SOLICITATION/CONTRACT

BIDDER/OFFEROR TO COMPLETE BLOCKS 11, 13, 15, 21, 22, and 27

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

RATING: **DO: A1**

PAGE OF

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. SOLICITATION NUMBER	5. SOLICITATION TYPE	6. SOLICITATION ISSUE DATE
		FA8538-26-R-0019	☐ SEALED BIDS (IFB) INVITATION FOR BID ☒ NEGOTIATED (RFP) REQUEST FOR PROPOSAL	

7. ISSUED BY CODE **FA8538**

F-15, C-130, & C-5, AFSC/PZAAB
235 BYRON ST STE 19A
BLDG 300 CML PHN 478 926 3980
ROBINS AFB GA 31098-1670
BUYER: Alyssa J. Tanner/AFSC/PZAAB
alyssa.tanner.1@us.af.mil

NO COLLECT CALLS

8. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: ____ % FOR:

☐ SMALL BUSINESS
☐ HISTORICALLY UNDERUTILIZED BUSINESS ZONE (HUBZone) SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
☐ 8(A)
☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM
☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)

NORTH AMERICAN INDUSTRY CLASSIFICATI SYSTEM (NAICS): **336413**

SIZE STANDARD: **1,250**

9. *(Agency Use)*

Offers will be received at the issuing office until the date and time specified below. Late offers are subject to late proposal provisions incorporated herein. All offers are subject to provisions, representations, certifications, and specifications as are attached or incorporated by reference. **27-OCT-2026 5:00PM**

10. ITEMS TO BE PURCHASED *(Brief Description)*

☐ SUPPLIES ☒ SERVICES **Other Aircraft Part and Auxiliary Equipment Manufacturing**

11. IF OFFER IS ACCEPTED BY THE GOVERNMENT WITHIN ____ CALENDAR DAYS (60 CALENDAR DAYS UNLESS OFFEROR INSERTS A DIFFERENT PERIOD) FROM THE DATE SET FORTH IN BLOCK 9 ABOVE, THE CONTRACTOR AGREES TO HOLD ITS OFFERED PRICES FIRM FOR THE ITEMS SOLICITED HEREIN AND TO ACCEPT ANY RESULTING CONTRACT SUBJECT TO THE TERMS AND CONDITIONS STATED HEREIN.

12. ADMINISTERED BY CODE

SCD:C

13. CONTRACTOR OFFEROR CODE ____ FACILITY CODE ____

TELEPHONE NUMBER ____ UNIQUE ENTITY IDENTIFIER ____

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

14. PAYMENT WILL BE MADE BY CODE

(SEE ESP CLAUSE 252.232-7003.)

SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK: **14** **EFT:T**

15. PROMPT PAYMENT DISCOUNT

16. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION UNDER THE UNITED STATES CODE AT: ☐ 10 U.S.C. 3204(a) ( ) ☐ 41 U.S.C. 253 ( )

17. ITEM NUMBER	18. SCHEDULE OF SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	ROUTINE **Subject to the terms and conditions stated herein, the Contractor agrees to hold its offered prices firm for 120 days.** **EZ RIC to be assigned on each individual Order** **SEE LINE ITEM SCHEDULE**			**Total**	

23. ACCOUNTING AND APPROPRIATION DATA

SEE SCHEDULE

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

$

25. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN **1** COPIES TO ☒ ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY CONTINUATION SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

26. AWARD OF CONTRACT: YOUR OFFER ON SOLICITATION ☐ NUMBER SHOWN IN BLOCK 4 INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

27. SIGNATURE OF OFFEROR/CONTRACTOR

28. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*

NAME AND TITLE OF SIGNER *(Type or Print)*	DATE SIGNED	NAME OF CONTRACTING OFFICER	DATE SIGNED

NO RESPONSE FOR REASONS CHECKED			
	CANNOT COMPLY WITH SPECIFICATIONS		CANNOT MEET DELIVERY REQUIREMENT
	UNABLE TO IDENTIFY THE ITEM(S)		DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED
	OTHER *(Specify)*		
	WE DO		WE DO NOT, DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE OF ITEMS INVOLVED

NAME AND ADDRESS OF FIRM *(Include ZIP Code)*	SIGNATURE
	TYPE OR PRINT NAME AND TITLE OF SIGNER

FROM:

AFFIX
STAMP
HERE

TO:

ATTN: Alyssa J Tanner/AFSC/PZAAB
F-15, C-130, & C-5, AFSC/PZAAB
235 BYRON ST STE 19A
BLDG 300 CML PHN 478 926 3980
ROBINS AFB GA 31098-1670

SOLICITATION NUMBER **FA853826R0019**

DATE AND LOCAL TIME 27 OCT 2026 5:00 PM

PART I - THE SCHEDULE
SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

In accordance with the attached CAV AF Reporting Requirements (see the document listed in Section J), the Contractor shall include a DD1348-1 when assets are shipped. DCMA Quality Assurance Representatives (QARs) will not approve or sign the DD1348-1, but will ensure a DD1348-1 is included with each returned asset. If a DD1348-1 is not included with each returned asset, DCMA will not sign the receiving report (DD250).

NAICS: 336413
Size Standard: 1,250
SCD: B

THIS IS A REQUIREMENTS CONTRACT WITH A BASIC 12-MONTH PERIOD AND FOUR (4) ANNUAL 12-MONTH ORDERING PERIODS.

BEST ESTIMATED QUANTITIES (BEQ): The best estimated quantities (BEQ) represent the best estimated annual quantity for each contract line item; however, the BEQ is only an estimate. In accordance with RFO 16.503-4(c), this is to advise that failure of the Government to furnish such items in the amounts or quantities described in the Schedule as "estimated" or "maximum" will not entitle the contractor to any equitable adjustment in price under the Government Property clause of the contract.

OVER & ABOVE CLIN X004 (CLIN 0004, 1004, 2004, 3004, and 4004) IAW PWS and applicable to CLINs X001. Upon authorization and negotiation, CLIN X004 will be established via contract modification at the time each is identified and agreed upon.

Beyond Economical Repair (BER) CLINS shall be conducted IAW PWS para. 4.3.9 and are applicable to all repair-related CLINs. A dedicated BER CLIN will be established via contract modification at the time each individual occurence is identified and agreed upon.

BASIC CONTRACT PERIOD: DATE OF CONTRACT AWARD FOR A PERIOD OF 12 MONTHS.
ORDERING PERIOD I: THE 12 MONTH PERIOD IMMEDIATELY FOLLOWING BASIC PERIOD.
ORDERING PERIOD II: THE 12 MONTH PERIOD IMMEDIATELY FOLLOWING ORDERING PERIOD I.
ORDERING PERIOD III: THE 12 MONTH PERIOD IMMEDIATELY FOLLOWING ORDERING PERIOD II.
ORDERING PERIOD IV: THE 12 MONTH PERIOD IMMEDIATELY FOLLOWING ORDERING PERIOD III.

Pursuant to RFO 22.1002-2(b)(1), as implemented by RFO 52.222-41, Service Contract Labor Standards, wage determinations shall be incorporated upon the annual anniversary date of contract award.

To obtain copies of bidset documents, interested parties shall be registered in the Joint Certification Program and approved to view Export Control, and shall submit evidence of their certification in order to obtain the associated technical data packages.

To obtain copies of the bidset documents, an interested vendor shall be registered in the Joint Certification Program (JCP). Interested vendors are to request copies of the bidsets by providing their CAGE number to both Alyssa Tanner (alyssa.tanner.1@us.af.mil) and Karen Beckford (karen.beckford@us.af.mil) to verify registration in JCP. Upon verification, bidset zip files will be sent via the "DOD Safe" website.

To become registered in the JCP, interested vendors can do so at the following website:

https://www.dla.mil/logistics-operations/services/joint-certification-program/

This contract does not obligate any funds. The Government's financial liability is strictly limited to individual orders placed against this contract. Funding will be designated and legally obligated only upon the formal issuance of each individual order.

BASIC CONTRACT PERIOD: The prices in the Basic Contract Period shall be in effect from date of award for a period of 12 months.

Remanufacture of Self-Aligning Plain Bearing

Item No.
0001

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Estimated Total Price
64	EA		

NSN: 3120-00-766-2056 UC
BEARING,PLAIN,SELF-
Part assembly of the landing gear
T.O. 1C-5M-4-1

Manufacturer	Part Number
98897	4F23832-103A
Associated Document(s)	**Line Item(s)**
FD20602700013 01	0002

Priority: R

Limitations of Liability: Other Than High Value Item

Remanufacture of Self-Aligning Plain Bearing

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001:2000		

IUID Required: Yes

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
A SW3119	ORIGIN

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

	Type / Ship To	**Quantity (U/I)**	***ARO Funded Order or Reparable Assets, Whichever is Later**	**Req No / Pri**
Required Delivery	A SW3119	64 EA	*46 Weeks	
Proposed Delivery	A SW3119	64 EA		

Mark for: RIC: FLB RIC D4M Repair

Deliver 64 unit(s) - Lead time prior to delivery is 46 weeks after receipt of order (ARO). Following the lead time, delivery will be at a rate of 8 ea per month. Early delivery is acceptable.

Beyond Economical Repair (BER)

Item No.
0002

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Estimated Total Price**
1	EA		

NSN: 3120-00-766-2056 UC
Beyond Economical Repair (BER)
BEARING,PLAIN,SELF-
Part assembly of the landing gear
T.O. 1C-5M-4-1

Manufacturer	**Part Number**
98897	4F23832-103A
Associated Document(s)	**Line Item(s)**
FD20602700013 01	0003

Beyond Economical Repair (BER)

Priority: R
IUID Required: Yes

IAW PWS PARA 4.3.9

Contract Data Requirements List (CDRL)

IAW DD FORM 1423

Item No.
0003

Firm Fixed Price

CDRLS: A001, A002, A003, A004, A005, A006

Associated Document(s)	**Line Item(s)**
FD20602700013 01	0005

Priority: R
Exhibit: A

ORDERING PERIOD I: THE 12 MONTH PERIOD IMMEDIATELY FOLLOWING THE BASIC ORDERING PERIOD.

Remanufacture of Self-Aligning Plain Bearing

Item No.
1001

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Estimated Total Price**
64	EA		

NSN: 3120-00-766-2056 UC
BEARING,PLAIN,SELF-
Part assembly of the landing gear
T.O. 1C-5M-4-1

Manufacturer	**Part Number**
98897	4F23832-103A

Associated Document(s)	**Line Item(s)**
FD20602700013 01	0002

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	**Number**	**Date**	**Tailoring**

Remanufacture of Self-Aligning Plain Bearing

ISO 9001:2000

IUID Required: Yes

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
A SW3119	ORIGIN

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

	Type / Ship To	**Quantity (U/I)**	***ARO Funded Order or Reparable Assets, Whichever is Later**	**Req No / Pri**
Required Delivery	A SW3119	64 EA	*46 Weeks	
Proposed Delivery	A SW3119	64 EA		

Mark for: RIC: FLB RIC D4M Repair

Deliver 64 unit(s) - Lead time prior to delivery is 46 weeks after receipt of order (ARO). Following the lead time, delivery will be at a rate of 8 ea per month. Early delivery is acceptable.

Beyond Economical Repair (BER)

Item No.
1002

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Estimated Total Price**
1	EA		

NSN: 3120-00-766-2056 UC
Beyond Economical Repair (BER)
BEARING,PLAIN,SELF-
Part assembly of the landing gear
T.O. 1C-5M-4-1

Manufacturer	**Part Number**
98897	4F23832-103A
Associated Document(s)	**Line Item(s)**
FD20602700013 01	0003

Priority: R
IUID Required: Yes

IAW PWS PARA 4.3.9

Contract Data Requirements List (CDRL)

IAW DD FORM 1423

Item No.
1003

Firm Fixed Price

CDRLS: B001, B002, B003, B004, B005, B006

Associated Document(s)	**Line Item(s)**
FD20602700013 01	0005

Priority: R
Exhibit: B

ORDERING PERIOD II: THE 12 MONTH PERIOD IMMEDIATELY FOLLOWING ORDERING PERIOD I.

Remanufacture of Self-Aligning Plain Bearing

Item No.
2001

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Estimated Total Price**
64	EA		

NSN: 3120-00-766-2056 UC
BEARING,PLAIN,SELF-
Part assembly of the landing gear
T.O. 1C-5M-4-1

Manufacturer	**Part Number**
98897	4F23832-103A

Associated Document(s)	**Line Item(s)**
FD20602700013 01	0002

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	**Number**	**Date**	**Tailoring**
ISO	9001:2000		

IUID Required: Yes

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
A SW3119	ORIGIN

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

Remanufacture of Self-Aligning Plain Bearing

	Type / Ship To	Quantity (U/I)	*ARO Funded Order or Reparable Assets, Whichever is Later	Req No / Pri
Required Delivery	A SW3119	64 EA	*46 Weeks	
Proposed Delivery	A SW3119	64 EA		

Mark for: RIC: FLB RIC D4M Repair

Deliver 64 unit(s) - Lead time prior to delivery is 46 weeks after receipt of order (ARO). Following the lead time, delivery will be at a rate of 8 ea per month. Early delivery is acceptable.

Beyond Economical Repair (BER)

Item No.
2002

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Estimated Total Price
1	EA		

NSN: 3120-00-766-2056 UC
Beyond Economical Repair (BER)
BEARING,PLAIN,SELF-
Part assembly of the landing gear
T.O. 1C-5M-4-1

Manufacturer	Part Number
98897	4F23832-103A
Associated Document(s)	**Line Item(s)**
FD20602700013 01	0003

Priority: R
IUID Required: Yes

IAW PWS PARA 4.3.9

Contract Data Requirements List (CDRL)

IAW DD FORM 1423

Item No.
2003

Firm Fixed Price

CDRLS: C001, C002, C003, C004, C005, C006

Associated Document(s)	Line Item(s)

Contract Data Requirements List (CDRL)

IAW DD FORM 1423

FD20602700013 01 0005
Priority: R
Exhibit: C

ORDERING PERIOD III: THE 12 MONTH PERIOD IMMEDIATELY FOLLOWING ORDERING PERIOD II.

Remanufacture of Self-Aligning Plain Bearing

Item No.
3001

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Estimated Total Price
64	EA		

NSN: 3120-00-766-2056 UC
BEARING,PLAIN,SELF-
Part assembly of the landing gear
T.O. 1C-5M-4-1

Manufacturer	Part Number
98897	4F23832-103A

Associated Document(s)	Line Item(s)
FD20602700013 01	0002

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001:2000		

IUID Required: Yes

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
A SW3119	ORIGIN

Type / Ship To	PACRN	Mark For
A SW3119	PAA	

Type / Ship To	Quantity (U/I)	*ARO Funded Order or Reparable Assets, Whichever is Later	Req No / Pri
A SW3119	64 EA	*46 Weeks	

Required Delivery

Remanufacture of Self-Aligning Plain Bearing

Proposed Delivery

A SW3119 64 EA

Mark for: RIC: FLB RIC D4M Repair

Beyond Economical Repair (BER)

Item No.
3002

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Estimated Total Price**
1	EA		

NSN: 3120-00-766-2056 UC
Beyond Economical Repair (BER)
BEARING,PLAIN,SELF-
Part assembly of the landing gear
T.O. 1C-5M-4-1

Manufacturer	**Part Number**
98897	4F23832-103A

Associated Document(s)	**Line Item(s)**
FD20602700013 01	0003

Priority: R
IUID Required: Yes

IAW PWS PARA 4.3.9

Contract Data Requirements List (CDRL)

IAW DD FORM 1423

Item No.
3003

Firm Fixed Price

CDRLS: D001, D002, D003, D004, D005, D006

Associated Document(s)	**Line Item(s)**
FD20602700013 01	0005

Priority: R
Exhibit: D

ORDERING PERIOD IV: THE 12 MONTH PERIOD IMMEDIATELY FOLLOWING ORDERING PERIOD III.

Remanufacture of Self-Aligning Plain Bearing

Item No.
4001

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Estimated Total Price
64	EA		

NSN: 3120-00-766-2056 UC
BEARING,PLAIN,SELF-
Part assembly of the landing gear
T.O. 1C-5M-4-1

Manufacturer	Part Number
98897	4F23832-103A

Associated Document(s)	Line Item(s)
FD20602700013 01	0002

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001:2000		

IUID Required: Yes

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE	F.O.B.
A SW3119	ORIGIN

Type / Ship To	PACRN	Mark For
A SW3119	PAA	

Required Delivery

Type / Ship To	Quantity (U/I)	*ARO Funded Order or Reparable Assets, Whichever is Later	Req No / Pri
A SW3119	64 EA	*46 Weeks	

Proposed Delivery

A SW3119	64 EA

Mark for: RIC: FLB RIC D4M Repair

Deliver 64 unit(s) - Lead time prior to delivery is 46 weeks after receipt of order (ARO). Following the lead time, delivery will be at a rate of 8 ea per month. Early delivery is acceptable.

Beyond Economical Repair (BER)

Item No.
4002

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Estimated Total Price
1	EA		

NSN: 3120-00-766-2056 UC
Beyond Economical Repair (BER)
BEARING,PLAIN,SELF-
Part assembly of the landing gear
T.O. 1C-5M-4-1

Manufacturer	Part Number
98897	4F23832-103A

Associated Document(s)	Line Item(s)
FD20602700013 01	0003

Priority: R
IUID Required: Yes

IAW PWS PARA 4.3.9

Contract Data Requirements List (CDRL)

IAW DD FORM 1423

Item No.
4003

Firm Fixed Price

CDRLS: E001, E002, E003, E004, E005, E006

Associated Document(s)	Line Item(s)
FD20602700013 01	0005

Priority: R
Exhibit: E

Commercial Asset Visibility (CAV)

Item No.
A001

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 0003
Contract Data Requirements List (CDRL)
Exhibit A, ELIN A001
Commercial Asset Visibility (CAV) / End Item Reporting

Associated Document(s)	Line Item(s)
FD20602700013 01	0005

Priority: R ROUTINE

Commercial Asset Visibility (CAV)

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

Contract Depot Maintenance (CDM) Production Report

Item No.
A002

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 0003
Contract Data Requirements List (CDRL)
Exhibit A, ELIN A002
Contract Depot Maintenance (CDM) Production Report / Monthly Production Report

Associated Document(s)	Line Item(s)
FD20602700013 01	0005

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Workflow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423-1

Government Property Inventory Report

Item No.
A003

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 0003
Contract Data Requirements List (CDRL)
Exhibit A, ELIN A003
Government Property Inventory Report / Annual Inventory Report

Associated Document(s)	Line Item(s)
FD20602700013 01	0005

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Government Property Inventory Report

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Workflow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423-1

Item Unique Identification (IUID) Marking Activity and Verification Report

Item No.
A004

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 0003
Contract Data Requirements List (CDRL)
Exhibit A, ELIN A004
Item Unique Identification (IUID) Marking Activity and Verification Report / IUID Report

Associated Document(s)	Line Item(s)
FD20602700013 01	0005

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Workflow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423-1

Accident Incident Report

Item No.
A005

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 0003
Contract Data Requirements List (CDRL)
Exhibit A, ELIN A005
Accident Incident Report / Mishap Notification/Investigation

Associated Document(s)	Line Item(s)
FD20602700013 01	0005

Priority: R ROUTINE

Accident Incident Report

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Workflow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423-1

Request for Variance (RFV)

Item No.
A006

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 0003
Contract Data Requirements List (CDRL)
Exhibit A, ELIN A006
Request for Variance (RFV) / Deviation from Source Data

Associated Document(s)	Line Item(s)
FD20602700013 01	0005

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Workflow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423-1

Commercial Asset Visibility (CAV)

Item No.
B001

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 1003
Contract Data Requirements List (CDRL)
Exhibit B, ELIN B001
Commercial Asset Visibility (CAV) / End Item Reporting

Associated Document(s)	Line Item(s)
FD20602700013 01	0005

Priority: R ROUTINE

Commercial Asset Visibility (CAV)

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

Delivery IAW DD Form 1423-1

Contract Depot Maintenance (CDM) Production Report

Item No.
B002

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 1003
Contract Data Requirements List (CDRL)
Exhibit B, ELIN B002
Contract Depot Maintenance (CDM) Production Report / Monthly Production Report

Associated Document(s)	Line Item(s)
FD20602700013 01	0005

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Workflow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423-1

Government Property Inventory Report

Item No.
B003

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 1003
Contract Data Requirements List (CDRL)
Exhibit B, ELIN B003
Government Property Inventory Report / Annual Inventory Report

Associated Document(s)	Line Item(s)
FD20602700013 01	0005

Priority: R ROUTINE

Government Property Inventory Report

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Workflow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423-1

Item Unique Identification (IUID) Marking Activity and Verification Report

Item No.
B004

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 1003
Contract Data Requirements List (CDRL)
Exhibit B, ELIN B004
Item Unique Identification (IUID) Marking Activity and Verification Report / IUID Report

Associated Document(s)	Line Item(s)
FD20602700013 01	0005

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Workflow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423-1

Accident Incident Report

Item No.
B005

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 1003
Contract Data Requirements List (CDRL)
Exhibit B, ELIN B005
Accident Incident Report / Mishap Notification/Investigation

Associated Document(s)	Line Item(s)
FD20602700013 01	0005

Accident Incident Report

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Workflow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423-1

Request for Variance (RFV)

Item No.
B006

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 1003
Contract Data Requirements List (CDRL)
Exhibit B, ELIN B006
Request for Variance (RFV) / Deviation from Source Data

Associated Document(s)	Line Item(s)
FD20602700013 01	0005

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Workflow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423-1

Commercial Asset Visibility (CAV)

Item No.
C001

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 2003
Contract Data Requirements List (CDRL)
Exhibit C, ELIN C001
Commercial Asset Visibility (CAV) / End Item Reporting

Associated Document(s)	Line Item(s)
FD20602700013 01	0005

Commercial Asset Visibility (CAV)

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

Delivery IAW DD Form 1423-1

Contract Depot Maintenance (CDM) Production Report

Item No.
C002

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 2003
Contract Data Requirements List (CDRL)
Exhibit C, ELIN C002
Contract Depot Maintenance (CDM) Production Report / Monthly Production Report

Associated Document(s)	Line Item(s)
FD20602700013 01	0005

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Workflow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423-1

Government Property Inventory Report

Item No.
C003

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 2003
Contract Data Requirements List (CDRL)
Exhibit C, ELIN C003
Government Property Inventory Report / Annual Inventory Report

Associated Document(s)	Line Item(s)
FD20602700013 01	0005

Government Property Inventory Report

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Workflow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423-1

Item Unique Identification (IUID) Marking Activity and Verification Report

Item No.
C004

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 2003
Contract Data Requirements List (CDRL)
Exhibit C, ELIN C004
Item Unique Identification (IUID) Marking Activity and Verification Report / IUID Report

Associated Document(s)	Line Item(s)
FD20602700013 01	0005

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Workflow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423-1

Accident Incident Report

Item No.
C005

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 2003
Contract Data Requirements List (CDRL)
Exhibit C, ELIN C005
Accident Incident Report / Mishap Notification/Investigation

Associated Document(s)	Line Item(s)

Accident Incident Report

FD20602700013 01 0005
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Workflow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423-1

Request for Variance (RFV)

Item No.
C006

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 2003
Contract Data Requirements List (CDRL)
Exhibit C, ELIN C006
Request for Variance (RFV) / Deviation from Source Data

Associated Document(s)	Line Item(s)
FD20602700013 01	0005

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Workflow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423-1

Commercial Asset Visibility (CAV)

Item No.
D001

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 3003
Contract Data Requirements List (CDRL)
Exhibit D, ELIN D001
Commercial Asset Visibility (CAV) / End Item Reporting

Associated Document(s)	Line Item(s)

Commercial Asset Visibility (CAV)

FD20602700013 01 0005
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

Delivery IAW DD Form 1423-1

Contract Depot Maintenance (CDM) Production Report

Item No.
D002

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 3003
Contract Data Requirements List (CDRL)
Exhibit D, ELIN D002
Contract Depot Maintenance (CDM) Production Report / Monthly Production Report

Associated Document(s)	Line Item(s)
FD20602700013 01	0005

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Workflow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423-1

Government Property Inventory Report

Item No.
D003

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 3003
Contract Data Requirements List (CDRL)
Exhibit D, ELIN D003
Government Property Inventory Report / Annual Inventory Report

Associated Document(s)	Line Item(s)

Government Property Inventory Report

FD20602700013 01 0005
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Workflow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423-1

Item Unique Identification (IUID) Marking Activity and Verification Report

Item No.
D004

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 3003
Contract Data Requirements List (CDRL)
Exhibit D, ELIN D004
Item Unique Identification (IUID) Marking Activity and Verification Report / IUID Report
Associated Document(s) **Line Item(s)**
FD20602700013 01 0005
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Workflow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423-1

Accident Incident Report

Item No.
D005

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 3003
Contract Data Requirements List (CDRL)
Exhibit D, ELIN D005
Accident Incident Report / Mishap Notification/Investigation

Accident Incident Report

Associated Document(s) **Line Item(s)**
FD20602700013 01 0005
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Workflow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423-1

Request for Variance (RFV)

Item No.
D006

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 3003
Contract Data Requirements List (CDRL)
Exhibit D, ELIN D006
Request for Variance (RFV) / Deviation from Source Data
Associated Document(s) **Line Item(s)**
FD20602700013 01 0005
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Workflow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423-1

Commercial Asset Visibility (CAV)

Item No.
E001

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 4003
Contract Data Requirements List (CDRL)
Exhibit E, ELIN E001
Commercial Asset Visibility (CAV) / End Item Reporting

Commercial Asset Visibility (CAV)

Associated Document(s) **Line Item(s)**
FD20602700013 01 0005
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Work Flow (WAWF)
Quality Assurance: Standard Inspection

Delivery IAW DD Form 1423-1

Contract Depot Maintenance (CDM) Production Report

Item No.
E002

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 4003
Contract Data Requirements List (CDRL)
Exhibit E, ELIN E002
Contract Depot Maintenance (CDM) Production Report / Monthly Production Report
Associated Document(s) **Line Item(s)**
FD20602700013 01 0005
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Workflow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423-1

Government Property Inventory Report

Item No.
E003

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 4003
Contract Data Requirements List (CDRL)
Exhibit E, ELIN E003
Government Property Inventory Report / Annual Inventory Report

Government Property Inventory Report

Associated Document(s) **Line Item(s)**
FD20602700013 01 0005
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Workflow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423-1

Item Unique Identification (IUID) Marking Activity and Verification Report

Item No.
E004

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 4003
Contract Data Requirements List (CDRL)
Exhibit E, ELIN E004
Item Unique Identification (IUID) Marking Activity and Verification Report / IUID Report
Associated Document(s) **Line Item(s)**
FD20602700013 01 0005
Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Workflow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423-1

Accident Incident Report

Item No.
E005

Firm Fixed Price

Quantity	U/I	Amount
1	LO	Not Separately Priced

DATA
Associated with LI: 4003
Contract Data Requirements List (CDRL)
Exhibit E, ELIN E005

Accident Incident Report

Accident Incident Report / Mishap Notification/Investigation

Associated Document(s)	**Line Item(s)**
FD20602700013 01	0005

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Workflow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423-1

Request for Variance (RFV)

Item No.
E006

Firm Fixed Price

Quantity	**U/I**	**Amount**
1	LO	Not Separately Priced

DATA
Associated with LI: 4003
Contract Data Requirements List (CDRL)
Exhibit E, ELIN E006
Request for Variance (RFV) / Deviation from Source Data

Associated Document(s)	**Line Item(s)**
FD20602700013 01	0005

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Wide Area Workflow (WAWF)
Quality Assurance: Standard Inspection

DELIVERY IAW DD FORM 1423-1

SHIP TO / PLACE OF PERFORMANCE

TYPE/CODE: A SW3119
DLA DISTRIBUTION WARNER ROBINS
455 BYRON STREET BLDG 376
ROBINS AFB GA 31098-1887
USA

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

PART I - THE SCHEDULE
SECTION E
INSPECTION AND ACCEPTANCE

52.246-4 **INSPECTION OF SERVICES--FIXED-PRICE** (AUG 1996)
(IAW FAR 46.304)
(Applicable for fixed-price services, or supplies furnishing services over the simplified acquisition threshold)

52.246-11 **HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT** (DEC 2014)
(IAW FAR 46.311, DFARS 246.202-4(1))
(a) The Contractor shall comply with the higher-level quality standard(s) listed below. [*If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.*]*

	Title	Number	Date	Tailoring
***See Individual Line Item Schedule**				

(Applicable only if specified in the individual order/call issued hereunder)

52.246-16 **RESPONSIBILITY FOR SUPPLIES** (APR 1984)
(IAW FAR 46.316)
(Applicable to the furnishing of supplies, services involving the furnishing of supplies, or research and development, when a fixed-price contract is contemplated and the contract amount is expected to exceed the simplified acquisition threshold)

INSPECTION AND ACCEPTANCE (SEP 1999)
(IAW FAR 46.401(b), FAR 46.503)
(Applicable to all orders issued hereunder)

Government Contract Quality Assurance Inspection and Acceptance will be at (Final): **[CONTRACTOR FILL-IN]**
Item No(s): **See schedule for items with the following code(s) listed below :**
Inspection Code and Address:

Government Contract Quality Assurance Inspection and Acceptance will be at destination(s) specified herein (Final).										
Item No(s):	**A001,**	**A002,**	**A003,**	**A004,**	**A005,**	**A006,**	**B001,**	**B002,**	**B003,**	**B004,**
B005,	**B006,**	**C001,**	**C002,**	**C003,**	**C004,**	**C005,**	**C006,**	**D001,**	**D002,**	**D003,**
D004,	**D005,**	**D006,**	**E001,**	**E002,**	**E003,**	**E004,**	**E005,**	**E006**		

PART I - THE SCHEDULE
SECTION F
DELIVERIES OR PERFORMANCE

52.247-29 **F.O.B. ORIGIN** (FEB 2006)
(IAW FAR 47.303-1(c))
(Applicable when specifying f.o.b. origin)

52.247-30 **F.O.B. ORIGIN, CONTRACTOR'S FACILITY** (FEB 2006)
(IAW FAR 47.303-2(c))
(Applicable to f.o.b. origin at contractor's facility)

F.O.B. ORIGIN (OCT 1993)
(IAW FAR 47.305(b))
Any supply item applicable to this document shall be delivered F.O.B. at:

F.O.B. Address
[CONTRACTOR FILL-IN]

(Applicable when delivery term is f.o.b. origin)

52.242-15 **STOP-WORK ORDER** (AUG 1989)
(IAW RFO 42.1005(b))

PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA

252.232-7006 **WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS** (JAN 2023)
(IAW DFARS 232.7004(b), PGI 232.7004(b)(1), DFARS 212.301(f)(liii))
(f) *WAWF payment instructions*. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
(1) *Document type*. The Contractor shall use the following document type(s).
_____
(Contracting Officer: Insert applicable document type(s).

Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)
(2) *Inspection/acceptance location*. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

_____

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable.")
(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 or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")*

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (*e.g*. timesheets) in support of each payment request.
(5) *WAWF email notifications*. The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

_____

_____

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

(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) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(Applicable in solicitations and contracts or task or delivery orders, including solicitations and contracts using FAR part 12 procedures for the acquisition of commercial items, when 252.232-7003 is used and none of the exceptions at 232.7002(b)(1) apply. See PGI 232.7004 for instructions on completing the clause)

PAYMENT INSTRUCTIONS:
In accordance with DFARS PGI 204.7108 Payment Instructions and OUSD(AT&L)/DPAP Memo dated 08 Mar 18 the following link shall be inserted when payment instructions are required.
https://www.acq.osd.mil/dpap/dars/pgi/pgi_htm/PGI204_71.htm#payment_instructions

ACCOUNTING AND APPROPRIATION DATA (AUG 1998)

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
AA	TO BE CITED ON EACH INDIVIDUAL ORDER	$0.00
	ACRN TOTAL	**$ 0.00**

ACTIVITY ADDRESS CODE/ROUTING IDENTIFIER CODE (RIC) (MAR 2010)
(IAW AFI 24-230, DoD 4000.25-6M)

(a) The Contractor shall identify any existing Activity Address Code with the designated activity type (EB, ED, EJ, EP, EY or EZ) code, which applies to Contractor's approved F.O.B point when receiving, taking custody, issuing, or shipping DoD assets. Include existing Routing Identifier Code (RIC), which may be required for accessing Government Data Systems.

(b) Offeror shall insert the existing Activity Address Code and RIC Code, or identify that the Contracting Officer will need to obtain an Activity Address Code and/or Routing Identifier Code (RIC) on contractor's behalf.

Existing Activity Address Code _____

Existing Routing Identifier Code (RIC) _____

[ ] I currently do not possess an Activity Address Code for the designated activity type. Use the following address to obtain the Activity Address Code:
_____
_____

[ ] I currently do not possess a Routing Identifier Code (RIC) for the designated activity type.

PART II - CONTRACT CLAUSES
SECTION I
CONTRACT CLAUSES

252.201-7000 **CONTRACTING OFFICER'S REPRESENTATIVE** (DEC 1991)
(IAW DFARS 201.602-70)
(Applicable to all orders issued hereunder)

52.202-1 **DEFINITIONS** (JUN 2020)
(IAW FAR 2.201)
(Applicable when the simplified acquisition threshold is exceeded)

52.203-3 **GRATUITIES** (APR 1984)
(IAW FAR 3.202)
(Applicable when simplified acquisition threshold is exceeded, except for personal services and those between military departments or defense agencies and foreign governments that do not obligate any funds appropriated to the Department of Defense)

52.203-5 **COVENANT AGAINST CONTINGENT FEES** (MAY 2014)
(IAW FAR 3.404)
(Applicable when simplified acquisition threshold is exceeded other than those for commercial items (see Parts 2 and 12))

52.203-6 **RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT** (JUN 2020)
(IAW FAR 3.503-2)
(Applicable when the simplified acquisition threshold is exceeded)

52.203-7 **ANTI-KICKBACK PROCEDURES** (JUN 2020)
(IAW FAR 3.502-3)
(Applicable when the simplified acquisition threshold is exceeded)

52.203-8 **CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY** (MAY 2014)
(IAW FAR 3.104-9(a))
(Applicable when noncommercial and the simplified acquisition threshold is exceeded)

52.203-10 **PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY** (MAY 2014)
(IAW FAR 3.104-9(b))
(Applicable when the simplified acquisition threshold is exceeded)

52.203-12 **LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS** (JUN 2020)
(IAW FAR 3.808(b))
(Applicable over $150,000)

52.203-13 **CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT** (NOV 2021)
(IAW FAR 3.1004(a))
(Applicable to solicitations and contracts exceeding $5.5 million and the period of performance is greater than 120 days, unless for the acquisition of a commercial product or commercial service under Part 12 or performed entirely outside the U.S.)

52.203-19 **PROHIBITION ON REQUIRING CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS** (JAN 2017)
(IAW FAR 3.909-3 (b))
(Applicable in all solicitations and resultant contracts other than personal services contracts with individuals)

252.203-7000 **REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS** (SEP 2011)
(IAW DFARS 203.171-4(a), DFARS 212.301(f)(ii))
(Applicable to all solicitations and contracts)

252.203-7001 **PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES** (JAN 2023)
(IAW DFARS 203.570-3)
(Applicable when exceeding the simplified acquisition threshold (except for commercial items))

252.203-7002 **REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS** (DEC 2022)
(IAW DFARS 203.970)
(Applicable to all solicitations and contracts)

252.203-7003 **AGENCY OFFICE OF THE INSPECTOR GENERAL** (AUG 2019)
(IAW DFARS 203.1004(a), DFARS 212.301(f)(iii))
(Applicable to solicitations and contracts when FAR 52.203-13 is included)

252.203-7004 **DISPLAY OF HOTLINE POSTERS** (JAN 2023)
(IAW DFARS 203.1004(b)(2)(ii))
(Applicable to acquisitions over $5.5 million, except for commercial items)

252.204-7006 **BILLING INSTRUCTIONS - COST VOUCHERS** (MAY 2023)
(IAW DFARS 204.7109(b))
(Applicable when any of the instructions at PGI 204.7108(d)(1) through (6) apply or other instructions that require contractor identification of the contract line item(s) on the payment request)

252.204-7015 **NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION FOR LITIGATION SUPPORT** (JAN 2023)
(IAW DFARS 204.7403(b), DFARS 212.301(f)(i)(F))
(Applicable to solicitations and contracts that involve litigation support services when 252.204-7014 is not included)

252.209-7004 **SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A COUNTRY THAT IS A STATE SPONSOR OF TERRORISM** (MAY 2019)
(IAW DFARS 209.409)
(Applicable to solicitations and contracts with a value of $150,000 or more)

52.211-15 **DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS** (APR 2008)
(IAW FAR 11.604(b))
This is a rated order certified for national defense, emergency preparedness, and energy program use, and the Contractor shall follow all the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700).
(Applicable to all rated orders)

252.211-7003 **ITEM UNIQUE IDENTIFICATION AND VALUATION** (JAN 2023)
(IAW DFARS 211.274-5(a), DFARS 212.301(f)(xii))
(a) *Definitions*. As used in this clause—

"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.
"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.

(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
	See Schedule as Applicable

(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
*Items less than $5000, which require UID, will be specifically identified in the schedule.	See Schedule as Applicable

(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 _____(or See Schedule as Applicable).
(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 _____(or See Schedule as Applicable).
(v) Any item not included in paragraphs (c)(1)(i), (ii), (iii), or (iv) of this clause for which the contractor creates and marks a unique item identifier for traceability.

(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 _____, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(Applicable when delivery of one or more "items" as defined at 252.211-7003(c) is required)

252.211-7008 **USE OF GOVERNMENT-ASSIGNED SERIAL NUMBERS** (SEP 2010)
(IAW DFARS 211.274-5(b), DFARS 212.301(f)(xv))

252.217-7028 **OVER AND ABOVE WORK** (DEC 1991)
(IAW DFARS 217.7702)

252.219-7004 **SMALL BUSINESS SUBCONTRACTING PLAN (TEST PROGRAM)** (DEC 2022)
(IAW DFARS 219.708(b)(1)(B))
(Applicable when the contract includes a Comprehensive Subcontracting Plan)

252.222-7006 **RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS**
(JAN 2023)
(IAW DFARS 222.7405)
(Applicable to contracts in excess of $1 million utilizing funds appropriated by the FY10 or subsequent DoD appropriations acts, except in contracts for the acquisition of commercial items and commercially available off-the-shelf items)

52.223-23 **SUSTAINABLE PRODUCTS AND SERVICES (DEVIATION 2025-O0004)** (MAR 2025)
(IAW 23.109(a))

252.223-7008 **PROHIBITION OF HEXAVALENT CHROMIUM** (JAN 2023)
(IAW DFARS 223.7306, DFARS 212.301(f)(xxi))

252.223-7009 **PROHIBITION OF PROCUREMENT OF FLUORINATED AQUEOUS FILM-FORMING FOAM FIRE-FIGHTING AGENT FOR USE ON MILITARY INSTALLATIONS** (MAR 2024)
(IAW DFARS 223.7404)

52.224-3 **PRIVACY TRAINING** (JAN 2017)
(IAW FAR 24.302(a))
(Applicable to all solicitations and contracts where contractor employees will have access to a system of records or personally identifiable information)

252.225-7012 **PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES** (APR 2022)
(IAW DFARS 225.7002-3(a))
(Applicable when exceeding the simplified acquisition threshold for food; clothing; tents, tarpaulins or covers; cotton and other natural fiber products; woven silk or woven silk blends; spun silk yarn for cartridge cloth; synthetic fabric, coated synthetic fabric; canvas products; wool; or any item of individual equipment (FSC 8465) manufactured from or containing such fibers, yarns, fabrics, or materials; to waste and byproducts of cotton or wool used in the production of propellants and explosives)

252.225-7048 **EXPORT-CONTROLLED ITEMS** (JUN 2013)
(IAW DFARS 225.7901-4)
(Applicable to all solicitations and contracts)

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

252.225-7056 **PROHIBITION REGARDING BUSINESS OPERATIONS WITH THE MADURO REGIME** (JAN 2023)
(IAW DFARS 225.7020-5(b))
(Applicable to contract that are greater than $5 million)
(a) *Definitions.* As used in this clause— *Covered contract* means any DoD contract or subcontract with a value in excess of $5 million, not including contracts for commercial products and commercial services. *Covered entity* means any corporation, company, limited liability company, limited partnership, business trust, business association, or other similar entity, including any subsidiary thereof, performing work on a covered contract in the People's Republic of China, including by leasing or owning real property used in the performance of the covered contract in the People's Republic of China.

(b) *Disclosure requirement.*
(1) In accordance with section 855 of the National Defense Authorization Act for Fiscal Year 2022 (Pub. L. 117–81, 10 U.S.C. 4651 note prec.), DoD may not award, extend, or exercise an option on a covered contract with a covered entity unless such covered entity submits each required disclosure of its use of workforce and facilities in the People's Republic of China, if it employs one or more individuals who perform work in the People's Republic of China on a covered contract.
(2) If the Contractor is a covered entity, the Contractor shall disclose for the Government's fiscal years 2023 and 2024, the Contractor's employment of one or more individuals who perform work in the People's Republic of China on any covered contract. The disclosures shall include—
(i) The total number of such individuals who perform work in the People's Republic of China on the covered contracts funded by DoD; and
(ii) A description of the physical presence, including street address or addresses in the People's Republic of China, where work on the covered contract is performed.

(c) *Subcontracts.* The Contractor shall insert this clause, including this paragraph (c), without alteration other than to identify the appropriate parties, in all subcontracts that meet the definition of a covered contract.

252.225-7060 **PROHIBITION ON CERTAIN PROCUREMENTS FROM THE XINJIANG UYGHUR AUTONOMOUS REGION** (JUN 2023)
(IAW DFARS 225.7022-5(b))

252.225-7061 **RESTRICTION ON THE ACQUISITION OF PERSONAL PROTECTIVE EQUIPMENT AND CERTAIN OTHER ITEMS FROM NON-ALLIED FOREIGN NATIONS** (JAN 2023)
(IAW DFARS 225.7023-4)
(Applicable in solicitations and contracts that are for the acquisition of covered items, for use within the United States, and have an estimated value greater than $150,000)

52.227-1 **AUTHORIZATION AND CONSENT** (JUN 2020)
(IAW FAR 27.201-2(a)(1))
(Applicable except when both complete performance and delivery are outside the United States)

52.227-2 **NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT** (JUN 2020)
(IAW FAR 27.201-2(b))
(Applicable when the simplified acquisition threshold is exceeded except when both complete performance and delivery are outside the United States unless supplies are ultimately to be shipped into one of those areas)

52.229-3 **FEDERAL, STATE, AND LOCAL TAXES** (FEB 2013)
(IAW FAR 29.401-3(a))
(Applicable to fixed-price competitive contracts exceeding the simplified acquisition threshold, and performed wholly or partly in the United States or its outlying areas, unless the clause at 52.229-4, Federal, State, and Local Taxes (State and Local Adjustments), is included)

52.229-12 **TAX ON CERTAIN FOREIGN PROCUREMENTS** (FEB 2021)
(IAW 29.402-3(b))
(Applicable in solicitations that contain the provision at 52.229–11, Tax on Certain Foreign Procurements—Notice and Representation and resultant contracts in which the contractor has indicated that it was a foreign person in solicitation provision 52.229–11, Tax on Certain Foreign Procurements—Notice and Representation.)

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

52.232-1 **PAYMENTS** (APR 1984)
(IAW FAR 32.111(a)(1))
(Applicable to fixed-price supply or services and non-regulated communication services).

52.232-8 **DISCOUNTS FOR PROMPT PAYMENT** (FEB 2002)
(IAW FAR 32.111(b)(1))
(Applicable to fixed-price supply or fixed-price service)

52.232-11 **EXTRAS** (APR 1984)
(IAW FAR 32.111(c)(2))
(Applicable to fixed-price supply, fixed-price service, or transportation)

52.232-17 **INTEREST** (MAY 2014)
(IAW FAR 32.611(a), FAR 32.611(b))
(Applicable when exceeding the simplified acquisition threshold)

52.232-18 **AVAILABILITY OF FUNDS** (APR 1984)
(IAW FAR 32.706-1(a))

52.232-23 **ASSIGNMENT OF CLAIMS** (MAY 2014)
(IAW FAR 32.806(a)(1))

(Applicable when the micro-purchase threshold is exceeded, unless the contract will prohibit the assignment of claims (see 32.803(b))

52.232-25 **PROMPT PAYMENT** (JAN 2017)
(IAW FAR 32.908(c))

(a) *Invoice payments—*

(5) *Computing penalty amount.* The Government will compute the interest penalty in accordance with the Office of Management and Budget prompt payment regulations at 5 CFR part 1315.

(i) For the sole purpose of computing an interest penalty that might be due the Contractor, Government acceptance is deemed to occur constructively on the **7th** day (unless otherwise specified in this contract) after the Contractor delivers the supplies or performs the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality, or Contractor compliance with a contract provision. If actual acceptance occurs within the constructive acceptance period, the Government will base the determination of an interest penalty on the actual date of acceptance. The constructive acceptance requirement does not, however, compel Government officials to accept supplies or services, perform contract administration functions, or make payment prior to fulfilling their responsibilities.

(Applicable except when the clause at 52.212-4, Contract Terms and Conditions--Commercial Items is included)

52.232-33 **PAYMENT BY ELECTRONIC FUNDS TRANSFER--SYSTEM FOR AWARD MANAGEMENT** (OCT 2018)
(IAW FAR 32.1110(a)(1))

(Applicable for solicitations and contracts that include the provision at 52.204-7 or an agency clause that requires a contractor to be registered in the SAM database and maintain registration until final payment, unless (i) Payment will be made through a third party arrangement; or (ii) An exception listed in 32.1103(a) through (i) applies.)

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

(Applicable to all solicitations and contracts)

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

(Applicable to all solicitations and contracts)

252.232-7003 **ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS** (DEC 2018)
(IAW DFARS 232.7004(a))

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

(1) "Contract financing payment" and "invoice payment" have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) "Electronic form" means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.

(3) "Payment request" means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at https://wawf.eb.mil/ .

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when—

(1) The Contracting Officer authorizes use of another electronic form. With such an authorization, the Contractor and the Contracting Officer shall agree to a plan, which shall include a timeline, specifying when the Contractor will transfer to WAWF;

(2) DoD is unable to receive a payment request or provide acceptance in electronic form;

(3) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment; or

(4) DoD makes a payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (*e.g.*, PowerTrack, Transportation Financial Management System, and Cargo and Billing System).

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

(Applicable to all orders issued hereunder)

252.232-7010 **LEVIES ON CONTRACT PAYMENTS** (DEC 2006)
(IAW DFARS 232.7102)
(Applicable to all solicitations and contracts over the micro-purchase threshold issued hereunder)

252.244-7001 **CONTRACTOR PURCHASING SYSTEM ADMINISTRATION--BASIC** (JAN 2025)
(IAW DFARS 244.305-71, DFARS 244.305-71(a))
(Applicable to solicitations and contracts containing the clause at FAR 52.244-2, Subcontracts)

52.245-1 **GOVERNMENT PROPERTY** (SEP 2021)
(IAW FAR 45.107(a), DFARS 237.7003(c), DFARS 245.107)
(Applicable in cost reimbursement, time-and-material, and labor-hour; and fixed-price when the Government will provide Government property. Also commercial where Government property exceeds $100,000)

52.245-9 **USE AND CHARGES** (APR 2012)
(IAW FAR 45.107(c))
(Applicable when FAR 52.245-1 is included)

252.245-7003 **CONTRACTOR PROPERTY MANAGEMENT SYSTEM ADMINISTRATION** (JAN 2025)
(IAW DFARS 245.107(3))
(Applicable to solicitations and contracts containing the clause at FAR 52.245-1, Government Property)

252.245-7004 **REPORTING, REUTILIZATION, AND DISPOSAL (DEVIATION 2022-O0006)**
(NOV 2021)
(IAW Deviation 2022-O0006)

252.245-7005 **MANAGEMENT AND REPORTING OF GOVERNMENT PROPERTY** (JAN 2024)
(IAW DFARS 245.107(4))
Applicable in solicitations and contracts, including solicitations and contracts using FAR part 12 procedures for the acquisition of commercial products and commercial services, that contain the clause at FAR 52.245-1, Government Property.

252.246-7004 **SAFETY OF FACILITIES, INFRASTRUCTURE, AND EQUIPMENT FOR MILITARY OPERATIONS** (OCT 2010)
(IAW DFARS 246.270-4)

52.247-1 **COMMERCIAL BILL OF LADING NOTATIONS** (FEB 2006)
(IAW FAR 47.104-4(a), FAR 47.104-4(b))
(Applicable when fixed-price f.o.b. origin or Cost-reimbursement are specified)

252.247-7028 **APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS** (JUN 2012)
(IAW DFARS 247.207)
(Applicable when shipping under Bills of Lading and Domestic Route Order under FOB origin contracts, Export Traffic Release regardless of FOB terms, or foreign military sales shipments)

52.249-2 **TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)** (APR 2012)
(IAW FAR 49.502(b)(1)(i))
(Applicable over the simplified acquisition threshold, except as specified in FAR 49.502(b)(1)(i)(A), (B) or (C))

52.249-8 **DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)** (APR 1984)
(IAW FAR 49.504(a)(1))
(Applicable when fixed-price is contemplated and exceeds the simplified acquisition threshold)

52.252-2 **CLAUSES INCORPORATED BY REFERENCE** (FEB 1998)
(IAW FAR 52.107(b))
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):**

Regulations URLs: (Click on the appropriate regulation.)
https://acquisition.gov/browse/index/far
https://acquisition.gov/dfars
https://acquisition.gov/affars

NOTE: After selecting the appropriate regulation above, at the "Table of Contents" page, conduct a search for the desired regulation reference using your browser's **FIND** function. When located, click on the **regulation reference** (hyperlink).

(Applicable to all orders issued hereunder)

52.252-4 **ALTERATIONS IN CONTRACT** (APR 1984)
(IAW FAR 52.107(d))
Portions of this contract are altered as follows:
****
****
****

52.252-6 **AUTHORIZED DEVIATIONS IN CLAUSES** (NOV 2020)
(IAW FAR 52.107(f))
(a) The use in this contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

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

(Applicable to all orders issued hereunder)

52.253-1 **COMPUTER GENERATED FORMS** (JAN 1991)
(IAW FAR 53.111)
(Applicable when requiring the contractor to submit data on Standard or Optional Forms prescribed by this regulation; and, unless prohibited by agency regulations, forms prescribed by agency supplements)

52.204-10 **REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS**
(FEB 2026)
(IAW RFO 4.208(e))

52.204-13 **SYSTEM FOR AWARD MANAGEMENT MAINTENANCE** (FEB 2026)
(IAW RFO 4.208(b)(2))

52.204-19 **INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS**
(DEC 2014)
(IAW RFO 4.208(g))

252.204-7000 **DISCLOSURE OF INFORMATION** (CD 2026-O0025) (OCT 2016)
(IAW R-DFARS 240.372-3(a))

252.204-7003 **CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT** (CD 2026-O0025)
(APR 1992)
(IAW R-DFARS 240.372-3(b))

252.204-7006 **BILLING INSTRUCTIONS—COST VOUCHERS** (MAY 2023)
(IAW R-DFARS 204.202-79(b))

252.204-7009 **LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION** (CD 2026-O0025) (JAN 2023)
(IAW R-DFARS 240.370-5(b))

252.204-7012 **SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING** (CD 2026-O0025) (MAY 2024)
(IAW R-DFARS 240.370-5(c))

252.204-7018 **PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES** (CD 2026-O0025) (JAN 2023)
(IAW R-DFARS 240.270-6(c))

252.204-7021 **CONTRACTOR COMPLIANCE WITH THE CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL REQUIREMENTS**

As prescribed in 204.7504(a), use the following clause:

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

(a) Definitions. As used in this clause—

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

"Current" means—

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

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

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

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

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

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

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

(2) With regard to Final CMMC Status—

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

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

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

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

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

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

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

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

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

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

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

(1) Final Level 1 (Self).

(2) Conditional Level 2 (Self).

(3) Final Level 2 (Self).

(4) Conditional Level 2 (C3PAO).

(5) Final Level 2 (C3PAO).

(6) Conditional Level 3 (DIBCAC).

(7) Final Level 3 (DIBCAC).

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

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

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

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

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

(d) *Requirements.* The Contractor shall—

(1)(i) Have and maintain for the duration of the contract a current CMMC status at the following CMMC level, or higher: **___CMMC Level 2 (Self)___** *CMMC Level 1 (Self); CMMC Level 2 (Self); CMMC Level 2 (C3PAO); or CMMC Level 3 (DIBCAC)]* for all information systems used in performance of the contract, task order, or delivery order that process, store, or transmit FCI or CUI; and

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

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

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

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

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

(e) Reporting. The Contractor shall—

(1) Submit to the Contracting Officer—

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

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

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

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

(f) *Subcontracts.* The Contractor shall—

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

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

(End of clause)

252.204-7022 **EXPEDITING CONTRACT CLOSEOUT** (CD 2026-O0043) (FEB 2026)
(IAW R-DFARS 204.308-70)

252.204-7023 **REPORTING REQUIREMENTS FOR CONTRACTED SERVICES** (CD 2026-O0043) (JUL 2021)
(IAW R-DFARS 204.208-71(a)(1) and (2))

252.205-7000 **PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS** (CD 2026-O0003) (OCT 2024)
(IAW R-DFARS 205.701)

52.209-1 **QUALIFICATION REQUIREMENTS** (FEB 2026)
(IAW RFO 9.206-2)

(a) *Definition*. As used in this clause—

Qualification requirement means a Government requirement for testing or other quality assurance demonstration that must be completed before award.

(b) One or more qualification requirements apply to the supplies or services covered by this contract. For those supplies or services requiring qualification, whether the covered product or service is an end item under this contract or simply a component of an end item, the product, manufacturer, or source must have demonstrated that it meets the standards prescribed for qualification before award of this contract. The product, manufacturer, or source must be qualified at the time of award whether or not the name of the product, manufacturer, or source is actually included on a qualified products list, qualified manufacturers list, or qualified bidders list. Offerors should contact the agency activity designated below to obtain all requirements that they or their products or services, or their subcontractors or their products or services, must satisfy to become qualified and to arrange for an opportunity to demonstrate their abilities to meet the standards specified for qualification.

(Name) _____

(Address) _____

(c) If an offeror, manufacturer, source, product or service covered by a qualification requirement has already met the standards specified, the relevant information noted below should be provided.

Offeror's Name _____

Manufacturer's Name_____

Source's Name _____

Item Name _____

Service Identification _____

Test Number _____ (to the extent known)

(d) Even though a product or service subject to a qualification requirement is not itself an end item under this contract, the product, manufacturer, or source must nevertheless be qualified at the time of award of this contract. This is necessary whether the Contractor or a subcontractor will ultimately provide the product or service in question. If, after award, the Contracting Officer discovers that an applicable qualification requirement was not in fact met at the time of award, the Contracting Officer may either terminate this contract for default or allow performance to continue if adequate consideration is offered and the action is determined to be otherwise in the Government's best interests.

(e) If an offeror, manufacturer, source, product or service has met the qualification requirement but is not yet on a qualified products list, qualified manufacturers list, or qualified bidders list, the offeror must submit evidence of qualification prior to award of this contract. Unless determined to be in the Government's interest, award of this contract will not be delayed to permit an offeror to submit evidence of qualification.

(f) Any change in location or ownership of the plant where a previously qualified product or service was manufactured or performed requires reevaluation of the qualification. Similarly, any change in location or ownership of a previously qualified manufacturer or source requires reevaluation of the qualification. The reevaluation must be accomplished before the date of award.

52.209-6 **PROTECTING THE GOVERNMENT'S INSTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, OR VOLUNTARILY EXCLUDED** (FEB 2026)
(IAW RFO 9.409)

52.209-9 **UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS** (FEB 2026)
(IAW RFO 9.104-7(c))

52.209-10 **PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS** (FEB 2026)
(IAW RFO 9.108-6(b))

52.211-11 **LIQUIDATED DAMAGES-SUPPLIES, SERVICES, OR RESEARCH AND DEVELOPMENT** (SEPT 2000)
(IAW RFO 11.403(a))

52.215-2 **AUDIT AND RECORDS-NEGOTIATION** (MAR 2026)
(IAW RFO 15.110(b))

52.215-8 **ORDER OF PRECEDENCE-UNIFORM CONTRACT FORMAT** (MAR 2026)
(IAW RFO 15.110(h))

52.216-18 **ORDERING** (AUG 2020)
(IAW RFO 16.505(a))

(a) Such orders may be issued from <u>the effective date of award</u> through <u>5 years thereafter</u>.

52.216-19 **ORDER LIMITATIONS** (OCT 1995)
(IAW RFO 16.505(b))

(a) *Minimum order*. When the Government requires supplies or services covered by this contract in an amount of less than **<u>quantity of 1</u>** the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) *Maximum order*. The Contractor is not obligated to honor-

(1) Any order for a single item in excess of **<u>quantity of 64</u>**;

(2) Any order for a combination of items in excess of **<u>quantity of 320</u>;** or

(3) A series of orders from the same ordering office within **<u>30</u>** days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (*i.e.,* includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within **7** days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

52.216-21 **REQUIREMENTS** (MAR 2026)
(IAW RFO 16.505(d))

52.217-2 **CANCELLATION UNDER MULTIYEAR CONTRACTS** (OCT 1997)
(IAW RFO 17.106(a))

52.217-8 **OPTION TO EXTEND SERVICES** (NOV 1999)
(IAW RFO 17.203(f))

The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

52.217-9 **OPTION TO EXTEND THE TERM OF THE CONTRACT** (MAR 2000)
(IAW RFO 17.203(g))

(a) The Government may extend the term of this contract by written notice to the Contractor within **the current Period of Performance;** provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least **30 days** 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 **5 years.**

52.219-4 **NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS** (FEB 2026)
(IAW RFO 19.110(b))

52.219-8 **UTILIZATION OF SMALL BUSINESS CONCERNS** (FEB 2026)
(IAW RFO 19.109(e))

52.219-9 **SMALL BUSINESS SUBCONTRACTING PLAN** (FEB 2026)
(IAW RFO 19.109(e)(2)(i))

52.219-9 **SMALL BUSINESS SUBCONTRACTING PLAN – ALTERNATE II** (FEB 2026)
(IAW RFO 19.109(e)(2)(i)(A))

52.219-16 **LIQUIDATED DAMAGES—SUBCONTRACTING PLAN** (FEB 2026)
(IAW RFO 19.109(e)(2)(ii) AND 19.302-1(b)(2))

52.219-28 **POSTAWARD SMALL BUSINESS PROGRAM REPRESENTATION** (FEB 2026)
(IAW RFO 19.101(a)(2)(iii)(A))

(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 representation and submit it to the contracting office, along with the contract number and the date on which the representation 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._____]

252.219-7996 **SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS)** (CD 2026-O0037) (FEB 2026)
(IAW R-DFARS 219.109(e)(2)(A)(1))

52.222-1 **NOTICE TO THE GOVERNMENT OF LABOR DISPUTES** (FEB 2026)
(IAW RFO 22.102-2(b))

52.222-3 **CONVICT LABOR** (FEB 206)
(IAW RFO 22.201-2)

52.222-20 **CONTRACTS FOR MATERIALS, SUPPLIES, ARTICLES, AND EQUIPMENT** (FEB 2026)
(IAW RFO 22.601-5)

52.222-35 **EQUAL OPPORTUNITY FOR VETERANS** (FEB 2026)
(IAW RFO 22.1302-2(a)(1))

52.222-36 **EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES** (FEB 2026)
(IAW RFO 22.1401-2(a)(1))

52.222-37 **EMPLOYMENT REPORTS ON VETERANS** (FEB 2026)
(IAW RFO 22.1302-2(b))

52.222-40 **NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT** (FEB 2026)
(IAW RFO 22.1602-2(a))

52.222-41 **SERVICE CONTRACT LABOR STANDARDS** (FEB 2026)
(IAW RFO 22.1002-2(b)(1)

52.222-42 **STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES** (MAY 2014)
(IAW RFO 22.1002-2(c)(1))

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

Employee Class	Monetary Wage	Fringe Benefits
Aircraft Mechanic – Troubleshoot and Repair	WG-08 $20.08/hr	36.25%
Aircraft Mechanic – Evaluate and Repair	WG-10 $25.93/hr	36.25%
Quality Assurance Technician	GS-11 $27.04/hr	36.25%
General Administrative Assistant	GS-05 $13.85/hr	36.25%

52.222-43 **FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT LABOR STANDARDS-PRICE ADJUSTMENT (MULTIPLEYEAR AND OPTION CONTRACTS)** (FEB 2026)
(IAW RFO 22.1002-2(d)(1))

52.222-44 **FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT LABOR STANDARDS-PRICE ADJUSTMENT** (FEB 2026)
(IAW RFO 22.1002-2(d)(2))

52.222-49 **SERVICE CONTRACT LABOR STANDARDS—PLACE OF PERFORMANCE UNKNOWN** (FEB 2026)
(IAW RFO 22.1002-2(f))

(a) This contract is subject to the Service Contract Labor Standards statute, and the place of performance was unknown when the solicitation was issued. In addition to places or areas identified in wage determinations, if any, attached to the solicitation, wage determinations have also been requested for the following: _____ [insert places or areas]. The Contracting Officer will request wage determinations for additional places or areas of performance if asked to do so in writing by _____ [insert time and date].

52.222-50 **COMBATING TRAFFICKING IN PERSONS** (FEB 2026)
(IAW RFO 22.1703-2(a)(1))

52.222-54 **EMPLOYMENT ELIGIBILITY VERIFICATION** (FEB 2026)
(IAW RFO 22.1802-2)

52.222-55 **MINIMUM WAGES FOR CONTRACTOR WORKERS UNDER EXECUTIVIE ORDER 14026** (FEB 2026)
(IAW RFO 22.1906)

52.222-62 **PAID SICK LEAVE UNDER EXECUTIVE ORDER 13706** (FEB 2026)
(IAW RFO 22.2102-5)

52.222-90 **ADDRESSING DEI DISCRIMINATION BY FEDERAL CONTRACTORS** (CD 2026-O0040)
(FEB 2026)
(IAW RFO 22.2203)

52.223-23 **SUSTAINABLE PRODUCTS** (FEB 2026)
(IAW RFO 23.108(a))

252.223-7008 **PROHIBITION OF HEXAVALENT CHROMIUM** (JAN 2023)
(IAW R-DFARS 223.7306)

252.225-7001 **BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM – BASIC** (CD 2026-O0041) (FEB 2024)
(IAW R-DFARS 225.601(2)(i))

252.225-7002 **QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS** (CD 2026-O0041)
(MAR 2022)
(IAW R-DFARS 225.601(3))

252.225-7012 **PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES** (CD 2026-O0041) (APR 2022)
(IAW R-DFARS 225.7002-3(a))

52.226-7 **DRUG-FREE WORKPLACE** (MAY 2024)
(IAW RFO 26.503-1)

52.226-8 **ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING** (MAY 2024)
(IAW RFO 26.601-2)

252.226-7001 **UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS** (JAN 2023)
(IAW R-DFARS 226.102-2)

52.230-2 **COST ACCOUNTING STANDARDS** (FEB 2026)
(IAW RFO 30.205(a)(1))

52.230-3 **DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES** (FEB 2026)
(IAW RFO 30.205(b)(1))

52.230-6 **ADMINISTRATION OF COST ACCOUNTING STANDARDS** (FEB 2026)
(IAW RFO 30.205(d)(1))

52.233-1 **DISPUTES** (FEB 2026)
(IAW RFO 33.205-9(a))

52.233-3 **PROTEST AFTER AWARD** (FEB 2026)
(IAW RFO 33.107(b))

52.233-4 **APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM** (FEB 2026)
(IAW RFO 33.205-9(b))

52.237-3 **CONTINUITY OF SERVICES** (FEB 2026)
(IAW RFO 37.802-5(c))

252.237-7010 **PROHIBITION ON INTERROGATION OF DETAINEES BY CONTRACTOR PERSONNEL** (CD 2026-O0023)
(JAN 2023)
(IAW R-DFARS 237.873-5)

52.242-5 **PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS** (JAN 2017)
(IAW RFO 42.1104)

52.242-13 **BANKRUPTCY** (JUL 1995)
(IAW RFO 42.703)

52.243-1 **CHANGES-FIXED-PRICE** (FEB 2026)
(IAW RFO 43.305(a)(1))

52.243-1 **CHANGES—FIXED-PRICE – ALTERNATE I** (FEB 2026)
(IAW RFO 43.305(a)(2))

252.243-7001 **PRICING OF CONTRACT MODIFICATIONS** (CD 2026-O0034) (DEC 1991)
(IAW R-DFARS 243.305-70)

252.243-7002 **REQUESTS FOR EQUITABLE ADJUSTMENT** (CD 2026-O0034) (DEC 2022)
(IAW RFO 243.305-71)

52.244-2 **SUBCONTRACTS** (JUN 2020)
(IAW RFO 44.201-5(a)(1))

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

Subcontracts

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

Subcontracts

52.244-6 **SUBCONTRACTS FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES** (FEB 2026)
(IAW RFO 44.403)

52.244-6 **SUBCONTRACTS FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (DEVIATION 2025-O0003)** (MAR 2025)
(AW RFO 44.403)

52.246-25 **LIMITATION OF LIABILITY-SERVICES** (FEB 1997)
(IAW RFO 46.805)

52.246-26 **REPORTING NONCONFORMING ITEMS** (AUG 2024)
(IAW RFO 46.317)

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS
SECTION J
LIST OF ATTACHMENTS

Form Number	Description/File Name	Date	Number of Pages
GFP	Attachment 1 - GFP Attachment	19MAR2026	1

AFMC 158	Attachment 2 - Packaging Requirements	05MAY2026	2
DD FORM 1653	Attachment 3 - Transportation Requirements	05MAY2026	3
PWS	Attachment 4 - Performance Work Statement (PWS)	07APR2026	19
	Attachment 5 - Source Pre-Qualification Requirements		3
DD FORM 1423-1	Exhibit 1 - Contract Data Requirements List (CDRL) Commercial Asset Visibility (CAV)	23MAR2026	1
DD FORM 1423-1	Exhibit 2 - Contract Data Requirements List (CDRL) Contract Depot Maintenance (CDM) Production Report	20MAR2026	2
DD FORM 1423-1	Exhibit 3 - Contract Data Requirements List (CDRL) Government Property Inventory Report	20MAR2026	2
DD FORM 1423-1	Exhibit 4 - Contract Data Requirements List (CDRL) Item Unique Identification (IUID) Marking Activity and Verification Report	20MAR2026	1
DD FORM 1423-1	Exhibit 5 - Contract Data Requirements List (CDRL) Accident Incident Report	20MAR2026	1
DD FORM 1423-1	Exhibit 6 - Contract Data Requirements List (CDRL) Request for Variance (RFV)	20MAR2026	2

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION K
REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS
OF OFFERORS OR RESPONDENTS

52.203-2 **CERTIFICATE OF INDEPENDENT PRICE DETERMINATION** (APR 1985)
(IAW FAR 3.103-1)

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory--

(2)(i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision _____ [*insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization];*

52.203-11 **CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS** (SEP 2024)
(IAW FAR 3.808(a))

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

(Applicable to all solicitations, including solicitations for task and delivery orders)

252.209-7011 **REPRESENTATION FOR RESTRICTION ON THE USE OF CERTAIN INSTITUTIONS OF HIGHER EDUCATION** (AUG 2025)
(IAW DFARS 209.170-4)

Applicable in solicitations, including solicitations using FAR part 12 procedures for acquisitions to anInstitution of higher education.

252.225-7055 **REPRESENTATION REGARDING BUSINESS OPERATIONS WITH THE MADURO REGIME** (MAY 2022)
(IAW DFARS 225.7020-5(a))

252.225-7057 **PREAWARD DISCLOSURE OF EMPLOYMENT OF INDIVIDUALS WHO WORK IN THE PEOPLE'S REPUBLIC OF CHINA** (AUG 2022)
(IAW DFARS 225.7021-4(a))

252.225-7059 **PROHIBITION ON CERTAIN PROCUREMENTS FROM THE XINJIANG UYGHUR AUTONOMOUS REGION - REPRESENTATION** (JUN 2023)
(IAW DFARS 225.7022-5(a))

(a) *Definitions. Forced labor, person,* and *XUAR,* as used in this provision, have the meaning given in the 252.225–7060, Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region, clause of this solicitation.

(b) *Prohibition.* DoD may not knowingly procure any products mined, produced, or manufactured wholly or in part by forced labor from XUAR or from an entity that has used labor from within or transferred from XUAR as part of any forced labor programs, as specified in paragraph (b) of the 252.225–7060, Prohibition on certain procurements from the Xinjiang Uyghur Autonomous Region, clause of this solicitation.

(c) *Certification.*

(1) The Offeror does [ ] does not [ ] certify that the Offeror has made a good faith effort to determine that forced labor from XUAR was not or will not be used in the performance of a contract resulting from this solicitation.

(2) Offerors who do not certify having made a good faith effort will not be eligible for award.

NOTE: Refer to FAR clause 52.204-8 para c(2)(ix)(A)

(Applicable to negotiated orders for which royalty information is desired or for which cost or pricing data is obtained under 15.403)

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

(Applicable to solicitations, including solicitations using FAR part 12 procedures for the acquisition of commercial items, unless one of the following exceptions applies:

(1) Acquisitions using simplified acquisition procedures that do not exceed the simplified acquisition threshold (as defined in 2.101).
(2) Emergency acquisitions using the emergency acquisition flexibilities defined in part 18.
(3) Acquisitions using the unusual and compelling urgency authority per 6.302–2.
(4) Contracts with a single individual for personal services that will not exceed the simplified acquisition threshold on an annual calendar year basis for all years of the contract.
(5) Acquisitions if the requiring activity identifies that the requirement is for certain foreign humanitarian assistance contracts which are payments made by the U.S. Government agencies pursuant to a contract with a foreign contracting party to obtain goods or services described in or authorized under 7 U.S.C. 1691, et seq., 22 U.S.C. 2151, et seq., 22 U.S.C 2601 et seq., 22 U.S.C. 5801 et seq., 22 U.S.C. 5401 et seq., 10 U.S.C. 402, 10 U.S.C. 404, 10 U.S.C. 407, 10 U.S.C. 2557, and 10 U.S.C. 2561.)

252.204-7008 **COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS**
(CD 2026-O0025) (OCT 2016)
(IAW R-DFARS 240.370-5(a))

252.204-7016 **COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES—REPRESENTATION** (CD 2026-O0025) (DEC 2019)
(IAW R-DFARS 240.270-6(a))

252.204-7017 **PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES – REPRESENTATION** (CD 2026-O0025) (MAY 2021)
(IAW R-DFARS 240.270-6(b))

52.209-2 **PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS – REPRESENTATION** (FEB 2026)
(IAW RFO 9.108-6(a))

(c) *Representation.* The offeror represents that –

(1) It [ ] **is,** [ ] **is not** an inverted domestic corporation; and
(2) It [ ] **is,** [ ] **is not** a subsidiary of an inverted domestic corporation.

52.209-7 **INFORMATION REGARDING RESPONSIBILITY MATTERS** (FEB 2026)
(IAW RFO 9.104-7(b))

52.209-11 **REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW** (FEB 2026)
(IAW RFO 9.104-7(d))

(b) The Offeror represents that–

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

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

52.209-13 **VIOLATION OF ARMS CONTROL TREATIES OR AGREEMENTS – CERTIFICATION** (FEB 2026)
(IAW RFO 9.109-5)

52.215-6 PLACE OF PERFORMANCE (MAR 2026)
(IAW RFO 15.110(f))

(a) The offeror or respondent, in the performance of any contract resulting from this request for proposals [ ] intends, [ ] does not intend [*check applicable block*] to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks "intends" in paragraph (a) of this provision, it shall insert in the following spaces the required information:

Place of Performance (Street Address, City, State, County, Zip code)	Name and Address of Owner and Operator of the Plant or Facility if Other than Offeror or Respondent

52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (FEB 2026)
(IAW RFO 19.101(a)(2)(ii)(A))

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

Economically disadvantaged women-owned small business (EDWOSB) concern means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127, and the concern is certified by SBA or an approved third-party certifier in accordance with 13 CFR 127.300. It automatically qualifies as a women-owned small business concern eligible under the WOSB Program.

HUBZone small business concern means a small business concern that meets the requirements described in 13 CFR 126.200, is certified by the Small Business Administration (SBA) and designated by SBA as a HUBZone small business concern in the Small Business Search (SBS) (13 CFR 126.103).

Service-disabled veteran-owned small business (SDVOSB) concern eligible under the SDVOSB Program means an SDVOSB concern that is designated in the System for Award Management (SAM) as certified by the Small Business Administration (SBA) in accordance with 13 CFR 128.300.

Small business concern—

28. 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 (b) of this provision.

29. 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.

Small disadvantaged business concern means a small business concern that-

Is at least 51 percent unconditionally and directly owned (as defined at 13 CFR 124.105) by one or more socially disadvantaged (as defined at 13 CFR 124.103) and economically disadvantaged (as defined at 13 CFR 124.104) individuals who are citizens of the United States, and

The management and daily business operations of which are controlled (as defined at 13 CFR 124.106) by individuals who meet the criteria in paragraph (1) of this definition.

Women-owned small business (WOSB) concern eligible under the WOSB Program (in accordance with 13 CFR part 127) means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States, and the concern is certified by SBA or an approved third-party certifier in accordance with 13 CFR 127.300.

(b)(1) The North American Industry Classification System (NAICS) code for this acquisition is _____ [*insert* NAICS code].

(2) The small business size standard is _____ [insert size standard].

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 (i.e., nonmanufacturer), 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.

(c) *Representations*. (1) The offeror represents as part of its offer that—
(i) it [ ] is, [ ] is not a small business concern; or

(ii) It [ ] is, [ ] is not a small business joint venture that complies with the requirements of 13 CFR 121.103(h) and 13 CFR 125.8(a) and (b). [The offeror shall enter the name and unique entity identifier of each party to the joint venture: __.]

30. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it [ ] is, [ ] is not a women-owned small disadvantage business concern.

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

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

33. SDVOSB joint venture eligible under the SDVOSB Program. [Complete only if the offeror is certified as a SDVOSB concern]. The offeror represents as part of its offer that it [ ] is, [ ] is not a SDVOSB joint venture eligible under

the SDVOSB Program that complies with the requirements of 13 CFR 128.402. [The offeror shall enter the name and unique entity identifier of each party to the joint venture:__.]

34. 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 offeror 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.

(d) Notice. Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a business concern that is small, HUBZone small, small disadvantaged, service-disabled veteran-owned small, economically disadvantaged women-owned small, or women-owned small eligible under the WOSB Program in order to obtain a contract to be awarded under the preference programs established pursuant to section 8, 9, 15, 31, and 36 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, will be—

(1) Punished by imposition of fine, imprisonment, or both;
(2) Subject to administrative remedies, including suspension and debarment; and

(3) Ineligible for participation in programs conducted under the authority of the Act.

52.230-1 **COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION** (FEB 2026)
(IAW RFO 30.204(a))

(c) Check the appropriate box below:
[ ] (1) *Certificate of Concurrent Submission of Disclosure Statement.*
Date of Disclosure Statement: _____.
Name and Address of Cognizant ACO or Federal Official Where Filed:
_____
[ ] (2) *Certificate of Previously Submitted Disclosure Statement.*
Date of Disclosure Statement: _____.
Name and Address of Cognizant ACO or Federal Official Where Filed:
_____
[ ] (3) *Certificate of Monetary Exemption.*
[ ] (4) *Certificate of Interim Exemption.*

II. COST ACCOUNTING STANDARDS – ELIGIBILITY FOR MODIFIED CONTRACT COVERAGE
[ ] The offeror hereby claims an exemption from the Cost Accounting Standards

III. ADDITIONAL COST ACCOUNTING STANDARDS APPLICABLE TO EXISTING CONTRACTS
[ ] YES [ ] NO

52.230-7 **PROPOSAL DISCLOSURE-COST ACCOUNTING PRACTICE CHANGES** (FEB 2026)
(IAW RFO 30.204(c))

52.240-90 **SECURITY PROHIBITIONS AND EXCLUSIONS REPRESENTATIONS AND CERTIFICATIONS** (FEB 2026)
(IAW RFO 40.205(a))

52.240-91 **SECURITY PROHIBITIONS AND EXCLUSIONS** (FEB 2026)
(IAW RFO 40.205(b))

52.240-92 **SECURITY REQUIREMENTS** (FEB 2026)
(IAW RFO 40.302-3)

52.240-93 **BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEMS** (FEB 2026)
(IAW RFO 40.303-2)

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION L
INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS OR RESPONDENTS

252.204-7024 NOTICE ON THE USE OF THE SUPPLIER PERFORMANCE RISK SYSTEM (MAR 2023)
(IAW DFARS 204.7604)

(Applicable in solicitations for supplies and services, including solicitations using FAR part 12 procedures for the acquisition of commercial products and commercial services unless, except for supplies or services exempted by DoDI 5000.79)

52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY PREPAREDNESS, AND ENERGY PROGRAM USE (APR 2008)
(IAW FAR 11.604(a))

Note: DX or DO rating will be completed on cover page.

(Applicable when the contract to be awarded will be a rated order. Ratings will be entered on individual orders)

252.215-7008 ONLY ONE OFFER (DEC 2022)
(IAW DFARS 215.408(3))

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

(1) Submit any additional cost or pricing data that is required in order to determine whether the price is fair and reasonable or to comply with the statutory requirement for certified cost or pricing data (10 U.S.C. 2306a and FAR 15.403-3); and

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

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

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

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

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

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

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

(Applicable to competitive solicitations above simplified acquisition threshold)

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)
(IAW FAR 52.107(a))

This solicitation incorporated 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 full text of a clause may be accessed electronically at this/these address(es): Regulations URLs: (Click on the appropriate regulation.)

https://acquisition.gov/browse/index/far
https://acquisition.gov/dfars
https://acquisition.gov/affars

NOTE: After selecting the appropriate regulation above, at the "Table of Contents" page conduct a search for the desired regulation reference, using your browser's **FIND** function. When located, click on the **regulation reference** (hyperlink).

(Applicable to provisions incorporated by reference)

52.252-3 **ALTERATIONS IN SOLICITATION** (APR 1984)
(IAW FAR 52.107(c))
Portions of this solicitation are altered as follows:

(The above Clause/Provision has been modified.)

52.252-5 **AUTHORIZED DEVIATIONS IN PROVISIONS** (NOV 2020)
(IAW FAR 52.107(e))
(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.

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

52.204-7 SYSTEM FOR AWARD MANAGEMENT (FEB 2026)
(IAW RFO 4.208(b)(1))

252.204-7025 **NOTICE OF CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL REQUIREMENTS** (CD 2026-O0025) (NOV 2025)
(IAW R-DFARS 240.371-5(b))

52.215-1 INSTRUCTIONS TO OFFERORS-COMPETITIVE ACQUISITION (MAR 2026)
(IAW RFO 15.110(a))

252.215-7013 **SUPPLIES AND SERVICES PROVIDED BY NONTRADITIONAL DEFENSE CONTRACTORS** (CD 2026-O0048) (DEC 2022)
(IAW R-DFARS 215.110-70(f))

52.216-1 **TYPE OF CONTRACT** (MAR 2026)
(IAW RFO 16.104)

52.233-2 **SERVICE OF PROTEST** (FEB 2026)
(IAW RFO 33.107(a))

Section L-900 – Instructions to Offerors

1.0. Program Structure and Objective

1.1. The following instructions cover the preparation and submittal of the offeror's proposal for this solicitation. To ensure timely and equitable evaluation of quotations, offerors must follow the instructions contained herein. This acquisition is being conducted under RFO Part 15. The Government intends to evaluate proposals and award a

contract without conducting negotiations with offerors whose proposals have been determined to be within the competitive range. The Government anticipates award of a Firm-Fixed Price Requirements type contract that includes a one (1)-year Basic period and four (4) 1-year Ordering periods.

2.0 General Instructions.

2.1. The Government intends to award a contract to the responsible offeror whose proposal conforms to the solicitation's requirements and is determined to be the Lowest Price Technically Acceptable. To be considered for award, offerors must submit a proposal that is evaluated as "Acceptable" for the technical factor and provides the lowest total evaluated price (TEP). The offer shall be compliant with the requirements as stated in the Performance Work Statement (PWS). Non-conformance with the instructions provided in the Instructions to Offeror (ITO) may result in an offeror being ineligible for award. Offerors shall provide evidence of qualification in accordance with RFO 52.209-1 Qualification Requirements.

2.1.1. The proposal shall be clear, concise, and shall include sufficient detail for effective evaluation and for substantiating the validity of stated claims. Offerors shall thoroughly examine all RFP documents and instructions. Failure to do so will be at the Offeror's own risk. The Government shall not pay any Offeror for any cost or expenses associated with the preparation of their proposal.

2.1.2. The proposal acceptance period is specified in SF1447 Section A (Block 9) of the contract/solicitation. By signing the Request for Proposal (RFP), the offeror has made a clear statement that the proposal is valid until the date specified within the Solicitation.

2.2. General Information

2.2.1. Point of Contact

The Contracting Officer (CO) /Specialist is the **sole** point of contact for this acquisition. Address any questions or concerns you may have to the CO/Specialist. Written requests for clarification shall be sent to the CO/Specialist via email at karen.beckford@us.af.mil and alyssa.tanner.1@us.af.mil. Proposals must be received by AFSC/PZAAB, Attention: Karen Beckford and Alyssa Tanner, no later than the date specified in the Solicitation.

2.2.2. Communications

Exchanges of source selection information between Government and offerors will be controlled by the Contracting Officer. Email may be used to transmit such information only if the email can be sent encrypted and must include "Source Selection Information – See RFO 2.101 and 3.104" in the subject line of the email. To facilitate the sending and receiving of encrypted emails, offerors must use MS Outlook email configured to support encryption or a different email product that is S/MIME compatible and configured to support encryption. If you intend to submit your source selection information via encrypted email, you will need to contact the Buyer/Contracting Officer indicated on the face page of the solicitation prior to that first submittal to exchange certificates used for encryption. To ensure the process is working correctly or for further guidance, send a test encrypted message first (without including any source selection information). It is requested that this encryption certificate exchange take place 7 days prior to proposal due date. When you are ready to send an encrypted email, ensure encryption is selected and include "Source Selection Information – See RFO 2.101 and 3.104" in the subject line of the email.). See below for other methods of submission.

2.2.3. Electronic Reference Documents

Otherwise, source selection information will be transmitted via DoD SAFE at https://safe.apps.mil.
When submitting source selection information electronically, file suppression utilities, to include but not limited to zip files, will not be accepted. If an offeror's computer system cannot support encryption technology, the offeror shall send the PCO correspondence at the time that it submits its proposal stating that it accepts the risk of sending and receiving unencrypted electronic mail if it chooses to utilize unencrypted email as a channel of communication.

When submitting source selection documentation, offerors shall contact the Contracting Officer (Karen Beckford) and Contracting Specialist (Alyssa Tanner) via email to advise of information submittal and obtain acknowledgement of receipt.

2.2.4. Offerors shall submit all proposal documents against Solicitation Number FA8538-26-R-0019. If a proposal is not submitted against this Solicitation Number, then the submission will not be considered as having been submitted in response to this Solicitation. For example, any proposals that are submitted on DODSAFE or via email “Unsolicited Proposal” section are not considered to have been submitted in response to this Solicitation Number. Additionally, if a proposal is inadvertently submitted against a different Solicitation Number in DODSAFE or via email, then that proposal will not be considered as a response to this Solicitation. Similarly, if a portion of a proposal is incorrectly submitted (such as outside of DODSAFE or not emailed to the CO/Specialist, or under another solicitation number), then the incorrectly submitted portion of the proposal will not be considered as having been submitted in response to this Solicitation and will therefore not be evaluated by the Government.

It is advised that all potential prime Offerors and their subcontractors ensure the proper company points of contact are registered in SAM.GOV based on their CAGE codes and have the proper roles assigned well in advance of the solicitation closing date. Subcontractors are only required to register in SAM.GOV if they want to submit their proprietary proposal information separate from the prime offer. Documents submitted by the subcontractor directly to the Government must have the prime contractor’s name, CAGE, and RFP number on the first page of the document.

As described above, the Government will not search for incorrectly submitted proposals in DODSAFE. The submission date for all Volumes shall be no later than the date and time specified in the solicitation. Offerors are on notice that DODSAFE submittal will determine a proposal as late, or untimely, if the submission is not fully submitted prior to the time specified in the solicitation. For example, if the time specified in the solicitation is 5:00 pm EST, then the system will consider a proposal as late if it is submitted at 5:00:01 pm EST, one second after the deadline. DODSAFE should notify an Offeror if the proposal was submitted after the deadline for submission, and whether a proposal is late. However, even if the DODSAFE does not provide this notification, the PCO will utilize the time stamp(s) of the proposal submission(s) to make a determination if the proposal submission(s) was timely. If multiple drop-offs occur, any drop-off after the time identified in the solicitation would render the entire proposal as late. Offerors are responsible for ensuring that the Government receives the complete proposal by the due date and time for proposal submission.

If there is an unanticipated DODSAFE System outage within 24 hours of the proposal due date and the outage has interrupted normal Government processes so that proposals cannot be received by the exact time specified in the solicitation, the Offeror shall immediately notify the PCO. This notification shall occur prior to the proposal submission deadline and shall be made in writing. The Offeror shall obtain written approval from the PCO to submit the proposal via an alternate method or the PCO may advise the Offeror that the Government will follow the procedures set forth in RFO 15.208(d) for amending the solicitation closing date.

2.2.5. Distribution

Once the Offeror has uploaded the Offeror's proposal in its entirety to DODSAFE, the Offeror shall take a screen shot of the Offeror's submission screen showing all the uploaded files included in the proposal submission or shall notify the PCO, Karen Beckford (Karen.Beckford@us.af.mil) and Contract Specialist (CS), Alyssa Tanner (Alyssa.Tanner.1@us.af.mil) by email that the files have been uploaded.

3.0. Volume Organization

Proposals shall be submitted to the Government in two (2***)*** separate volumes as set forth below:

Volume	Page Limit	Number of Copies	Description
I	**N/A**	**I**	**Completed RFP**
II	**30**	**II**	**Written Technical Proposals**

In addition to the page limitations set forth above, proposal volumes shall comply with the following format:

1. Each volume shall be marked with RFP FA8538-26-R-0019, the offeror's name and address, and the number of the Volume, i.e. I, II, etc. Proposals shall be in the English language, and all monies shall be proposed in United States dollars.

2. Print shall be no smaller than a font size of 12. Page size shall be 8 1/2" X 11," excluding any drawings, diagrams, and/or supporting illustrations, spreadsheets, etc. Charts, graphs, drawings, diagrams, supporting illustrations, or spreadsheets shall not be greater than 11" x 17". Each 11" x 17" page submitted with a proposal will be counted as two (2) pages. Margins shall be no smaller than 1 inch and each page within a volume shall be numbered consecutively. Elaborate formats or color presentations are not desired or required.

3. The page limitation for Volume II, Written Technical Proposal, is **30** pages. The page limitation excludes any cover page(s), table of contents, list of acronyms (if utilized), or attachments as specifically identified in this provision; all other content is included in the page limitations. Offerors are cautioned that any pages that exceed the page limitations shall not be read but shall be removed and retained in the contract file without being considered in the evaluation.

4. Page limitations may be placed on responses to Evaluation Notices (ENs), if issued. The specified page limits for EN responses will be identified in the letters forwarding the ENs to offerors or on the EN form itself.

5. Each page containing proprietary information should be marked. Submission of the initial and revised proposal packages shall be submitted via electronic mail/DODSAFE and received by AFSC/PZAAB, No Later Than (NLT) the 21 September 2026 at 5:00pm EST as specified in block 9 of the face page of the RFP

6. Each page should contain the following legend at the bottom of each sheet:
SOURCE SELECTION INFORMATION--SEE RFO 2.101 and 3.104 CUI

Volume I. Completed RFP

FA8538-26-R-0019 will consist of the completed and signed proposal with a cover letter delineating any exceptions taken to the RFP terms and conditions with accompanying rationale. However, offerors are cautioned that any noncompliance with the terms and conditions of the RFP may cause their proposal to be determined unacceptable and therefore not considered eligible for award. NOTE: **Offerors shall ensure that all clauses and provisions that require "fill-in" information shall be appropriately completed. Offerors shall enter proposed prices associated with the Contract Line Item Numbers (CLINs) identified in the Schedule of the RFP**. Offerors shall enter proposed prices associated with the Contract Line Item Numbers (CLINs) identified in the Schedule B of the RFP. CLINs are hereinafter collectively referred to as CLINs. All CLINs, for the base period and all four (4) ordering periods, shall be completed in Section B with a unit price and an extended amount. The offeror's proposed rates in U.S. dollars and cents shall be used for input; no fractions of a cent are to be proposed as part of the rate. For ease of evaluation, prices shall be rounded to the nearest whole dollar. If any proposed unit/CLIN price does not meet the required rounding, the Government will round that unit/CLIN price to the nearest whole dollar. The Government adjusted unit/CLIN price will become the offeror's **proposed** amount.

3.1. The offeror shall complete Schedule of Services and Prices of the solicitation to include all unit prices and extended prices for each CLIN. Data CLINs are Not Separately Priced (NSP) and if any Contract Data Requirements Lists (CDRLs) are priced, that price shall also be included in the TEP. For data items where the quantity of (1) one is specified, the quantity of (1) one shall be used. The offeror's proposed rates in U.S. dollars and cents shall be used for input; no fractions of a cent are to be proposed as part of the rate. For ease of evaluation, prices shall be rounded to the nearest whole dollar. If any proposed unit/CLIN price does not meet the required rounding, the Government will round that unit/CLIN price to the nearest whole dollar. The Government adjusted unit/CLIN price will become the offeror's proposed amount.

These instructions are to assist you in submitting information required to evaluate the reasonableness of your proposed prices. Compliance with these instructions is mandatory and failure to comply may result in rejection of your proposal. **The Government shall not pay any Offeror for any cost or expenses associated with the preparation of their proposal.**

Early submission of proposals is acceptable and encouraged.

3.1.1. Price Reasonableness

The proposed prices will be evaluated for reasonableness. Reasonableness must represent a price to the Government a prudent person would pay in the conduct of competitive business. Normally, price reasonableness is established through adequate price competition but may also be determined through price analysis techniques as described in RFO 15.404-1.

3.1.2. Pricing Information Requirements

In accordance with RFO 15.403-2(b)(1), prices based on adequate price competition do not require submission of certified cost or pricing data. If, after receipt of proposals, there is insufficient information available to determine price reasonableness, balance and/or price realism, the offeror may be required to submit other than certified cost or pricing data. RFO does not preclude the requirement for obtaining other than certified cost or pricing data under certain circumstances, and the Government reserves the right to obtain data as appropriate. If, after receipt of proposals, the CO determines there is insufficient information available to determine price reasonableness and none of the exceptions in RFO 15.403-2 apply, the offeror shall be required to submit certified cost or pricing data.

3.1.3. Small Business Subcontracting Plan:

NOTE**: The small business subcontracting plan is required by large business offerors only.** The small business subcontracting plan required by RFO 52.219-9, as supplemented by the R-DFARS, shall be submitted by large business offerors. The plan shall set forth the offeror's plan for subcontracting with small businesses to the

maximum extent practicable, in accordance with RFO 52.219-9 as supplemented by the R-DFARS. The small business subcontracting plan shall include the information required by RFO clause 52.219-9 in accordance with RFO 19.206-2.

3.1.4. Supplier Performance Risk System:

If available, offerors shall have a current assessment in the Supplier Performance Risk System (SPRS) as required by R-DFARS 240.370 and R-DFARS clause 252.240-7997 (Deviation 2026-O0025). An assessment date is considered current within the last three years of this solicitation issuance. The Government will consider the offeror's risk assessment for item, price, and supplier risk, as applicable. Offerors are able to access their risk assessments by following the access instructions in the SPRS users guide available at https://www.sprs.csd.disa.mil/reference.htm.)

3.1.5. Solicitation Requirements

The offeror shall complete Blocks 13 and 27 of the Solicitation Form, SF1447. Signature by the offeror on the SF1447 constitutes an offer, which the Government may accept.

3.1.6. Supplies or Services and Prices

The offeror shall complete pricing information in Services and Prices section of the solicitation.

3.1.7. Contract Clauses

The offeror shall complete provisions/clauses as required.

3.1.8. Representations, Certifications, and other Statements of Offerors
The Offeror has completed the annual representations and certifications electronically via the System for Award Management (SAM). After reviewing the SAM database information, the Offeror verifies by submission of this offer that the representations and certifications currently posted electronically at RFO 52.204-7, System for Award Management – Registrations and RFO 52.204-13, System for Award Management – Maintenance, are correct.

3.1.9. Ombudsman

An Ombudsman has been appointed to hear concerns from offerors or potential offerors during the proposal development phase of this acquisition. The Ombudsman for this acquisition is OC-ALC/PZC. This does not diminish the authority of the program director or CO, but communicates offeror concerns, issues, disagreements and recommendations to the appropriate Government personnel. When requested, the Ombudsman shall maintain strict confidentiality as to the source of the concern. The Ombudsman does not participate in the evaluation of proposals or in the source selection process; interested parties are invited to call OC-ALC/PZC at 405-736-3273.

Early submission of proposals is acceptable and encouraged.

4.0. Volume II Written Technical Proposal

4.1. General**:** The written technical proposal shall be clear, concise, and include all the information required by this provision in sufficient detail for effective evaluation. The proposal shall not simply rephrase or restate the Government's requirements but rather provide convincing rationale to address how the offeror intends to meet these requirements. Offerors assume the Government has no prior knowledge of their capabilities, work processes, facilities, and experience and will base its evaluation on the information presented in the offeror's technical proposal.

Format and Specific Content**:** The following information shall be provided in the written technical proposal and will be evaluated to assess technical acceptability in accordance with Section M-900, Evaluation Basis for Award. The written technical proposal shall address each of the following subfactors to describe the offeror's proposed approach to performing the requirements set forth in the PWS. In order to assist with streamlining the evaluation, offerors shall address only one subfactor per section in the technical proposal, avoid including subfactor discussions in multiple sections, and use the same headings and subfactor numbers as used in this paragraph.

For each subfactor, the offeror shall identify risks, if any, associated with the proposed approach and actions the offeror will take to mitigate the identified risks. If no risks/mitigations are identified in the offeror's proposal, it indicates the offeror does not consider there to be any risk associated with their proposed approach. The Government reserves the right to independently identify risks with the proposed approach outside of those risks identified by the offerors themselves.

4.2 Technical Proposal Content

To be found Technically Acceptable, the offeror's Volume II proposal must address the following factor:

Factor One: Technical (Source Qualification): Factor One – The offeror shall provide verifiable documentation demonstrating they are an approved source in accordance with RFO 52.209-1, Qualification Requirements, the Performance Work Statement (PWS), and the Source Pre-Qualification Requirements document. Offerors who are not yet qualified but are seeking qualification must provide a Source Approval Request (SAR) package to the Contracting Officer for consideration.

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION M
EVALUATION FACTORS FOR AWARD

EVALUATION CRITERIA FOR AWARD (OCT 1997)
(IAW FAR 13.106-2(b), FAR 14.201-5(c), FAR 15.204-5(c))

For the purposes of award, offers will be evaluated based on the following factors, listed in descending order of importance:

Evaluation Factors	Order of Importance
Technically Acceptable	**01**
Price or Cost	**02**

All evaluation factors other than cost or price, when combined, are **Approximately Equal to Cost or Price** .

NOTICE FOR OPTIONS: Price will be evaluated by adding the extended prices for basic award and option quantities, if applicable.

(Applicable when evaluation criteria is required)

52.217-3 EVALUATION OF EXCLUSIVE OF OPTIONS (APR 1984)
(IAW RFO 17.203(a))

Section M-900 - Evaluation Factors for Award

5.0. Basis for Contract Award

This acquisition will utilize Lowest Price Technically Acceptable**.** The Government will award a single contract to the responsible offeror whose proposal conforms to the solicitation requirements, receives an "Acceptable" rating for the Technical factor, and has the lowest Total Evaluated Price (TEP). The proposal shall conform to the solicitation requirements (to include all stated terms, conditions, representations, and certifications). The Government reserves the right to award without negotiations.

To receive a rating of "Acceptable" for Factor One, an offeror must either:
1. Be a currently approved source at the time of proposal submission; OR
2. Have submitted a complete Source Approval Request (SAR) package that is successfully reviewed, approved, and fully qualified by the Government's Engineering Authority prior to the date of contract award.

An offeror who is not currently qualified, and whose SAR package cannot be fully approved and qualified by the Engineering Authority prior to the date of contract award, will receive an evaluation rating of "Unacceptable" for this factor and will be ineligible for award.

5.1. Evaluation Factors

The following two factors will be used to evaluate proposals:

> **Factor One – Technical (Source Qualification):** The offeror shall provide verifiable documentation demonstrating they are an approved source in accordance with RFO 52.209-1, Qualification Requirements, the Performance Work Statement (PWS), and the Source Pre-Qualification Requirements document. Offerors who are not yet qualified but are seeking qualification must provide a Source Approval Request (SAR) package to the Contracting Officer for consideration.
>
> **Factor Two – Price:** The Government will evaluate the offeror's price proposal to calculate the Total Evaluated Price (TEP). Award will be made to the responsible offeror who submits the lowest TEP among all proposals rated as "Acceptable" under Factor 1 (Technical).

5.1.1 Solicitation Requirements (Terms and Conditions)

Offerors are required to meet all solicitation requirements, such as terms and conditions, representations and certifications, Performance Work Statement (PWS) requirements, in addition to the price factor. Failure to comply with the terms and conditions of the solicitation may result in the Offeror being ineligible for award. Offerors must clearly identify any exception to the solicitation terms and conditions and must provide complete supporting rationale. The Government reserves the right to determine any such exceptions unacceptable, and the proposal, therefore, ineligible for award.

5.1.2. Number of Contracts to Be Awarded

The Government intends to select one (1) contractor for this acquisition. However, the Government reserves the right not to award a contract at all, depending on the quality of the proposals and prices submitted and the availability of funds.

5.1.3. Competitive Range Determination

If negotiations are conducted, the Government shall establish a competitive range comprised of a group of evaluated proposals that the contracting officer determines are best suited proposals for further negotiations, in accordance with (IAW) RFO 15.204-1(a). A competitive range determination may eliminate Offerors based on their initial proposal evaluation results, after negotiations (if necessary), prior to issuance of the Final Proposal Revision

(FPR) request, or for efficiency. If Offerors are excluded from the competitive range, they may request a debriefing IAW RFO 15.206-2.

5.1.4. Negotiations

The Government intends to award without negotiations but reserves the right to conduct negotiations if necessary. Therefore, it is imperative that Offerors submit their best terms initially. However, if during the evaluation period it is determined to be in the best interest of the Government to hold negotiations, the contracting officer may request or allow for offerors to provide proposal revisions to clarify and document understandings reached during negotiations. At the conclusion of negotiations, each offeror still in the competitive range shall be given an opportunity to submit a Final Proposal Revision (FPR). The Request for FPR letter will include specific instructions on how offerors will submit FPRs.

Additionally, The Government reserves the right to conduct clarifications in accordance with RFO 15.202(a)(2)(i-iv).

Proposal Evaluation. The evaluation process will be accomplished as follows.

Technical Proposal. The Government will evaluate the offeror's proposal to determine if they meet the source qualification standards outlined in the PWS and the Source Pre-Qualification Requirements document. This factor will be rated on a pass/fail basis as follows:

Adjectival Rating	Description
Acceptable	The proposal clearly demonstrates that the offeror meets the qualification requirements by providing: 1. Verifiable proof of current Source Approval status; OR 2. A complete SAR package that meets all requirements specified in the Source Pre-Qualification Requirements document and the Performance Work Statement (PWS), and is approved by the Engineering Authority prior to award.
Unacceptable	The proposal does not meet the requirements of an 'Acceptable' rating.

5.1.3 Price Factor

The cost/price volume of each offeror whose technical proposal was rated as acceptable will be evaluated based on the following: The contract labor rates proposed by the Offeror will be evaluated for Reasonableness and Balance. A TEP will be calculated, based on all year's labor rates. Information on each evaluation and how TEP will be calculated is detailed below.

5.1.4. Balanced Pricing

Offerors are cautioned against submitting an offer that contains unbalanced pricing. Unbalanced pricing exists when, despite an acceptable TEP, the price of one or more contract line items (including the Basic and Option periods) is significantly overstated or understated as indicated by the application of price analysis techniques. An overstated or understated CLIN price may be due to (a) illogical progression of rates, factors or unit prices between program years, (b) unit prices that do not take into account quantity variations, or (c) the "front-loading" of CLINs; either of these situations would reflect an inaccurate "true" cost for that CLIN. Front-loading occurs when a larger than normal amount of costs are concentrated in an early contract period. The Government will consider any "frontloaded" CLIN as unbalanced, since acceptance of the proposal would result in advance payment.
The Government will analyze offers to determine whether there are unbalanced, separately priced line items or sub-line items. Prices submitted will be compared and evaluated to ensure that a logical progression exists as related to price and quantity changes within each offeror's response to the pricing structure in the Schedule of the RFP. Offers that are determined to be unbalanced may be rejected if the lack of balance poses an unacceptable risk to the Government.

6.0. Total Evaluated Price (TEP):

The TEP will be calculated as the sum of the total proposed prices for all separately priced line items (including sub line items). The total proposed price for each separately priced line item shall be calculated as the proposed unit price multiplied by the corresponding quantity/Best Estimated Quantity (BEQ). The evaluated CLIN prices will be calculated as follows**:** By adding the total of the base period and the four ordering periods

35. For CLINs 0001, 1001, 2001, 3001, and 4001, an evaluated price will be calculated by multiplying the proposed unit price times the respective quantity
36. CLIN X002 (Beyond Economical Repair) shall be priced out and included in the TEP calculation.
37. CLIN X003 (Data) is Not Separately Priced (NSP) and therefore will not be part of the TEP calculation.
38. CLIN X004 (Over and Above) is To Be Negotiated (TBN) at a later date and will not be part of the TEP calculation.
39. For Price Proposals that include quantity ranges, the government will multiply the proposed range unit price(s) by the quantity included in each range to obtain an evaluated price or that CLIN.
40. All dollar amounts provided shall be rounded to the nearest whole dollar.

The TEP will be used for evaluation purposes only. Offerors are advised that evaluation of options shall not obligate the Government to exercise such options.

Pictured below is an example of the TEP Calculation. The example is provided for demonstration purposes only and is not inclusive of all contract periods. The Government estimated dollars, hours, rates, quantities, and/or prices contained within are arbitrary numbers. The example is in no way reflective of the actual/total requirements as defined in the RFP. It is provided only as a means of identifying how the various types of calculations will be performed.

CLIN	Qty	Unit Price	Total Price
0001	10	$100	$1,000
1001	10	$100	$1,000

2001	10	$100	$1,000
3001	10	$100	$1,000
4001	10	$100	$1,000
		Total Evaluated Price	$5,000

Quantity Range Example					
CLIN	**FROM**	**TO**	**QTY Per Range**	**Unit Price**	**Total Price**
X00X	1	10	10	$100	$1,000
	11	30	20	$90	$1,800
	31	60	30	$85	$2,550
			60		
Total Evaluated Price for CLIN X00X					$5,350

The Government is not obligated to request additional documentation from the offeror; therefore, offerors are encouraged to provide adequate and complete documentation that clearly demonstrates compliance of requirements.