SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			W912JA26QA016	30 JUL 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	KATHRYN GRAHAM	(334) 450-0463	18 AUG 2026 04:30 PM

9. ISSUED BY CODE W912JA

W7MT USPFO ACTIVITY AL ARNG
KO FOR ALARNG DO NOT DELETE, 1740 CONG W L DICKINSON DR
MONTGOMERY, AL 36109-2602
UNITED STATES
KATHRYN GRAHAM, EMAIL: KATHRYN.P.GRAHAM.CIV@ARMY.MIL
TELEPHONE: (334) 450-0463

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

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

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 459140

SIZE STANDARD: USD 22,500,000.00

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED
☐ SEE SCHEDULE

12. DISCOUNT TERMS

☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

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

25. ACCOUNTING AND APPROPRIATION DATA
SEE SECTION G - CONTRACT ADMINISTRATION DATA

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

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

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

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

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

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

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

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

Section A - Solicitation/Contract Form

Instrument Name: 151st Band FY26 Life Cycle Replacement

Product Service Code : 7710

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Yamaha DM7C 72 Channel Mixer Item Type Number: 000 Product Service Code: 7710 North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E Pricing Arrangement: Firm Fixed Price	1	Each		
0002	DM7C Case Item Type Number: 000 Product Service Code: 7710 North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E Pricing Arrangement: Firm Fixed Price	1	Each		
0003	16x8 Stage Box Item Type Number: 000 Product Service Code: 7710	2	Each		

	North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E Pricing Arrangement: Firm Fixed Price				
0004	16 Port Switch Item Type Number: 000 Product Service Code: 7710 North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E Pricing Arrangement: Firm Fixed Price	1	Each		
0005	8 Port Ethercon Patch Panel Item Type Number: 000 Product Service Code: 7710 North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E Pricing Arrangement: Firm Fixed Price	1	Each		
0006	50' Ethercon Cable	4	Each		

	Item Type Number: 000 Product Service Code: 7710 North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E Pricing Arrangement: Firm Fixed Price				
0007	200' Ethercon Cable Item Type Number: 000 Product Service Code: 7710 North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E Pricing Arrangement: Firm Fixed Price	1	Each		
0008	Subwoofer Bag Item Type Number: 000 Product Service Code: 7710 North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E Pricing Arrangement: Firm Fixed Price	2	Each		

0009	8 Port Switch Item Type Number: 000 Product Service Code: 7710 North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E Pricing Arrangement: Firm Fixed Price	1	Each		
0010	Router Item Type Number: 000 Product Service Code: 7710 North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E Pricing Arrangement: Firm Fixed Price	2	Each		
0011	Wireless Access Point Item Type Number: 000 Product Service Code: 7710 North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E	1	Each		

	Pricing Arrangement: Firm Fixed Price				
0012	Workbox Item Type Number: 000 Product Service Code: 7710 North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E Pricing Arrangement: Firm Fixed Price	1	Each		
0013	TA4F to XLRF Item Type Number: 000 Product Service Code: 7710 North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E Pricing Arrangement: Firm Fixed Price	6	Each		
0014	25' Quad Edison Item Type Number: 000 Product Service Code: 7710	4	Each		

	North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E Pricing Arrangement: Firm Fixed Price				
0015	SM81 Windscreen Item Type Number: 000 Product Service Code: 7710 North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E Pricing Arrangement: Firm Fixed Price	8	Each		
0016	Wireless Bodypack Holder Item Type Number: 000 Product Service Code: 7710 North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E Pricing Arrangement: Firm Fixed Price	10	Each		
0017	Bar Light	10	Each		

	Item Type Number: 000 Product Service Code: 7710 North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E Pricing Arrangement: Firm Fixed Price				
0018	Bar Light Case Item Type Number: 000 Product Service Code: 7710 North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E Pricing Arrangement: Firm Fixed Price	5	Each		
0019	25' DMX Cable Item Type Number: 000 Product Service Code: 7710 North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E Pricing Arrangement: Firm Fixed Price	15	Each		

0020	Extension Cable Item Type Number: 000 Product Service Code: 7710 North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E Pricing Arrangement: Firm Fixed Price	8	Each		
0021	Ethercon Coupler Item Type Number: 000 Product Service Code: 7710 North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E Pricing Arrangement: Firm Fixed Price	4	Each		
0022	2 Channel Cable Ramp Item Type Number: 000 Product Service Code: 7710 North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E	15	Each		

	Pricing Arrangement: Firm Fixed Price				
0023	5 Channel Cable Ramp Item Type Number: 000 Product Service Code: 7710 North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E Pricing Arrangement: Firm Fixed Price	5	Each		
0024	Power Distro Item Type Number: 000 Product Service Code: 7710 North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E Pricing Arrangement: Firm Fixed Price	1	Each		
0025	Feeder Cable Item Type Number: 000 Product Service Code: 7710	1	Each		

	North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E Pricing Arrangement: Firm Fixed Price				
0026	Wood Body Clarinet Item Type Number: 000 Product Service Code: 7710 North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E Pricing Arrangement: Firm Fixed Price	1	Each		
0027	Product Service Description: Marching Bass Drum Item Type Number: 000 Product Service Code: 7710 North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E Pricing Arrangement: Firm Fixed Price	1	Each		
0028	Bass Drum Carrier	1	Each		

	Item Type Number: 000 Product Service Code: 7710 North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E Pricing Arrangement: Firm Fixed Price				
0029	Flute and Case Item Type Number: 000 Product Service Code: 7710 North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E Pricing Arrangement: Firm Fixed Price	1	Each		
0030	Alto Sax W/ Case Item Type Number: 000 Product Service Code: 7710 North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E Pricing Arrangement: Firm Fixed Price	1	Each		

0031	Soprano Sax W/ Case Item Type Number: 000 Product Service Code: 7710 North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E Pricing Arrangement: Firm Fixed Price	1	Each		
0032	Tenor Sax W/ Case Item Type Number: 000 Product Service Code: 7710 North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E Pricing Arrangement: Firm Fixed Price	1	Each		
0033	Bass Upright Laquered Item Type Number: 000 Product Service Code: 7710 North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E	1	Each		

	Pricing Arrangement: Firm Fixed Price				
0034	Sousaphone W/ Case Item Type Number: 000 Product Service Code: 7710 North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E Pricing Arrangement: Firm Fixed Price	1	Each		
0035	Oboe W/ Case Item Type Number: 000 Product Service Code: 7710 North American Industry Classification System (NAICS): 459140 Claimant Program Code: C9E Pricing Arrangement: Firm Fixed Price	1	Each		

Section C - Description/Specifications/Statement of Work

Requirements

The 151st Band has a requirement to replace band and supporting equipment for the FY26. Please see Statement of Requirement for further information.

Section F - Deliveries or Performance

0001	**Delivery Schedule** From date of lead time event to date of latest delivery 120 Work Days Date of Award Receipt **Quantity** 1 Each **Address and POC** Ship To DoDAAC: W5600U CountryCode: USA W84F 122D TRP CMD 3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0002	**Delivery Schedule** From date of lead time event to date of latest delivery 120 Work Days Date of Award Receipt **Quantity** 1 Each **Address and POC** Ship To DoDAAC: W5600U CountryCode: USA W84F 122D TRP CMD

	3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0003	**Delivery Schedule** From date of lead time event to date of latest delivery 120 Work Days Date of Award Receipt **Quantity** 2 Each **Address and POC** Ship To DoDAAC: W5600U CountryCode: USA W84F 122D TRP CMD 3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0004	**Delivery Schedule** From date of lead time event to date of latest delivery 120 Work Days

	Date of Award Receipt **Quantity** 1 Each **Address and POC** Ship To DoDAAC: W5600U CountryCode: USA W84F 122D TRP CMD 3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0005	**Delivery Schedule** From date of lead time event to date of latest delivery 120 Work Days Date of Award Receipt **Quantity** 1 Each **Address and POC** Ship To DoDAAC: W5600U CountryCode: USA W84F 122D TRP CMD 3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES **Special Handling/Notes** FoB Details

	Party to Pay Transportation Cost: Contractor Point Type: Destination
0006	**Delivery Schedule** From date of lead time event to date of latest delivery 120 Work Days Date of Award Receipt **Quantity** 4 Each **Address and POC** Ship To DoDAAC: W5600U CountryCode: USA W84F 122D TRP CMD 3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0007	**Delivery Schedule** From date of lead time event to date of latest delivery 120 Work Days Date of Award Receipt **Quantity** 1 Each **Address and POC** Ship To

	DoDAAC: W5600U CountryCode: USA W84F 122D TRP CMD 3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0008	**Delivery Schedule** From date of lead time event to date of latest delivery 120 Work Days Date of Award Receipt **Quantity** 2 Each **Address and POC** Ship To DoDAAC: W5600U CountryCode: USA W84F 122D TRP CMD 3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination

0009	**Delivery Schedule** From date of lead time event to date of latest delivery 120 Work Days Date of Award Receipt **Quantity** 1 Each **Address and POC** Ship To DoDAAC: W5600U CountryCode: USA W84F 122D TRP CMD 3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0010	**Delivery Schedule** From date of lead time event to date of latest delivery 120 Work Days Date of Award Receipt **Quantity** 2 Each **Address and POC** Ship To DoDAAC: W5600U CountryCode: USA W84F 122D TRP CMD 3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES

	Special Handling/Notes FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0011	**Delivery Schedule** From date of lead time event to date of latest delivery 120 Work Days Date of Award Receipt **Quantity** 1 Each **Address and POC** Ship To DoDAAC: W5600U CountryCode: USA W84F 122D TRP CMD 3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0012	**Delivery Schedule** From date of lead time event to date of latest delivery 120 Work Days Date of Award Receipt

	Quantity 1 Each **Address and POC** Ship To DoDAAC: W5600U CountryCode: USA W84F 122D TRP CMD 3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0013	**Delivery Schedule** From date of lead time event to date of latest delivery 120 Work Days Date of Award Receipt **Quantity** 6 Each **Address and POC** Ship To DoDAAC: W5600U CountryCode: USA W84F 122D TRP CMD 3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES **Special Handling/Notes** FoB Details

	Party to Pay Transportation Cost: Contractor Point Type: Destination
0014	**Delivery Schedule** From date of lead time event to date of latest delivery 120 Work Days Date of Award Receipt **Quantity** 4 Each **Address and POC** Ship To DoDAAC: W5600U CountryCode: USA W84F 122D TRP CMD 3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0015	**Delivery Schedule** From date of lead time event to date of latest delivery 120 Work Days Date of Award Receipt **Quantity** 8 Each **Address and POC** Ship To DoDAAC: W5600U

	CountryCode: USA W84F 122D TRP CMD 3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0016	**Delivery Schedule** From date of lead time event to date of latest delivery 120 Work Days Date of Award Receipt **Quantity** 10 Each **Address and POC** Ship To DoDAAC: W5600U CountryCode: USA W84F 122D TRP CMD 3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0017	**Delivery Schedule**

	From date of lead time event to date of latest delivery 120 Work Days Date of Award Receipt **Quantity** 10 Each **Address and POC** Ship To DoDAAC: W5600U CountryCode: USA W84F 122D TRP CMD 3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0018	**Delivery Schedule** From date of lead time event to date of latest delivery 120 Work Days Date of Award Receipt **Quantity** 5 Each **Address and POC** Ship To DoDAAC: W5600U CountryCode: USA W84F 122D TRP CMD 3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES

	Special Handling/Notes FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0019	**Delivery Schedule** From date of lead time event to date of latest delivery 120 Work Days Date of Award Receipt **Quantity** 15 Each **Address and POC** Ship To DoDAAC: W5600U CountryCode: USA W84F 122D TRP CMD 3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0020	**Delivery Schedule** From date of lead time event to date of latest delivery 120 Work Days Date of Award Receipt **Quantity** 8 Each

	Address and POC Ship To DoDAAC: W5600U CountryCode: USA W84F 122D TRP CMD 3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0021	**Delivery Schedule** From date of lead time event to date of latest delivery 120 Work Days Date of Award Receipt **Quantity** 4 Each **Address and POC** Ship To DoDAAC: W5600U CountryCode: USA W84F 122D TRP CMD 3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination

0022	**Delivery Schedule** From date of lead time event to date of latest delivery 120 Work Days Date of Award Receipt **Quantity** 15 Each **Address and POC** Ship To DoDAAC: W5600U CountryCode: USA W84F 122D TRP CMD 3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0023	**Delivery Schedule** From date of lead time event to date of latest delivery 120 Work Days Date of Award Receipt **Quantity** 5 Each **Address and POC** Ship To DoDAAC: W5600U CountryCode: USA W84F 122D TRP CMD

	3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0024	**Delivery Schedule** From date of lead time event to date of latest delivery 120 Work Days Date of Award Receipt **Quantity** 1 Each **Address and POC** Ship To DoDAAC: W5600U CountryCode: USA W84F 122D TRP CMD 3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0025	**Delivery Schedule** From date of lead time event to date of latest delivery 120 Work Days

	Date of Award Receipt **Quantity** 1 Each **Address and POC** Ship To DoDAAC: W5600U CountryCode: USA W84F 122D TRP CMD 3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0026	**Delivery Schedule** From date of lead time event to date of latest delivery 120 Work Days Date of Award Receipt **Quantity** 1 Each **Address and POC** Ship To DoDAAC: W5600U CountryCode: USA W84F 122D TRP CMD 3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES **Special Handling/Notes** FoB Details

	Party to Pay Transportation Cost: Contractor Point Type: Destination
0027	**Delivery Schedule** From date of lead time event to date of latest delivery 120 Work Days Date of Award Receipt **Quantity** 1 Each **Address and POC** Ship To DoDAAC: W5600U CountryCode: USA W84F 122D TRP CMD 3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0028	**Delivery Schedule** From date of lead time event to date of latest delivery 120 Work Days Date of Award Receipt **Quantity** 1 Each **Address and POC** Ship To

	DoDAAC: W5600U CountryCode: USA W84F 122D TRP CMD 3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0029	**Delivery Schedule** From date of lead time event to date of latest delivery 120 Work Days Date of Award Receipt **Quantity** 1 Each **Address and POC** Ship To DoDAAC: W5600U CountryCode: USA W84F 122D TRP CMD 3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination

0030	**Delivery Schedule** From date of lead time event to date of latest delivery 120 Work Days Date of Award Receipt **Quantity** 1 Each **Address and POC** Ship To DoDAAC: W5600U CountryCode: USA W84F 122D TRP CMD 3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0031	**Delivery Schedule** From date of lead time event to date of latest delivery 120 Work Days Date of Award Receipt **Quantity** 1 Each **Address and POC** Ship To DoDAAC: W5600U CountryCode: USA W84F 122D TRP CMD 3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES

	Special Handling/Notes FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0032	**Delivery Schedule** From date of lead time event to date of latest delivery 120 Work Days Date of Award Receipt **Quantity** 1 Each **Address and POC** Ship To DoDAAC: W5600U CountryCode: USA W84F 122D TRP CMD 3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0033	**Delivery Schedule** From date of lead time event to date of latest delivery 120 Work Days Date of Award Receipt

	Quantity 1 Each **Address and POC** Ship To DoDAAC: W5600U CountryCode: USA W84F 122D TRP CMD 3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0034	**Delivery Schedule** From date of lead time event to date of latest delivery 120 Work Days Date of Award Receipt **Quantity** 1 Each **Address and POC** Ship To DoDAAC: W5600U CountryCode: USA W84F 122D TRP CMD 3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES **Special Handling/Notes** FoB Details

	Party to Pay Transportation Cost: Contractor Point Type: Destination
0035	**Delivery Schedule** From date of lead time event to date of latest delivery 120 Work Days Date of Award Receipt **Quantity** 1 Each **Address and POC** Ship To DoDAAC: W5600U CountryCode: USA W84F 122D TRP CMD 3443 US HIGHWAY 80 W, SELMA AL 36701-2403 SELMA, AL 36701-2403 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination

Section G - Contract Administration Data

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12		

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.232-7006	Wide Area WorkFlow Payment Instructions.	2023-01		

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.

COMBO

(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed

price line items that require shipment of a deliverable.)

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

____

(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	HQ0670
Issue By DoDAAC	W912JA
Admin DoDAAC	W912JA
Inspect By DoDAAC	____
Ship To Code	____
Ship From Code	____
Mark For Code	____
Service Approver (DoDAAC)	____

Service Acceptor (DoDAAC) W5600U
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.

Commercial Accounts, ng.al.alarng.list.j8-rm-v-for-accountspayable@army.mil 334 213-7561

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

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

(End of clause)

Section I - Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	2026-02		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	2026-02		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	2026-02		
52.222-3	Convict Labor. (Deviation 2026-O0038)	2026-02		

52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	2026-03
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	2026-02
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	2026-04
52.223-23	Sustainable Products. (Deviation 2026-O0038)	2026-02
52.225-3	Buy American-Free Trade Agreements-Israeli Trade Act. (Deviation 2026-O0038)	2026-02
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2023-03
52.233-3	Protest after Award. (Deviation 2026-O0038)	2026-02
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-	2026-02

	O0038)	
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	2026-02
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	2011-09		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting. (DEVIATION 2024-O0013 REVISION 1)	2024-05	Deviation 2024-O0013	2024-05
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01		
252.223-7008	Prohibition of Hexavalent Chromium.	2023-01		
252.225-7001	Buy American and Balance of	2024-02		

	Payments Program.			
252.225-7002	Qualifying Country Sources as Subcontractors.	2022-03		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	2023-06		
252.225-7972	Prohibition on the Procurement of Foreign-Made Unmanned Aircraft Systems. (DEVIATION 2024-O0014)	2024-08	Deviation 2024-O0014	2024-08
252.232-7010	Levies on Contract Payments.	2006-12		
252.247-7023	Transportation of Supplies by Sea.	2024-10		

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.211-7003	Item Unique Identification and Valuation.	2023-01		

ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)

(a) Definitions. As used in this clause-

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

"Concatenated unique item identifier" means-

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

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

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

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

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

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

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

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

"Government's unit acquisition cost" means-

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(c) Unique item identifier.

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

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

Contract Line, Subline, or

Exhibit Line Item Number Item Description

EXEMPT ____

____ ____

____ ____

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

Contract Line, Subline, or

Exhibit Line Item Number Item Description

____ ____

____ ____

____ ____

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

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

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

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

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

(3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022,

Information technology - International symbology specification - Data matrix; ECC200 data matrix specification.

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

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

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

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

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

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

(5) Unique item identifier.

(i) The Contractor shall-

(A) Determine whether to-

(1) Serialize within the enterprise identifier;

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

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

and

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

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

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

(ii) The issuing agency code-

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

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

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

(1) Unique item identifier.

(2) Unique item identifier type.

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

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

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

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

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

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

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

(10) Government's unit acquisition cost.

(11) Unit of measure.

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

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

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

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

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

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

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item

identifier is used).**

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

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

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

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

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

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

(11) Description.

** Once per item.

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

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

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

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

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

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

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

(End of clause)

Section K - Representations, Certification, & Other Statements

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	2026-02		

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	2022-09		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	2016-10		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	2022-05		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	2023-06		
252.225-7973	Prohibition on the Procurement of Foreign-Made Unmanned	2024-08	Deviation 2024-	2024-08

	Aircraft Systems###Representation. (DEVIATION 2024-O0014)	O0014

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.225-4	Buy American-Free Trade Agreements-Israeli Trade Act Certificate. (Deviation 2026-O0038)	2026-02		

Buy American-Free Trade Agreements-Israeli Trade Act Certificate (Feb 2026) (Deviation 2026-O0038)

(a)

(1) The Offeror certifies that each end product, except those listed in paragraph (b) or (c)(1) of this provision, is a domestic end product and that each domestic end product listed in paragraph (c)(2) of this provision contains a critical component.

(2) The terms "Bahraini, Moroccan, Omani, Panamanian, or Peruvian end product," "commercially available off-the-shelf (COTS) item," "critical component," "domestic end product," "end product," "foreign end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "Israeli end product," and "United States" are defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act."

(b) The Offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahraini, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act":

Free Trade Agreement Country End Products (Other than Bahraini, Moroccan, Omani,

Panamanian, or Peruvian End Products) or Israeli End Products:

Line item No.	Country of origin
_____	_____
____	____
____	____

[List as necessary]

(c)

(1) The Offeror shall list those supplies that are foreign end products (other than those listed in paragraph (b) of this provision) as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act."

Other Foreign End Products:

Line Item No.	Country of origin
_____	_____
____	____
____	____

[List as necessary]

(2) The Offeror shall list the line item numbers of domestic end products that contain a critical component (see FAR 25.105).

Line Item No. ____

[List as necessary]

(d) The Government will evaluate offers in accordance with the policies and procedures of part 25 of the Federal Acquisition Regulation.

(End of provision)

DFARS Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7017	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation.	2021-05		

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)

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

Addendum to Evaluation - Commercial Product and Commercial Services

Basis of Award

All offers will be evaluated on the following factors: Price, Technical, and Past Performance.

Technical: The contractor must demonstrate the ability to provide brand name products as requested. Quotes received will be evaluated on an Acceptable/Unacceptable basis.

Past Performance: The Government reserves the right to evaluate past performance from government databases, such as, but not limited to, SAM.GOV, CPARS, FAPPIS, and SPRS.

Price: The price evaluation will rank the evaluated prices from quotes acceptable for Technical and Past Performance. Evaluated price is the price that is used for price analysis.

Award will be made to responsible offeror rated Acceptable with the proposal offering the lowest fair and reasonable price. The Government reserves the right to conduct negotiations.

*** END OF NARRATIVE ***

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Point of Contact: KELSEY REMBERT 3345302300

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FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective

				Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	2017-01		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	2026-02		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		
52.214-34	Submission of Offers in the English Language.	1991-04		
52.214-35	Submission of Offers in U.S. Currency.	1991-04		

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	2023-03		

Section M - Evaluation Factors for Award

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.212-2	Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		

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

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

[Insert evaluation factors in the relative order of importance. For requests for proposals, state: Evaluation factors other than price when combined are [significantly more important than price /approximately equal to price/significantly less important] than price. For invitations for bids, list only price and price-related factors.]

Technical

Price

Past Performance

____

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

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

(End of provision)