to all solicitations.

(iv) 52.204-3, Taxpayer Identification. This provision applies to solicitations that do not include the provision at 52.204-7, System for Award Management.

(v) 52.204-5, Women-Owned Business (Other Than Small Business). This provision applies to solicitations that-

(A) Are not set aside for small business concerns;

(B) Exceed the simplified acquisition threshold; and

(C) Are for contracts that will be performed in the United States or its outlying areas.

(vi) 52.204-26, Covered Telecommunications Equipment or Services-Representation. This provision applies to all solicitations.

(vii) 52.209-2, Prohibition on Contracting with Inverted Domestic Corporations-Representation.

(viii) 52.209-5, Certification Regarding Responsibility Matters. This provision applies to solicitations where the contract value is expected to exceed the simplified acquisition threshold.

(ix) 52.209-11, Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law. This provision applies to all solicitations.

(x) 52.214-14, Place of Performance-Sealed Bidding. This provision applies to invitations for bids except those in which the place of performance is specified by the Government.

(xi) 52.215-6, Place of Performance. This provision applies to solicitations unless the place of performance is specified by the Government.

(xii) 52.219-1, Small Business Program Representations (Basic, Alternates I, and II). This provision applies to solicitations when the contract is for supplies to be delivered or services to be performed in the United States or its outlying areas, or when the contracting officer has applied part 19 in accordance with 19.000(b)(1)(ii).

(A) The basic provision applies when the solicitations are issued by other than DoD, NASA, and the Coast Guard.

(B) The provision with its Alternate I applies to solicitations issued by DoD, NASA, or the Coast Guard.

(C) The provision with its Alternate II applies to solicitations that will result in a multiple-award contract with more than one NAICS code assigned.

(xiii) 52.219-2, Equal Low Bids. This provision applies to solicitations when contracting by sealed bidding and the contract is for supplies to be delivered or services to be performed in the United States or its outlying areas, or when the contracting officer has applied part 19 in accordance with 19.000(b)(1)(ii).

(xiv) 52.222-22, Previous Contracts and Compliance Reports. This provision applies to solicitations that include the clause at 52.222-26, Equal Opportunity.

(xv) 52.222-25, Affirmative Action Compliance. This provision applies to solicitations, other than those for construction, when the solicitation includes the clause at 52.222-26, Equal Opportunity.

(xvi) 52.222-38, Compliance with Veterans' Employment Reporting Requirements. This provision applies to solicitations when it is anticipated the contract award will exceed the simplified acquisition threshold and the contract is not for acquisition of commercial products or commercial services.

(xvii) 52.223-1, Biobased Product Certification. This provision applies to solicitations that require the delivery or specify the use of biobased products in USDA-designated product categories; or include the clause at 52.223-2, Reporting of Biobased Products Under Service and Construction Contracts.

(xviii) 52.223-4, Recovered Material Certification. This provision applies to solicitations that are for, or specify the use of, EPA-designated items.

(xix) 52.223-22, Public Disclosure of Greenhouse Gas Emissions and Reduction Goals-Representation. This provision applies to solicitations that include the provision at 52.204-7.

(xx) 52.225-2, Buy American Certificate. This provision applies to solicitations containing the clause at 52.225-1.

(xxi) 52.225-4, Buy American-Free Trade Agreements-Israeli Trade Act Certificate. (Basic, Alternates II and III.) This provision applies to solicitations containing the clause at 52.225-3.

(A) If the acquisition value is less than $50,000, the basic provision applies.

(B) If the acquisition value is $50,000 or more but is less than $100,000, the provision with its Alternate II applies.

(C) If the acquisition value is $100,000 or more but is less than $102,280, the provision with its Alternate III applies.

(xxii) 52.225-6, Trade Agreements Certificate. This provision applies to solicitations containing the clause at 52.225-5.

(xxiii) 52.225-20, Prohibition on Conducting Restricted Business Operations in Sudan-Certification. This provision applies to all solicitations.

(xxiv) 52.225-25, Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran-Representation and Certifications. This provision applies to all solicitations.

(xxv) 52.226-2, Historically Black College or University and Minority Institution Representation. This provision applies to solicitations for research, studies, supplies, or services of the type normally acquired from higher educational institutions.

(2) The following representations or certifications are applicable as indicated by the Contracting Officer:

[*Contracting Officer check as appropriate.*]

☐ (i) 52.204-17, Ownership or Control of Offeror.

☐ (ii) 52.204-20, Predecessor of Offeror.

☐ (iii) 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products.

☐ (iv) 52.222-48, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment- Certification.

☐ (v) 52.222-52, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Certification.

☐ (vi) 52.227-6, Royalty Information.

☐ (A) Basic.

☐ (B) Alternate I.

☐ (vii) 52.227-15, Representation of Limited Rights Data and Restricted Computer Software.

(d) The offeror has completed the annual representations and certifications electronically in SAM website accessed through https://www.sam.gov. After reviewing the SAM information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in paragraph (c) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [*offeror to insert changes, identifying change by clause number, title, date*]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR Clause # Title Date Change
_____

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on SAM.

(End of provision)

52.204-24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment. (Nov 2021)

REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT
(NOV 2021)

The Offeror shall not complete the representation at paragraph (d)(1) of this provision if the Offeror has represented that it "does not provide covered 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" in paragraph (c)(1) in the provision at 52.204-26, Covered Telecommunications Equipment or Services-Representation, or in paragraph (v)(2)(i) of the provision at 52.212-3, Offeror Representations and Certifications-Commercial Products or Commercial Services. The Offeror shall not complete the representation in paragraph (d)(2) of this provision if the Offeror has represented that it "does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services" in paragraph (c)(2) of the provision at 52.204-26, or in paragraph (v)(2)(ii) of the provision at 52.212-3.

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

Backhaul, covered telecommunications equipment or services, critical technology, interconnection arrangements, reasonable inquiry, roaming, and substantial or essential component have the meanings provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) *Prohibition*.

(1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Nothing in the prohibition shall be construed to-

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract or extending or renewing a contract with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract. Nothing in the prohibition shall be construed to-

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(c) *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 telecommunications equipment or services".

(d) *Representation.* The Offeror represents that-

(1) It ☐ will, ☐ will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation. The Offeror shall provide the additional disclosure information required at paragraph (e)(1) of this section if the Offeror responds "will" in paragraph (d)(1) of this section; and

(2) After conducting a reasonable inquiry, for purposes of this representation, the Offeror represents that-

It ☐ does, ☐ does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services. The Offeror shall provide the additional disclosure information required at paragraph (e)(2) of this section if the Offeror responds "does" in paragraph (d)(2) of this section.

(e) *Disclosures.*

(1) Disclosure for the representation in paragraph (d)(1) of this provision. If the Offeror has responded "will" in the representation in paragraph (d)(1) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment-

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the original equipment manufacturer (OEM) or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(ii) For covered services-

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the Product Service Code (PSC) of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(2) Disclosure for the representation in paragraph (d)(2) of this provision. If the Offeror has responded "does" in the representation in paragraph (d)(2) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment-

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(ii) For covered services-

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the PSC of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(End of provision)

52.209-7 Information Regarding Responsibility Matters. (Deviation 2026-O0038) (Feb 2026)

INFORMATION REGARDING RESPONSIBILITY MATTERS (FEB 2026) (DEVIATION 2026-O0038)

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

Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (*e.g.*, Securities and Exchange Commission Administrative Proceedings, Civilian Board of Contract Appeals Proceedings, and Armed Services Board of Contract Appeals Proceedings). This includes administrative proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include agency actions such as contract audits, site visits, corrective plans, or inspection of deliverables.

Federal contracts and grants with total value greater than $10,000,000 means-

(1) The total value of all current, active contracts and grants, including all priced options; and

(2) The total value of all current, active orders including all priced options under indefinite-delivery, indefinite-quantity, 8(a), or requirements contracts (including task and delivery and multiple-award Schedules).

Principal means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (*e.g.*, general manager; plant manager; head of a division or business segment; and similar positions).

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

(c) If the offeror checked "has" in paragraph (b) of this provision, the offeror represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information System (FAPIIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:

(1) Whether the offeror, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the offeror of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:

(i) In a criminal proceeding, a conviction.

(ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of $5,000 or more.

(iii) In an administrative proceeding, a finding of fault and liability that results in-

(A) The payment of a monetary fine or penalty of $5,000 or more; or

(B) The payment of a reimbursement, restitution, or damages in excess of $100,000.

(iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (c)(1)(i), (c)(1)(ii), or (c)(1)(iii) of this provision.

(2) If the offeror has been involved in the last five years in any of the occurrences listed in (c)(1) of this provision, whether the offeror has provided the requested information with regard to each occurrence.

(d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIIS as required through maintaining an active registration in the System for Award Management, which can be accessed via https://www.sam.gov (see 52.204-7).

(End of provision)

DFARS Clauses Incorporated by Full Text

252.204-7017 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation. (May 2021)

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

The Offeror is not required to complete the representation in this provision if the Offeror has represented in the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument."

(a) *Definitions*. "Covered defense telecommunications equipment or services," "covered mission," "critical technology," and "substantial or essential component," as used in this provision, have the meanings given in the 252.204-7018 clause, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services, of this solicitation.

(b) *Prohibition*. Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) *Procedures*. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at *https://www.sam.gov* for entities that are excluded when providing any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.

(d) *Representation*. If in its annual representations and certifications in SAM the Offeror has represented in paragraph (c) of the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does" provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Offeror shall complete the following additional representation:

The Offeror represents that it ☐ will ☐ will not provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.

(e) *Disclosures*. If the Offeror has represented in paragraph (d) of this provision that it "will provide covered defense telecommunications equipment or services," the Offeror shall provide the following information as part of the offer:

(1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).

(2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition referenced in paragraph (b) of this provision.

(3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known).

(4) For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

(End of provision)

252.204-7998	**Alternate A, Annual Representations and Certifications. (DEVIATION 2026-O0043)**	**(Feb 2026)**	**Alternate A Deviation 2026-O0043**	**(Feb 2026) (Feb 2026)**

Alternate A, Annual Representations and Certifications (DEVIATION 2026-O0043)(FEB 2026)

Include the following paragraphs (e), (f), and (g) in the provision at FAR 52.204-7:

(e)(1) If the provision at FAR 52.204-7, System for Award Management - Registration, is included in this solicitation, paragraph (g) of this provision applies.

(2) If the provision at FAR 52.204-7, System for Award Management - Registration, is not included in this solicitation, and the Offeror has an active registration in the System for Award Management (SAM), the Offeror may choose to use paragraph (g) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The Offeror shall indicate which option applies by checking one of the following boxes:

☐ (i) Paragraph (g) applies.

☐ (ii) Paragraph (g) does not apply and the Offeror has completed the individual representations and certifications in the solicitation.

(f)(1) The following representations or certifications in the SAM database are applicable to this solicitation as indicated:

(i) 252.204-7016, Covered Defense Telecommunications Equipment or Services--Representation. Applies to all solicitations.

(ii) 252.216-7008, Economic Price Adjustment--Wage Rates or Material Prices Controlled by a Foreign Government. Applies to solicitations for fixed-price supply and service contracts when the contract is to be performed wholly or in part in a foreign country, and a foreign government controls wage rates or material prices and may during contract performance impose a mandatory change in wages or prices of materials.

(iii) 252.225-7042, Authorization to Perform. Applies to all solicitations when performance will be wholly or in part in a foreign country.

(iv) 252.225-7049, Prohibition on Acquisition of Certain Foreign Commercial Satellite Services--Representations. Applies to solicitations for the acquisition of commercial satellite services.

(v) 252.225-7050, Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism. Applies to all solicitations expected to result in contracts of $150,000 or more.

(vi) 252.229-7012, Tax Exemptions (Italy)--Representation. Applies to solicitations when contract performance will be in Italy.

(vii) 252.229-7013, Tax Exemptions (Spain)--Representation. Applies to solicitations when contract performance will be in Spain.

(2) The following representations or certifications in SAM are applicable to this solicitation as indicated by the Contracting Officer: [*Contracting Officer check as appropriate.*]

☐(i) 252.209-7002, Disclosure of Ownership or Control by a Foreign Government.

☐(ii) 252.225-7000, Buy American--Balance of Payments Program Certificate.

☐(iii) 252.225-7020, Trade Agreements Certificate.

☐Use with Alternate I.

☐(iv) 252.225-7031, Secondary Arab Boycott of Israel.

☐(v) 252.225-7035, Buy American--Free Trade Agreements--Balance of Payments Program Certificate.

☐Use with Alternate I.

☐Use with Alternate II.

☐ Use with Alternate III.

☐ Use with Alternate IV.

☐ Use with Alternate V.

☐ (vi) 252.226-7002, Representation for Demonstration Project for Contractors Employing Persons with Disabilities.

☐ (vii) 252.232-7015, Performance-Based Payments--Representation.

(g) The Offeror has completed the annual representations and certifications electronically via the SAM website at *https://www.sam.gov* After reviewing the SAM database information, the Offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in FAR 52.204-7 and paragraph (f) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer, and are incorporated in this offer by reference (see FAR 4.203-1); except for the changes identified below [*Offeror to insert changes, identifying change by provision number, title, date*]. These amended representation(s) and/or certification (s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR/DFARS provision No.	Title	Date	Change
═══	═══	═══	═══
═══	═══	═══	═══
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═══	═══	═══	═══

Any changes provided by the Offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications located in the SAM database.

(End of provision)

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

I. General

Responses to the solicitation are required to submit proposals as follows:

Price Proposal Electronic copy to be delivered to Christopher.j.obrien42.civ@us.navy.mil by 11:59 am EST on 29 August 2026.\

An offer consists of and must include the following:

Standard Form 33 'Solicitation, Offer, and Award' completed by the offeror

RFP Section B 'Schedule of Supplies/Services' to completed by the offeror

RFP Section K 'Representations, Certifications and Other Statements of Offerors' completed by the offeror (or identify if completed in the System for Award Management (SAM)

The completion and submission of the above items will constitute a proposal and will indicate the offeror's unconditional assent to the terms and conditions of this RFP and any attachments hereto. Alternate proposals are not authorized. Objections to any terms and conditions of the RFP will constitute deficiency, (See FAR 15.305), which will make the offer unacceptable. An offeror may correct a deficiency only through discussions (see FAR 15.306(d) and 15.307).

IMPORTANT NOTE:

(1) Price Proposal

This volume shall include the completed solicitation documents and a complete and detailed price breakdown with all supporting information.

For CLINs 0001, 0002, 1001, 1002, 2001, 2002, 3001, 3002, 4001 and 4002 the offeror shall identify the total proposed price for all Services.

For CLIN 0003, the offeror shall insert the Not To Exceed (NTE) amount for Travel and ODCs as identified in Section B of the solicitation ($20,085.00)

For CLIN 1003, the offeror shall insert the Not To Exceed (NTE) amount for Travel and ODCs as identified in Section B of the solicitation ($20,687.55)

For CLIN 2003, the offeror shall insert the Not To Exceed (NTE) amount for Travel and ODCs as identified in Section B of the solicitation ($21,308.18)

For CLIN 3003, the offeror shall insert the Not To Exceed (NTE) amount for Travel and ODCs as identified in Section B of the solicitation ($21,947.42)

For CLIN 4003, the offeror shall insert the Not To Exceed (NTE) amount for Travel and ODCs as identified in Section B of the solicitation ($22,605.84)

The Price Proposal shall represent the offeror's firm fixed price for performance of all of the solicitation's requirements. All prices proposed should be supported by back-up documentation demonstrating how the price was developed, to include a breakdown of labor, material, travel, and other direct costs, if applicable. All costs included in developing the price should be provided in the breakdown such that the total amount is substantiated by the price breakdown.

(a) 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 Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(b) A written notice of award or acceptance of an offer, emailed or otherwise 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. A firm fixed price is not subject to any adjustment on the basis of the contractor's cost experience in performing the contract.

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.201-1	Acquisition 360: Voluntary Survey.	Sep 2023		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	Feb 2026		
52.233-2	Service of Protest. (Deviation 2026-O0038)	Feb 2026		

FAR Clauses Incorporated by Full Text

52.216-1 Type of Contract. (Apr 1984)

TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a Firm-Fixed Price[Contracting Officer insert specific type of contract] contract resulting from this solicitation.

(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/far-overhaul/far-part-deviation-guide/far-overhaul-part-52 and https://www.acq.osd.mil/dpap/dars/dfars_far_overhaul_class_deviations.html

(End of provision)

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

Authorized Deviations in Provisions (Nov 2020)

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

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

(End of provision)

DFARS Clauses Incorporated by Full Text

252.209-7012 Prohibition Relating to Conflicts of Interest in Consulting Services-Certification. (Oct 2025)

PROHIBITION RELATING TO CONFLICTS OF INTEREST IN CONSULTING SERVICES-CERTIFICATION (OCT 2025)

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

"Consulting services" means advisory and assistance services, except that "consulting services" does not include the provision of products or services related to-

(1) Compliance with legal, audit, accounting, tax, reporting, or other requirements of the laws and standards of countries; or

(2) Participation in a judicial, legal, or equitable dispute resolution proceeding.

"Contract oversight entity" means any of the following:

(1) The Contracting Officer.

(2) The Contracting Officer's Representative.

(3) The Defense Contract Management Agency.

(4) The Defense Contract Audit Agency.

(5) The DoD Office of Inspector General or any subcomponent of that office.

(6) The Government Accountability Office.

"Covered contract" means a DoD contract involving consulting services.

"Covered foreign entity" means any of the following:

(1) The government of the People's Republic of China, the Chinese Communist Party, the People's Liberation Army, the Ministry of State Security, or other security service or intelligence agency of the People's Republic of China.

(2) The government of the Russian Federation or any entity sanctioned by the Secretary of the Treasury under Executive Order 13662, Blocking Property of Additional Persons Contributing to the Situation in Ukraine.

(3) The government of any country, if the Secretary of State determines that such government has repeatedly provided support for acts of international terrorism, pursuant to any of the following:

(i) Section 1754(c)(1)(A) of the Export Control Reform Act of 2018 (50 U.S.C. 4318(c)(1)(A)).

(ii) Section 620A of the Foreign Assistance Act of 1961 (22 U.S.C. 2371).

(iii) Section 40 of the Arms Export Control Act (22 U.S.C. 2780).

(iv) Any other provision of law.

(4) Any entity included on any of the following lists maintained by the Department of Commerce (see the Export Administration Regulations at 15 CFR subchapter C):

(i) The Entity List in supplement no. 4 to 15 CFR part 744.

(ii) The Denied Persons List as described in 15 CFR 764.3(a)(2).

(iii) The Unverified List in supplement no. 6 to 15 CFR part 744.

(iv) The Military End User List in supplement no. 7 to 15 CFR part 744.

(5) Any entity identified by the Secretary of Defense pursuant to section 1237(b) of the National Defense Authorization Act for Fiscal Year 1999 (Pub. L. 105-261; 50 U.S.C. 1701 note).

(6) Any entity on the Non-Specially Designated Nationals Chinese Military-Industrial Complex Companies List maintained by the Office of Foreign Assets Control of the Department of the Treasury under Executive Order 14032, Addressing the Threat From Securities Investments That Finance Certain Companies of the People's Republic of China.

(b) *Prohibition*. DoD cannot award to the Offeror a contract assigned a North American Industry Classification System code beginning with 5416 if the Offeror-

(1) Cannot certify that neither the Offeror nor any of its subsidiaries or affiliates hold a contract or subcontract that involves consulting services with one or more covered foreign entities; and

(2) Does not maintain a conflict-of-interest mitigation plan as described in paragraph (d) of this provision.

(c) *Certification*. The Offeror certifies that-

(1)(i) It does ☐ does not ☐ hold a contract or subcontract that involves consulting services with one or more covered foreign entities; and

(ii) Its subsidiaries or affiliates do ☐ do not ☐ hold a contract or subcontract that involves consulting services with one or more covered foreign entities; and

(2) It does ☐ does not ☐ maintain a conflict-of-interest mitigation plan described in paragraph (d) of this provision.

(d) *Conflict-of-interest mitigation plan*. If the Offeror answered in the affirmative in paragraphs (c)(1) and (2) of this provision, then the Offeror shall submit its conflict-of-interest mitigation plan to the Contracting Officer for approval. The Offeror may contact the Contracting Officer for guidance on submitting the Offeror's conflict-of-interest mitigation plan.

(1) The Offeror's conflict-of-interest mitigation plan shall be auditable by a contract oversight entity and shall include-

(i) An identification, unless otherwise prohibited by law or regulation, of any covered contracts of the Offeror or its subsidiaries or affiliates with a covered foreign entity. If the Offeror is unable to identify one or more covered foreign entities due to confidentiality obligations, the Offeror shall identify such entities as a covered foreign entity;

(ii) A written analysis, including a course of action for avoiding, neutralizing, or mitigating the actual or potential conflict of interest of such a covered contract;

(iii) A description of the procedures by which the Offeror or its subsidiaries or affiliates will ensure that individuals who will perform the scope of a covered contract will not, for the duration of such contract, also provide any consulting services to any covered foreign entity; and

(iv) A description of the procedures by which the Offeror or its subsidiaries or affiliates will submit to the contract oversight entities a notice of an unmitigated conflict of interest with respect to a covered contract within 15 days of determining that such a conflict has arisen.

(2) The Contracting Officer will incorporate the Offeror's approved conflict-of-interest mitigation plan into any contract awarded to the Offeror resulting from this solicitation.

(End of provision)

252.237-7024 Notice of Continuation of Essential Contractor Services. (Oct 2010)

NOTICE OF CONTINUATION OF ESSENTIAL CONTRACTOR SERVICES (OCT 2010)

(a*) Definitions*. "Essential contractor service"and "mission-essential functions" have the meanings given in the clause at 252.237-7023, Continuation of Essential Contractor Services, in this solicitation.

(b) The offeror shall provide with its offer a written plan describing how it will continue to perform the essential contractor services listed in attachment ____, Mission Essential Contractor Services, dated ____, during periods of crisis. The offeror shall-

(1) Identify provisions made for the acquisition of essential personnel and resources, if necessary, for continuity of operations for up to 30 days or until normal operations can be resumed;

(2) Address in the plan, at a minimum-

(i) Challenges associated with maintaining essential contractor services during an extended event, such as a pandemic that occurs in repeated waves;

(ii) The time lapse associated with the initiation of the acquisition of essential personnel and resources and their actual availability on site;

(iii) The components, processes, and requirements for the identification, training, and preparedness of personnel who are capable of relocating to alternate facilities or performing work from home;

(iv) Any established alert and notification procedures for mobilizing identified "essential contractor service" personnel; and

(v) The approach for communicating expectations to contractor employees regarding their roles and responsibilities during a crisis.

(End of provision)

Section M - Evaluation Factors for Award

(1) The Government will review the proposal to determine that award is made at a fair and reasonable price to a responsible offeror and that the offeror is taking no exceptions to the terms or conditions set forth in this solicitation. The offeror's proposal shall be in the form prescribed by, and shall contain a response to each of the areas identified in the Section L solicitation provision entitled "Submission of Proposals."

For the purpose of preparing a price proposal, the offeror shall assume that the periods of performance shall be from: (See Section F 'Delivery Information').

The offeror is responsible for providing adequate documentation to enable a thorough evaluation of the proposal. The Government will evaluate the proposal for fair and reasonable pricing in accordance with FAR 15.404-1.

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		
52.217-5	Evaluation of Options.	Jul 1990		