SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			N3904026Q1013	05 Aug 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	David Ham	2079944511	12 Aug 2026 12:00 PM

9. ISSUED BY CODE N39040

PORTSMOUTH NAVAL SHIPYARD GF
PORTSMOUTH NH 03801-5000
PORTSMOUTH, NH 03801-5000
UNITED STATES
David Ham, Email: david.m.ham7.civ@us.navy.mil Telephone: 2079944511

10. THIS ACQUISITION IS [X] UNRESTRICTED OR [ ] SET ASIDE: ____ % FOR:

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

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 532490

SIZE STANDARD:

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

12. DISCOUNT TERMS

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

13b. RATING DO-A3

14. METHOD OF SOLICITATION
[X] REQUEST FOR QUOTE (RFQ) [ ] INVITATION FOR BID (IFB) [ ] REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE

See Schedule

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

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

18a. PAYMENT WILL BE MADE BY CODE

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

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

25. ACCOUNTING AND APPROPRIATION DATA
See Section G - Contract Administration Data

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

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

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

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

[ ] 29. AWARD OF CONTRACT: REFERENCE ____ OFFER DATED ____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: See Schedule

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

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

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

Section A - Solicitation/Contract Form

Temp HVAC and DH System Rental

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Rental of (1) V-01 HVAC Unit: Dual Coil 20,000 CFM in accordance with Table 1 in the Statement of Work. Pricing Arrangement: Firm Fixed Price	36	Week		
0002	Rental of (4) V-02 Industrial Exhaust Blowers in accordance with Table 2 in the Statement of Work. Pricing Arrangement: Firm Fixed Price	36	Week		
0003	Rental of (1) V-03 DCCU 15,000 CFM in accordance with Table 3 in the Statement of Work. Pricing Arrangement: Firm Fixed Price	36	Week		
0004	Rental of (4) V-04 Electric Fan Coil Unit-Heater (150 KW) in accordance with Table 4 in the Statement of Work. Pricing Arrangement: Firm Fixed Price	36	Week		
0005	Rental of (11) V-05 Remote Emergency Stop Switch (E-Stop) in accordance with Table 5 in the Statement of Work. Pricing Arrangement: Firm Fixed Price	36	Week		
0006	Rental of (1) V-06 200/230 Ton Air Cooled Chiller Unit in accordance with Table 6 in the Statement of Work. Pricing Arrangement: Firm Fixed Price	36	Week		
0007	Rental of (1) V-07 600 GPM Chilled Water Pump in accordance with Table 7 in the Statement of Work. Pricing Arrangement: Firm Fixed Price	36	Week		
0008	Rental of Hoses and Fittings in accordance with Table 8 in the Statement of Work. V-08: (1000 FT) 6 IN Dia Chilled Water Hose V-09: (6) 6 IN Dia 90 Degree Elbows V-10: (400 FT) 4 IN Dia Chilled Water Hose V-11: (12) 4 IN Dia 90 Degree Elbows V-12: (400 FT) 3 IN Dia Chilled Water Hose V-13: (12) 3 IN Dia 90 Degree Elbows V-14: (1) 6 IN Dia Globe Valve V-15: (4) Chilled Water Manifolds Pricing Arrangement: Firm Fixed Price	36	Week		

0009	Preventative/Routine Maintenance and Training in accordance with Sections 5.3 & 5.4 of the Statement of Work. Pricing Arrangement: Firm Fixed Price	36	Week		
0010	Freight: All associated transportation costs for CLINs 0001-0008 in accordance with the Statement of Work. Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 0011	Optional Rental of (1) V-03 DCCU 15,000 CFM in accordance with Table 3 in the Statement of Work. Pricing Arrangement: Firm Fixed Price	36	Week		
0012	See Exhibits: A See Exhibit: A Contract Data Requirements List (CDRL) Data Items: A01 - Certification Data Report A02 - Equipment Technical Manual (Sanitized) A03 - Contractor's Personnel Roster A04 - Maintenance Support Plan A05 - Maintenance Service Report A06 - Hydrostatic Test Report A07 - Calibration Certificate/Report				
A001	Certification Data Report in accordance with Exhibit A. Pricing Arrangement: Firm Fixed Price	1	Each		
A002	Contractor's Personnel Roster in accordance with Exhibit A. Pricing Arrangement: Firm Fixed Price	1	Each		
A003	Equipment Technical Manual (Sanitized) in accordance with Exhibit A. Pricing Arrangement: Firm Fixed Price	1	Each		
A004	Maintenance Support Plan in accordance with Exhibit A. Pricing Arrangement: Firm Fixed Price	1	Each		
A005	Maintenance Service Report in accordance with Exhibit A. Pricing Arrangement: Firm Fixed Price	36	Week		

A006	Hydrostatic Test Report in accordance with Exhibit A. Pricing Arrangement: Firm Fixed Price	1	Each		
A007	Calibration Certificate Report in accordance with Exhibit A. Pricing Arrangement: Firm Fixed Price	1	Each		
Option Line Item 1001	Option to extend CLIN 0001 in accordance with the Statement of Work Pricing Arrangement: Firm Fixed Price	4	Week		
Option Line Item 1002	Option to extend CLIN 0002 in accordance with the Statement of Work Pricing Arrangement: Firm Fixed Price	4	Week		
Option Line Item 1003	Option to extend CLIN 0003 in accordance with the Statement of Work Pricing Arrangement: Firm Fixed Price	4	Week		
Option Line Item 1004	Option to extend CLIN 0004 in accordance with the Statement of Work Pricing Arrangement: Firm Fixed Price	4	Week		
Option Line Item 1005	Option to extend CLIN 0005 in accordance with the Statement of Work Pricing Arrangement: Firm Fixed Price	4	Week		
Option Line Item 1006	Option to extend CLIN 0006 in accordance with the Statement of Work Pricing Arrangement: Firm Fixed Price	4	Week		
Option Line Item 1007	Option to extend CLIN 0007 in accordance with the Statement of Work Pricing Arrangement: Firm Fixed Price	4	Week		
Option Line Item 1008	Option to extend CLIN 0008 in accordance with the Statement of Work	4	Week		

	Pricing Arrangement: Firm Fixed Price				
Option Line Item 1009	Option to extend CLIN 0009 in accordance with the Statement of Work Pricing Arrangement: Firm Fixed Price	4	Week		
Option Line Item 1012	See Exhibit: B See Exhibit: B Contract Data Requirements List (CDRL) Data Item: B05 - Maintenance Service Report				
Option Line Item B005	Maintenance Service Report in accordance with Exhibit B. Pricing Arrangement: Firm Fixed Price	4	Week		
Option Line Item 2001	Option to extend CLIN 1001 in accordance with the Statement of Work Pricing Arrangement: Firm Fixed Price	4	Week		
Option Line Item 2002	Option to extend CLIN 1002 in accordance with the Statement of Work Pricing Arrangement: Firm Fixed Price	4	Week		
Option Line Item 2003	Option to extend CLIN 1003 in accordance with the Statement of Work Pricing Arrangement: Firm Fixed Price	4	Week		
Option Line Item 2004	Option to extend CLIN 1004 in accordance with the Statement of Work Pricing Arrangement: Firm Fixed Price	4	Week		
Option Line Item 2005	Option to extend CLIN 1005 in accordance with the Statement of Work Pricing Arrangement: Firm Fixed Price	4	Week		
Option Line Item 2006	Option to extend CLIN 1006 in accordance with the Statement of Work	4	Week		

	Pricing Arrangement: Firm Fixed Price				
Option Line Item 2007	Option to extend CLIN 1007 in accordance with the Statement of Work Pricing Arrangement: Firm Fixed Price	4	Week		
Option Line Item 2008	Option to extend CLIN 1008 in accordance with the Statement of Work Pricing Arrangement: Firm Fixed Price	4	Week		
Option Line Item 2009	Option to extend CLIN 1009 in accordance with the Statement of Work Pricing Arrangement: Firm Fixed Price	4	Week		
Option Line Item 2012	See Exhibit: C See Exhibit: C Contract Data Requirements List (CDRL) Data Item: C05 - Maintenance Service Report				
Option Line Item C005	Maintenance Service Report in accordance with Exhibit C. Pricing Arrangement: Firm Fixed Price	4	Week		

Section C - Description/Specifications/Statement of Work

Requirements

Temp HVAC and DH System Rental

Additional Regulation or Supplemental Clauses Incorporated by Full Text

C-202-H001 ADDITIONAL DEFINITIONS--BASIC (Oct 2018)

(a) Department means the Department of the Navy.

(b) Commander, Naval Sea Systems Command means the Commander of the Naval Sea Systems Command of the Department of the Navy or his duly appointed successor.

(c) References to The Federal Acquisition Regulation (FAR) All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.

(d) National Stock Numbers Whenever the term Federal Item Identification Number and its acronym FIIN or the term Federal Stock Number and its acronym FSN appear in the contract, order or their cited specifications and standards, the terms and acronyms shall be interpreted as National Item Identification Number (NIIN) and National Stock Number (NSN) respectively which shall be defined as follows:

(1) National Item Identification Number (NIIN). The number assigned to each approved Item Identification under the Federal Cataloging Program. It consists of nine numeric characters, the first two of which are the National Codification Bureau (NCB) Code. The remaining positions consist of a seven digit nonsignificant number.

(2) National Stock Number (NSN). The National Stock Number (NSN) for an item of supply consists of the applicable four-position Federal Supply Class (FSC) plus the applicable nine-position NIIN assigned to the item of supply.

(Endof Text)

C-204-H001 USE OF NAVY SUPPORT CONTRACTORS FOR OFFICIAL CONTRACT FILES (Oct 2018)

(a) NAVSEA may use a file room management support contractor, hereinafter referred to as "the support contractor", to manage its file room, in which all official contract files, including the official file supporting this procurement, are retained. These official files may contain information that is considered a trade secret, proprietary, business sensitive or otherwise protected pursuant to law or regulation, hereinafter referred to as "protected information". File room management services consist of any of the following: secretarial or clerical support; data entry; document reproduction, scanning, imaging, or destruction; operation, management, or maintenance of paper-based or electronic mail rooms, file rooms, or libraries; and supervision in connection with functions listed herein.

(b) The cognizant Contracting Officer will ensure that any NAVSEA contract under which these file room management services are acquired will contain a requirement that:

(1) The support contractor not disclose any information;

(2) Individual employees are to be instructed by the support contractor regarding the sensitivity of the official contract files;

(3) The support contractor performing these services be barred from providing any other supplies and/or services, or competing to do so, to NAVSEA for the period of performance of its contract and for an additional three years thereafter unless otherwise provided by law or regulation; and,

(4) In addition to any other rights the contractor may have, it is a third party beneficiary who has the right of direct action against the support contractor, or any person to whom the support contractor has released or disclosed protected information, for the unauthorized duplication, release, or disclosure of such protected information.

(c) Execution of this contract by the contractor is considered consent to NAVSEA's permitting access to any information, irrespective of restrictive markings or the nature of the information submitted, by its file room management support contractor for the limited purpose of executing its file room support contract responsibilities.

(d) NAVSEA may, without further notice, enter into contracts with other contractors for these services. Contractors should enter into separate non-disclosure agreements with the file room contractor. Contact the Procuring Contracting Officer for contractor specifics. However, any such agreement will not be considered a prerequisite before information submitted is stored in the file room or otherwise encumber the government.

(End of Text)

C-211-H018 APPROVAL BY THE GOVERNMENT (NAVSEA) (JAN 2019) (Jan 2019)

Approval by the Government as required under this contract and applicable specifications shall not relieve the Contractor of its obligation to comply with the specifications and with all other requirements of the contract, nor shall it impose upon the Government any liability it would not have had in the absence of such approval.

(End of Text)

C-223-W002 ON-SITE SAFETY REQUIREMENTS (NAVSEA) (OCT 2018) (Oct 2018)

(a) The contractor shall ensure that each contractor employee reads any necessary safety documents within 30 days of commencing performance at any Government facility. Required safety documents can be obtained from the respective safety office. Contractors shall notify the Safety office points of contact below to report completion of the required training via email. The email shall include the contractor employee's name, work site, and contract number.

(b) It is expected that contractor employees will have received training from their employer on hazards associated with the areas in which they will be working and know what to do in order to protect themselves. Contractors are required to adhere to the requirements of 29 CFR 1910, 29 CFR 1926 and applicable state and local requirements while in Government spaces. The contractor shall ensure that all on-site contractor work at the Government facility is in accordance with any local safety instructions as provided via the COR. The contractor shall report all work-related injuries/illnesses that occurred while working at the Government site to the COR.

(c) Contractors whose employees perform work within Government spaces in excess of 1000 hours per calendar quarter during a calendar year shall submit the data elements on OSHA Form 300A, Summary of Work Related Injuries and Illnesses, for those employees to the safety office , via the COR by 15 January for the previous calendar year, even if no work related injuries or illnesses occurred. If a contractor's injury/illness rates are above the Bureau of Labor Statistics industry standards, a safety assessment may be performed by the Safety Office to determine if any administrative or engineering controls can be utilized to prevent further injuries/illnesses, or if any additional Personal Protective Equipment or training will be required.

(d) Any contractor employee exhibiting unsafe behavior may be removed from the Government site. Such removal shall not relieve the contractor from meeting its contractual obligations and shall not be considered an excusable delay as defined in FAR 52.249-14.

(e) The Safety Office points of contacts are as follows:

_____ *[insert name and code]*

(End of Text)

C-223-H003 EXCLUSION OF MERCURY (NAVSEA) (MAR 2019) (Mar 2019)

(a) Definitions. As used in this text:

Article means a manufactured item other than a fluid or particle: (i) which is formed to a specific shape or design during manufacture; (ii) which has end use function(s) dependent in whole or in part upon its shape or design during end use; and (iii) which under normal conditions of use does not release more than very small quantities, e.g., minute or trace amounts of a hazardous chemical, and does not pose a physical hazard or health risk to employees.

Boundary of containment means a continuous tight seal (barrier) to prevent the release of functional mercury during normal operation and maintenance. Examples include the exterior of a fluorescent lamp, glass capsule of a mercury switch, and container for mercury reagents. A double boundary of containment consists of two independent seals.

Functional mercury means mercury or mercury compound(s) contained in equipment that is required for the equipment to operate properly, such as that found in mercury switches, fluorescent lamps, flat-panel monitors, thermostats, thermostat probes, small coin type batteries, barometers, and dental amalgams.

Hardware means any article, container, piece of material, individual part, subassembly, assembly, component, or system to which mercury control requirements apply.

Mercury-free means hardware that does not contain functional mercury and is not contaminated by mercury or mercury compounds.

Portable means items that are frequently transported during normal operation. Desk lamps, shop lights, and hand-held instruments are considered portable, while bulbs in stationary light fixtures are not. In general, items that require transport only during maintenance, installation, and removal of the items are not considered portable.

(b) The Contractor, and all subcontractors and vendors, shall ensure that mercury or mercury containing compounds are not intentionally added to, or come in direct contact with, hardware or supplies furnished under this contract.

(1) The Contractor shall ensure that mercury and mercury compounds are not taken onboard naval vessels by Contractor, subcontractor, or vendor personnel except for functional mercury used in batteries, dental amalgams, fluorescent lamps, flat-panel monitors, required instruments, sensors or controls, weapon systems, and chemical analysis reagents specified by the Naval Sea Systems Command (NAVSEA).

(2) Portable fluorescent lamps and portable instruments containing elemental mercury must be shock-proof in accordance with MIL-DTL-901E entitled Requirements for Shock Tests, H.I. (High Impact) Shipboard Machinery, Equipment, and Systems and have mercury enclosed by a double boundary of containment. Some devices with liquid crystal display (LCD) screens utilize a fluorescent bulb backlight to illuminate the LCD screen. No additional restrictions or controls apply to devices with LCD screens; however, the Contractor shall remove the LCD screen and seal it in plastic following any evidence that the backlight failed.

(3) For Submarines, any use of mercury containing items must be approved as required by the Nuclear Powered Submarine Atmosphere Control Manual (S9510-AB-ATM-010/U) Volume 1.

(4) The Contractor shall ensure that mercury and mercury compounds do not contact hardware surfaces in systems covered by NAVSEA Manual NAVSEA 0989-064-3000 entitled Cleanliness Requirements for Nuclear Propulsion Plant Maintenance and Construction, submarine air systems, level I systems per NAVSEA Publication 0948-LP-045-7010, NAVSEA Material Control Standard, or the submarine safety program (SUBSAFE) surfaces during maintenance or repair. Such hardware is designated as mercury-free. The Contractor shall ensure that all other hardware that could be structurally degraded by contamination with elemental mercury or reactive mercury compounds is separated from it by sufficient distance, or boundaries of containment that effectively prevents contact in all but the most extreme circumstances.

(5) The Contractor shall check any hardware surfaces in the above systems which are known or suspected to have come in contact with mercury or mercury compounds for evidence of structural degradation and external mercury contamination. The existence of external mercury contamination can be determined following MIL-STD-2041D entitled Control of Detrimental Materials.

(6) The presence of mercury in a product may be determined by checking product labeling on material safety data sheets or safety data sheets. Chemical analysis is not required.

(7) The Contractor shall dispose of any mercury and mercury compounds in accordance with OPNAV Manual (OPNAV M-5090.1) entitled Environmental Readiness Program Manual of 10 January 2014.

(8) If the use of mercury or mercury compounds cannot be avoided, a risk assessment and waiver request, if required, must be performed and submitted per the NAVSEA Hazardous Material Avoidance Process (T9070-AL-DPC-020/077-2). For systems covered by the NAVSEA Manual NAVSEA 0989-064-3000 entitled Cleanliness Requirements for Nuclear Propulsion Plant Maintenance and Construction, submit the risk assessment and waiver request, if required to Nuclear Propulsion (NAVSEA 08).

(c) In all cases where mercury or a mercury compound has contacted hardware surfaces required to be mercury-free the Contractor shall immediately provide a report to the NAVSEA Dry Environmental Systems and Hazardous Materials (NAVSEA 05P5) via the cognizant contract administration safety office. Reports concerning systems covered by NAVSEA Manual 0989-064-3000 must include NAVSEA Nuclear Propulsion Directorate (SEA 08) in the distribution. Reports must be in letter form and include the date and details of the contact, the surfaces contacted, the recovery actions taken, and the status of the affected surfaces.

(End of Text)

C-223-N002 RESTRICTIONS ON USE OF YELLOW MATERIAL (NAVSEA) (OCT 2018) (Oct 2018)

Yellow colored items are of special significance within the Shipyard and are subject to strict controls. Accordingly, contractors shall not use yellow or orange-yellow colored materials for the following purposes: protective clothing, hoods, sheeting, tarpaulins, polyethylene bottles or other containers, tapes, bags, banding, identification marks on tools, boundary markers, ribbons, vent ducts, etc. Contractor generated yellow colored waste shall be disposed of by the Contractor off-yard. Shipyard refuse containers shall not be used for disposal of yellow colored waste materials. Yellow colored contract generated debris shall be bagged in non-translucent containers, and promptly removed from the Shipyard.

(End of Text)

C-227-H006 DATA REQUIREMENTS (NAVSEA) (OCT 2018) (Oct 2018)

The data to be furnished hereunder shall be prepared in accordance with the Contract Data Requirements List, DD Form 1423, Exhibit A, attached hereto.

(End of Text)

C-247-H001 PERMITS AND RESPONSIBILITIES (NAVSEA) (DEC 2018) (Dec 2018)

The Contractor shall, without additional expense to the Government, be responsible for obtaining any necessary licenses and permits for complying with any applicable Federal, State, and Municipal laws, codes, and regulations for shipping and transportation including, but not limited to, any movement over public highways of overweight/over dimensional materials.

(End of Text)

Section D - Packaging and Marking

Additional Regulation or Supplemental Clauses Incorporated by Full Text

D-211-H001 PACKAGING OF DATA (NAVSEA) (FEB 2022) (Feb 2022)

Data to be delivered by Integrated Digital Environment (IDE) or other electronic media shall be as specified in the contract.

All unclassified data to be shipped shall be prepared for shipment in accordance with best commercial practice.

Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), 32 CFR Part 117.

(End of Text)

D-247-H002 PACKAGING OF SUPPLIES—BASIC (NAVSEA) (DEC 2020) (Dec 2020)

Item(s) _____ The supplies furnished hereunder shall be packaged in accordance with ASTM-D-3951-18, Standard Practice for Commercial Packing.

(End of Text)

D-247-H004 MARKING AND PACKING LIST(S) – BASIC (NAVSEA) (FEB 2022) (Feb 2022)

(a) Marking. Shipments, shipping containers and palletized unit loads shall be marked in accordance with ASTM-D-3951-18 approved 1 May 2018, Standard Practice for Commercial Packing.

(b) Packing List(s). A packing list (DD Form 250 Material Inspection and Receiving Report may be used) identifying the contents of each shipment, shipping container or palletized unit load shall be provided by the Contractor with each shipment. When a contract line item identified under a single stock number includes an assortment of related items such as kit or set components, detached parts or accessories, installation hardware or material, the packing list(s) shall identify the assorted items. Where assortment of related items is included in the shipping container, a packing list identifying the contents shall be furnished.

(c) Master Packing List. In addition to the requirements in paragraph (b) above, a master packing list shall be prepared where more than one shipment, shipping container or palletized unit load comprise the contract line item being shipped. The master packing list shall be attached to the number one container and so identified.

(d) Part Identification. All items within the kit, set, installation hardware or material shall be suitably segregated and identified within the unit pack (s) or shipping container by part number and/or national stock number.

(End of Text)

D-247-W001 PROHIBITED PACKING MATERIALS (NAVSEA) (OCT 2018) (Oct 2018)

The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper and similar hygroscopic or non-neutral material) is prohibited. In addition, the use of yellow wrapping or packaging material is prohibited except where used for the containment of radioactive material. Loose fill polystyrene is prohibited for shipboard use.

(End of Text)

Section E - Inspection and Acceptance

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.246-1	Contractor Inspection Requirements.	Apr 1984		

Additional Regulation or Supplemental Clauses Incorporated by Full Text

E-246-H013 INSPECTION AND ACCEPTANCE OF DATA (NAVSEA) (OCT 2018) (Oct 2018)

Inspection and acceptance of all data shall be as specified on the attached Contract Data Requirements List(s), DD Form 1423.

(End of Text)

E-246-H022 INSPECTION AND TEST RECORDS (NAVSEA) (JAN 2019) (Jan 2019)

Inspection and test records shall, as a minimum, indicate the nature of the observations, number of observations made, and the number and type of deficiencies found. Data included in inspection and test records shall be complete and accurate, and shall be used for trend analysis and to assess corrective action and effectiveness. The data shall, on request, be identified and made available for on-site review by the Contracting Officer or designated Government representative.

(End of Text)

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: Please contact Paul Weaver for delivery and invoicing instructions. DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
0002	Inspection and Acceptance Location Both Destination Instructions: Please contact Paul Weaver for delivery and invoicing instructions. DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490

0003	Inspection and Acceptance Location Both Destination Instructions: Please contact Paul Weaver for delivery and invoicing instructions. DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
0004	Inspection and Acceptance Location Both Destination Instructions: Please contact Paul Weaver for delivery and invoicing instructions. DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
0005	Inspection and Acceptance Location Both Destination Instructions: Please contact Paul Weaver for delivery and invoicing instructions. DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
0006	Inspection and Acceptance Location Both Destination Instructions: Please contact Paul Weaver for delivery and invoicing instructions. DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES

	Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
0007	Inspection and Acceptance Location Both Destination Instructions: Please contact Paul Weaver for delivery and invoicing instructions. DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
0008	Inspection and Acceptance Location Both Destination Instructions: Please contact Paul Weaver for delivery and invoicing instructions. DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
0009	Inspection and Acceptance Location Both Destination Instructions: Please contact Paul Weaver for delivery and invoicing instructions. DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
0010	Inspection and Acceptance Location Both Destination Instructions: Please contact Paul Weaver for delivery and invoicing instructions. DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO

	140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
Option Line Item 0011	Inspection and Acceptance Location Both Destination Instructions: Please contact Paul Weaver for delivery and invoicing instructions. DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
Option Line Item 1001	Inspection and Acceptance Location Both Destination Instructions: Please contact Paul Weaver for delivery and invoicing instructions. DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
Option Line Item 1002	Inspection and Acceptance Location Both Destination Instructions: Please contact Paul Weaver for delivery and invoicing instructions. DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
Option Line Item 1003	Inspection and Acceptance Location Both Destination Instructions: Please contact Paul Weaver for delivery and invoicing instructions.

	DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
Option Line Item 1004	Inspection and Acceptance Location Both Destination Instructions: Please contact Paul Weaver for delivery and invoicing instructions. DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
Option Line Item 1005	Inspection and Acceptance Location Both Destination Instructions: Please contact Paul Weaver for delivery and invoicing instructions. DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
Option Line Item 1006	Inspection and Acceptance Location Both Destination Instructions: Please contact Paul Weaver for delivery and invoicing instructions. DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
	Inspection and Acceptance Location

Option Line Item 1007	Both Destination Instructions: Please contact Paul Weaver for delivery and invoicing instructions. DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
Option Line Item 1008	Inspection and Acceptance Location Both Destination Instructions: Please contact Paul Weaver for delivery and invoicing instructions. DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
Option Line Item 1009	Inspection and Acceptance Location Both Destination Instructions: Please contact Paul Weaver for delivery and invoicing instructions. DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
Option Line Item 2001	Inspection and Acceptance Location Both Destination Instructions: Please contact Paul Weaver for delivery and invoicing instructions. DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490

Option Line Item 2002	Inspection and Acceptance Location Both Destination Instructions: Please contact Paul Weaver for delivery and invoicing instructions. DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
Option Line Item 2003	Inspection and Acceptance Location Both Destination Instructions: Please contact Paul Weaver for delivery and invoicing instructions. DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
Option Line Item 2004	Inspection and Acceptance Location Both Destination Instructions: Please contact Paul Weaver for delivery and invoicing instructions. DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
Option Line Item 2005	Inspection and Acceptance Location Both Destination Instructions: Please contact Paul Weaver for delivery and invoicing instructions. DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES

	Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
Option Line Item 2006	Inspection and Acceptance Location Both Destination Instructions: Please contact Paul Weaver for delivery and invoicing instructions. DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
Option Line Item 2007	Inspection and Acceptance Location Both Destination Instructions: Please contact Paul Weaver for delivery and invoicing instructions. DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
Option Line Item 2008	Inspection and Acceptance Location Both Destination Instructions: Please contact Paul Weaver for delivery and invoicing instructions. DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
Option Line Item 2009	Inspection and Acceptance Location Both Destination Instructions: Please contact Paul Weaver for delivery and invoicing instructions. DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO

	140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490

Section F - Deliveries or Performance

Overall Contract Delivery Period

Contractor
Destination

Line Item	Delivery Schedule	Quantity	Address and POC
0001	Delivery Required On Delivery Date 11 Sep 2026 Period of Performance From 11 Sep 2026 To 20 May 2027	36 Week	Place of Performance DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
0002	Delivery Required On Delivery Date 11 Sep 2026 Period of Performance From 11 Sep 2026 To 20 May 2027	36 Week	Place of Performance DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
0003	Delivery Required On Delivery Date 11 Sep 2026 Period of Performance From 11 Sep 2026	36 Week	Place of Performance DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490

	To 20 May 2027		
0004	Delivery Required On Delivery Date 11 Sep 2026 Period of Performance From 11 Sep 2026 To 20 May 2027	36 Week	Place of Performance DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
0005	Delivery Required On Delivery Date 11 Sep 2026 Period of Performance From 11 Sep 2026 To 20 May 2027	36 Week	Place of Performance DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
0006	Delivery Required On Delivery Date 11 Sep 2026 Period of Performance From 11 Sep 2026 To 20 May 2027	36 Week	Place of Performance DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
	Delivery Required On Delivery Date 11 Sep 2026	36 Week	Place of Performance DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO

0007	Period of Performance From 11 Sep 2026 To 20 May 2027		140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
0008	Delivery Required On Delivery Date 11 Sep 2026 Period of Performance From 11 Sep 2026 To 20 May 2027	36 Week	Place of Performance DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
0009	Delivery Required On Delivery Date 11 Sep 2026 Period of Performance From 11 Sep 2026 To 20 May 2027	36 Week	Place of Performance DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
0010	Delivery Required On Delivery Date 11 Sep 2026	1 Job	Place of Performance DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490

	Period of Performance From 11 Sep 2026 To 20 May 2027		
Option Line Item 0011	Delivery Required On Delivery Date 11 Sep 2026 Period of Performance From 11 Sep 2026 To 20 May 2027	36 Week	Place of Performance DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
Option Line Item 1001	Delivery Required On Delivery Date 21 May 2027 Period of Performance From 21 May 2027 To 17 Jun 2027	4 Week	Place of Performance DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
Option Line Item 1002	Delivery Required On Delivery Date 21 May 2027 Period of Performance From 21 May 2027 To 17 Jun 2027	4 Week	Place of Performance DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
	Delivery Required On	4 Week	Place of Performance

Option Line Item 1003	Delivery Date 21 May 2027 Period of Performance From 21 May 2027 To 17 Jun 2027		DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
Option Line Item 1004	Delivery Required On Delivery Date 21 May 2027 Period of Performance From 21 May 2027 To 17 Jun 2027	4 Week	Place of Performance DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
Option Line Item 1005	Delivery Required On Delivery Date 21 May 2027 Period of Performance From 21 May 2027 To 17 Jun 2027	4 Week	Place of Performance DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
Option Line Item 1006	Delivery Required On Delivery Date 21 May 2027	4 Week	Place of Performance DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC

	Period of Performance From 21 May 2027 To 17 Jun 2027		Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
Option Line Item 1007	Delivery Required On Delivery Date 21 May 2027 Period of Performance From 21 May 2027 To 17 Jun 2027	4 Week	Place of Performance DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
Option Line Item 1008	Delivery Required On Delivery Date 21 May 2027 Period of Performance From 21 May 2027 To 17 Jun 2027	4 Week	Place of Performance DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
Option Line Item 1009	Delivery Required On Delivery Date 21 May 2027 Period of Performance From 21 May 2027 To 17 Jun 2027	4 Week	Place of Performance DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490

Option Line Item 2001	Delivery Required On Delivery Date 18 Jun 2027 Period of Performance From 18 Jun 2027 To 15 Jul 2027	4 Week	Place of Performance DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
Option Line Item 2002	Delivery Required On Delivery Date 18 Jun 2027 Period of Performance From 18 Jun 2027 To 15 Jul 2027	4 Week	Place of Performance DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
Option Line Item 2003	Delivery Required On Delivery Date 18 Jun 2027 Period of Performance From 18 Jun 2027 To 15 Jul 2027	4 Week	Place of Performance DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
	Delivery Required On Delivery Date 18 Jun 2027	4 Week	Place of Performance DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES

Option Line Item 2004	Period of Performance From 18 Jun 2027 To 15 Jul 2027		Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
Option Line Item 2005	Delivery Required On Delivery Date 18 Jun 2027 Period of Performance From 18 Jun 2027 To 15 Jul 2027	4 Week	Place of Performance DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
Option Line Item 2006	Delivery Required On Delivery Date 18 Jun 2027 Period of Performance From 18 Jun 2027 To 15 Jul 2027	4 Week	Place of Performance DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
Option Line Item 2007	Delivery Required On Delivery Date 18 Jun 2027 Period of Performance From 18 Jun 2027 To	4 Week	Place of Performance DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490

	15 Jul 2027		
Option Line Item 2008	Delivery Required On Delivery Date 18 Jun 2027 Period of Performance From 18 Jun 2027 To 15 Jul 2027	4 Week	Place of Performance DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490
Option Line Item 2009	Delivery Required On Delivery Date 18 Jun 2027 Period of Performance From 18 Jun 2027 To 15 Jul 2027	4 Week	Place of Performance DoDAAC: N53845 CountryCode: USA PORTSMOUTH NSY DET SAN DIEGO 140 SYLVESTER ROAD BUILDING 633, NAVAL SUBMARINE BASE POINT LOMA SAN DIEGO, CA 92106-5000 UNITED STATES Paul Weaver, POC Email: paul.t.weaver11.civ@us.navy.mil Telephone: 207-703-4490

FAR Clauses Incorporated by Reference

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

Additional Regulation or Supplemental Clauses Incorporated by Full Text

F-211-W001 PARTIAL DELIVERIES (NAVSEA) (OCT 2018) (Oct 2018)

Partial deliveries will not be accepted without specific approval from the Contracting Officer.

(End of Text)

F-242-H001 CONTRACTOR NOTICE REGARDING LATE DELIVERY (NAVSEA) (OCT 2018) (Oct 2018)

In the event the contractor anticipates or encounters difficulty in complying with the contract delivery schedule or date, the contractor shall immediately notify, in writing, the Contracting Officer and the cognizant Contract Administration Services Office, if assigned. The notice shall give the pertinent details; however, such notice shall not constitute a waiver by the Government of any contract delivery schedule, or of any rights or remedies provided by law or under this contract.

(End of Text)

F-247-H001 DELIVERY OF DATA (NAVSEA) (OCT 2018) (Oct 2018)

All data to be furnished under this contract shall be delivered prepaid to the destination(s) and at the time(s) specified on the Contract Data Requirements List(s), DD Form 1423.

(End of Text)

F-247-N002 INSTRUCTIONS FOR DELIVERIES TO THE PORTSMOUTH NAVAL SHIPYARD (NAVSEA) (MAR 2019) (Mar 2019)

Mark shipping documents "Notify Receiving Officer, Portsmouth Naval Shipyard prior to arrival for delivery instructions. Telephone (207) 438-5521/5206.

"All drivers must either have a NCAC or Defense Biometric Identification System (DBIDS) card in addition they must have proof of US citizenship with them (birth certificate or US passport or state enhanced driver's license [only issued by WA, NY, VT, & MI])." OVERSIZED CALL 24 HRS IN ADVANCE, (207) 438-5521. NO ANIMALS ALLOWED ON BASE.

Except by special arrangement, shipments will be delivered only between the hours of 7:30 AM and 3:00 PM local time, Monday through Friday. (Federal Holidays excepted.)

(End of Text)

Section G - Contract Administration Data

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	Dec 1991		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		

DFARS Clauses Incorporated by Full Text

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

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items-

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

COMBO

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

N/A

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

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

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

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

(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	N50082
Issue By DoDAAC	N39040
Admin DoDAAC	N39040
Inspect By DoDAAC	N39040
Ship To Code	N39040
Ship From Code	
Mark For Code	N39040
Service Approver (DoDAAC)	N39040
Service Acceptor (DoDAAC)	N39040
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	

Other DoDAAC(s)	

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

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

(g) *WAWF point of contact.*

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

TBD at time of Award

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

(End of clause)

Additional Regulation or Supplemental Clauses Incorporated by Full Text

G-232-H005 SUPPLEMENTAL INSTRUCTIONS REGARDING INVOICING (NAVSEA) (JAN 2019) (Jan 2019)

(a) For other than firm fixed priced contract line item numbers (CLINs), the Contractor agrees to segregate costs incurred under this contract/task order (TO), as applicable, at the lowest level of performance, either at the sub line item number (SLIN) or CLIN level, rather than at the total contract/TO level, and to submit invoices reflecting costs incurred at that level. Supporting documentation in Wide Area Workflow (WAWF) for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost break down of other direct costs (ODCs), materials, and travel, by technical instruction (TI), SLIN, or CLIN level. For other than firm fixed price subcontracts, subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer and Contracting Officer Representative (COR). Shouldthe subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the Contracting Officer and COR; or other method as agreed to by the Contracting Officer.

(b) Contractors submitting payment requests and receiving reports to WAWF using either Electronic Data Interchange (EDI) or Secure File Transfer Protocol (SFTP) shall separately send an email notification to the COR and Contracting Officer on the same date they submit the invoice in WAWF. No payments shall be due if the contractor does not provide the COR and Contracting Officer email notification as required herein.

(End of Text)

G-232-H002 H002 PAYMENT INSTRUCTIONS (NAVSEA) (FEB 2024) (Feb 2024)

Payment office allocation methods can be found in the table at DFARS PGI 204.7108(b)(2) (https://www.acq.osd.mil/dpap/dars/pgi/pgi_htm/current/PGI204_71.htm#payment_instructions).

(End of text)

G-242-H001 GOVERNMENT CONTRACTADMINISTRATION POINTS-OF-CONTACT AND RESPONSIBILITIES (NAVSEA) (OCT 2023) (Oct 2023)

(a) The Government reserves the right to administratively substitute any of the points of contact listed below at any time.

(b) The contracting officer is the only person authorized to change this contract or orders issued thereunder. The Contractor shall not comply with any order, direction or request of Government personnel - that would constitute a change - unless it is issued in writing and signed by the Contracting Officer or is pursuant to specific authority otherwise included as part of this contract. If, in the opinion of the contractor, an effort outside the existing scope of this contract is requested, the contractor shall promptly comply with the Notification of Changes clause of this contract.

(c) The points of contact are as follows:

(i) The Procuring Contracting Officer (PCO) is:

Name: [*]
Address:
[*Street]
[*City, State, Zip]
Phone: (Area Code) xxx- [xxxx]
E-mail: [*]

(ii) The Contract Specialist is:

Name: [*]
Address:
[*Street]
[*City, State, Zip]
Phone: (Area Code) xxx- [xxxx]
E-mail: [*]

(iii) The Administrative Contracting Officer (ACO)is:

Name: [*]
Address:
[*Street]
[*City, State, Zip]
Phone: (Area Code) xxx- [xxxx]
E-mail: [*]

(d) The Contracting Officer's Representative (COR) is the contracting officer's appointed representative for technical matters. The COR is not a contracting officer and does not have the authority to direct the accomplishment of effort which is beyond the scope of the contract or to otherwise change any contract requirements. An informational copy of the COR appointment letter, which provides a delineation of COR authority and responsibilities, will be provided upon award of this contract.

The Contracting Officer's Representative (COR) is:

Name: [*]
Address:
[*Street]
[*City, State, Zip]
Phone: (Area Code) xxx- [xxxx]
E-mail: [*]

(e) The Alternate Contracting Officer's Representative (ACOR) is responsible for COR responsibilities and functions in the event that the COR is unavailable due to leave, illness, or other official business. The ACOR is appointed by the contracting officer; a copy of the ACOR appointment will be provided upon award of this contract.

The Alternate Contracting Officer's Representative (ACOR) is:

Name: [*]
Address:
[*City, State, Zip]
Phone: (Area Code) xxx- [xxxx]
E-mail: [*]

(f) The Technical Point of Contact (TPOC) is the contracting officer's representative for technical matters when a COR is not appointed. The TPOC is responsible for technical issues of contract administration, such as providing all items of Government Furnished Information (GFI), Government Furnished Material (GFM) and Government Furnished Equipment (GFE) if specified in the contract as well as the inspection and acceptance of all contract deliverables.

The Technical Point of Contact (TPOC) is:

Name: [*]
Address: [*Street]
[*City, State, Zip]
Phone: (Area Code) xxx- [xxxx]
E-mail: [*]

(g) The Alternate Technical Point of Contact (ATPOC) is responsible for TPOC responsibilities and functions in the event that the TPOC is unavailable due to leave, illness, or other official business.

The Alternate Technical Point of Contact (ATPOC) is:

Name: [*]
Address:
[*City, State, Zip]
Phone: (Area Code) xxx- [xxxx]
E-mail: [*]

(h) The Authorized Ordering Person(s) for Per-Call Maintenance is responsible for issuing and maintaining records for any per-call orders for remedial maintenance placed under this contract. No per-call order shall be placed outside the scope of this contract and the cumulative total of all orders shall not be in excess of any not-to-exceed amount specified in the contract. Per-call orders shall not, in any way, modify any terms and conditions of the contract.

(i) The Authorized Ordering Person(s) for Per-Call Maintenance is:

Name: [*]
Address:
[*Street]
[*City, State, Zip]
Phone: (Area Code) xxx- [xxxx];
E-mail: [*]

(j) The Contractor's point of contact for performance under this contract is:

Name: [*]
Address:
[*Street]
[*City, State, Zip]
Phone: (Area Code) xxx- [xxxx]
E-mail: [*]

[*] To be completed at contract award

(End of Text)

G-242-H002 HOURS OF OPERATION AND HOLIDAY SCHEDULE (NAVSEA) (JUL 2021) (Jul 2021)

(a) The policy of this activity is to schedule periods of reduced operations or shutdown during holiday periods. Deliveries will not be accepted on Saturdays, Sundays or Holidays except as specifically requested by the [insert activity name]. All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Contracting Officer or his duly appointed representative will be returned to the contractor at the contractor's expense with no cost or liability to the U. S. Government.

(b) The federal Government observes public Holidays that have been established under 5 U.S.C. 6103. The actual date of observance for each of the holidays, for a specific calendar year, may be obtained from the OPM website at OPM.GOV or by using the following direct link: https://www.opm.gov/policy-data-oversight/pay-leave/federal-holidays/.

(c) Delayed Opening, Early Dismissal and Closure of Government Facilities. When a Government facility has a delayed opening, is closed or Federal employees are dismissed early (due to severe weather, security threat, security exercise, or a facility related problem) that prevents personnel from working, onsite contractor personnel regularly assigned to work at that facility shall follow the same reporting and/or departure directions given to Government personnel. The contractor shall not direct charge to the contract for such time off, but shall follow parent company policies regarding taking leave (administrative or other). Non-essential contractor personnel, who are not required to remain at or report to the facility, shall follow their parent company policy regarding whether they should go/stay home or report to another company facility. Subsequent to an early dismissal, delayed opening, or during periods of inclement weather, onsite contractors should monitor the OPM website as well as radio and television announcements before departing for work to determine if the facility is closed or operating on a delayed arrival basis.

(d) When Federal employees are excused from work due to a holiday or a special event (that is unrelated to severe weather, a security threat, or a facility related problem), on site contractors shall continue working established work hours or take leave in accordance with parent company policy. Those contractor employees who take leave shall not direct charge the non-working hours to the contract. Contractors are responsible for predetermining and disclosing their charging practices for early dismissal, delayed openings, or closings in accordance with the FAR, applicable cost accounting standards, and the company's established policy and procedures. Contractors shall follow their disclosed charging practices during the contract period of performance, and shall not follow any verbal directions to the contrary. The Contracting Officer will make the determination of cost allowability for time lost due to facility closure in accordance with FAR, applicable Cost Accounting Standards, and the Contractor's established accounting policy and procedures.

(e) If you intend to visit the Contracts Office, it is advised that you call for an appointment at least 24 hours in advance.

(f) The hours of operation are as follows:

AREA	FROM	TO
[*insert specific Departments*]	[*insert times*]	

(g) All deliveries to the Receiving Officer, ___ [*Negotiator insert delivery location*],shall be made Monday through Friday from ___ [*Negotiator enter beginning hour of operation*] to ___ [*Negotiator enter closing hour of operation*], local time. Deliveries will not be accepted after ___ [*Negotiator enter closing hour of operation*]. No deliveries will be accepted on federal government holidays.

(End of Text)

Section H - Special Contract Requirements

Additional Regulation or Supplemental Clauses Incorporated by Full Text

H-209-H003 REQUIRED DISCLOSURE OF ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (NOV 2022) (Nov 2022)

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.

(b) The Contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, at the time of execution of this contract the Contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest, it shall make immediate and full disclosure in writing to the Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract for the convenience of the Government if determined to be in the best interest of the Government.

(d) Notwithstanding paragraph (c) above, if the Contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become, aware of an organizational conflict of interest after award of this contract and does not make an immediate and full disclosure in writing to the Contracting Officer, the Government may terminate this contract for default.

(e) If the Contractor fails to take action required by this requirement, or required by the Contracting Officer upon receipt of the Contractor's disclosure required by paragraph (c), the Government may terminate this contract for default.

(f) The Contracting Officer's decision as to the existence or nonexistence of an actual or potential organizational conflict of interest shall be final.

(g) The Contractor shall promptly notify the Contracting Officer, in writing, if it has been tasked to evaluate or advise the Government concerning its own products or activities, those of its subcontractors, those of one of its prime contractors (to which the contractor is a subcontractor), or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the Government's interest.

(h) The Contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(i) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this contract.

(j) Compliance with this requirement is a material requirement of this contract.

(End of Text)

Section I - Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-12	Limitation on Payments to Influence Certain Federal Transactions.	Jun 2020		
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-9	Personal Identity Verification of Contractor Personnel.	Jan 2011		
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards. (Deviation 2026-O0038)	Feb 2026		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.204-19	Incorporation by Reference of Representations and Certifications.	Dec 2014		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	Feb 2026		
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters. (Deviation 2026-O0038)	Feb 2026		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.211-15	Defense Priority and Allocation Requirements.	Apr 2008		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	Mar 2026		
52.222-35	Equal Opportunity for Veterans. (Deviation 2026-O0038)	Feb 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.222-37	Employment Reports on Veterans. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.223-5	Pollution Prevention and Right-to-Know Information.	May 2024		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	Feb 2026		
52.225-3	Buy American-Free Trade Agreements-Israeli Trade Act. (Deviation 2026-O0038)	Feb 2026		
52.226-7	Drug-Free Workplace.	May 2024		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.232-39	Unenforceability of Unauthorized Obligations.	Jun 2013		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-1	Disputes. (Deviation 2026-O0038)	Feb 2026		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.240-93	Basic Safeguarding of Covered Contractor Information Systems. (Deviation 2026-O0038)	Feb 2026		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7003	Control of Government Personnel Work Product.	Apr 1992		
252.204-7004	Antiterrorism Awareness Training for Contractors.	Jan 2023		
252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.	Jan 2023		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	May 2024		
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support.	Jan 2023		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.223-7008	Prohibition of Hexavalent Chromium.	Jan 2023		
252.225-7048	Export-Controlled Items.	Jun 2013		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	Jan 2023		
252.243-7001	Pricing of Contract Modifications.	Dec 1991		
252.246-7003	Notification of Potential Safety Issues.	Jan 2023		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

FAR Clauses Incorporated by Full Text

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

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

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within 7 days before the contract expires. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(End of clause)

52.217-8 Option to Extend Services. (Nov 1999)

Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 3 Days before the contract expires.

(End of clause)

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

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

(a) The Government may extend the term of this contract by written notice to the Contractor within 3 Days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 7 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 1 year.

(End of clause)

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

Clauses Incorporated By Reference (Feb 1998)

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

FAR: https://www.acquisition.gov/browse/index/far

DFARS: https://www.acquisition.gov/dfars

(End of clause)

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

Authorized Deviations in Clauses (Nov 2020)

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

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

(End of clause)

DFARS Clauses Incorporated by Full Text

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

ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)

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

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

"Concatenated unique item identifier" means-

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

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

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

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

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

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

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

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

"Government's unit acquisition cost" means-

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(c) *Unique item identifier*.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(5) *Unique item identifier*.

(i) The Contractor shall-

(A) Determine whether to-

(1) Serialize within the enterprise identifier;

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

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

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

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

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

(ii) The issuing agency code-

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

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

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

(1) Unique item identifier.

(2) Unique item identifier type.

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

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

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

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

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

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

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

(10) Government's unit acquisition cost.

(11) Unit of measure.

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

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

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

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

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

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

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item

identifier is used).**

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

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

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

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

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

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

(11) Description.

** Once per item.

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

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

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

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

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

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

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

(End of clause)

Section J - List of Attachments

Exhibits:

Id	Exhibit Name	Exhibit Description	Reference Identifier	Date	Line Item
A	Exhibit A	Contract Data Requirements List (CDRL)		12 May 2026	
B	Exhibit B	Contract Data Requirements List (CDRL)		02 Jun 2026	
C	Exhibit C	Contract Data Requirements List (CDRL)		02 Jun 2026	

Attachments:

Number	Attachment Name	Attachment Description	Reference Identifier	Date
01	Attachment 1 - Statement of Work	Statement of Work		12 May 2026
02	Attachment 2 - PNSY OPSEC Enclosure 2___Redacted			12 May 2026
03	Attachment 3 - Temp HVAC DH QASP			03 Jun 2026
04	Attachment 4 - TEMP HVAC DH QASP Matrix			03 Jun 2026

Section K - Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	Sep 2022		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	Oct 2016		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	May 2022		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	Jun 2023		

FAR Clauses Incorporated by Full Text

52.209-2 Prohibition on Contracting With Inverted Domestic Corporations-Representation. (Deviation 2026-O0038) (Feb 2026)

PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS-REPRESENTATION (FEB 2026) (DEVIATION 2026-O0038)

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

Inverted domestic corporation means a foreign incorporated entity that meets the definition of an inverted domestic corporation under 6 U.S.C. 395 (b), applied in accordance with the rules and definitions of 6 U.S.C. 395(c).

Subsidiary means an entity in which more than 50 percent of the entity is owned-

(1) Directly by a parent corporation; or

(2) Through another subsidiary of a parent corporation.

(b) Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation, unless the exception at 9.108-3(b) applies or the requirement is waived in accordance with the procedures at 9.108-5.

(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.

(End of provision)

52.209-5 Certification Regarding Responsibility Matters. (Deviation 2026-O0038) (Feb 2026)

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

(a)
(1) The Offeror certifies, to the best of its knowledge and belief, that-

(i) The Offeror and/or any of its Principals-

(A) Are ☐ are not ☐ presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have ☐ have not ☐, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) contract

or subcontract; violation of Federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property (if offeror checks "have", the offeror shall also see 52.209-7, if included in this solicitation);

(C) Are ☐ are not ☐ presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision; and

(D) Have ☐, have not ☐, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds the threshold at 9.104-5(a)(2) for which the liability remains unsatisfied. Federal taxes are considered delinquent if both of the following criteria apply:

(*1*) *The tax liability is finally determined*. The liability is finally determined if it has been assessed. A liability is not finally determined if a pending administrative or judicial challenge remains. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.

(*2*) *The taxpayer is delinquent in making payment*. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(ii) The Offeror has ☐ has not ☐, within a 3-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

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

(b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the Government will consider the certification in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.

(d) This provision does not require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a). The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If the Government later determines that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

(End of provision)

52.209-11 Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law. (Deviation 2026-O0038) (Feb 2026)

REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (FEB 2026) (DEVIATION 2026-O0038)

(a) The Government will not enter into a contract with any corporation that-

(1) 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, where the awarding agency is aware of the unpaid tax liability, unless an agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless an agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(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.

(End of provision)

DFARS Clauses Incorporated by Full Text

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

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

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

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

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

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

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

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

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

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

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

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

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

(End of provision)

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

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	Jan 2017		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

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

FAR Clauses Incorporated by Full Text

52.211-14 Notice of Priority Rating for National Defense, Emergency Preparedness, and Energy Program Use. (Apr 2008)

NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY PREPAREDNESS, AND ENERGY PROGRAM USE (APR 2008)

Any contract awarded as a result of this solicitation will be ☑ DX rated order; ☐ DO rated order certified for national defense, emergency preparedness, and energy program use under the Defense Priorities and Allocations System (DPAS) (15 CFR700), and the Contractor will be required to follow all of the requirements of this regulation. [*Contracting Officer check appropriate box*.]

(End of provision)

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

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

(a) *Submission of offers*. Submit signed and dated offers by email to David.m.ham7.civ@us.navy.mil at or before the exact time specified in this solicitation. As a minimum, offers shall include-

(1) The solicitation number;

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

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

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

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

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

CONTENT OF QUOTE

1) A Point of Contact; name, email, phone, CAGE Code

2) Technical Submission as noted below;

- Equipment Brochure(s) and Specification Sheet(s)

3) Pricing Submission as noted below;

- Vendors shall provide firm, fixed prices for each CLIN

- Vendors shall provide information requested in L-212-W002 Price Proposal - Specific Requirements - Commercial Items (NAVSEA)

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

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

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

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

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

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

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

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

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

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

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

(4) A summary of the rationale for award.

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

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

(End of provision)

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

NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS (FEB 2026) (DEVIATION 2026-O0038)

(a) Evaluation preference.

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

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

(ii) Otherwise successful offers from small business concerns.

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

☐ Offeror chooses to waive the evaluation preference.

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

(End of provision)

52.252-1 Solicitation Provisions Incorporated by Reference. (Feb 1998)

Solicitation Provisions Incorporated by Reference (Feb 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

FAR: https://www.acquisition.gov/browse/index/far

(End of provision)

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

Authorized Deviations in Provisions (Nov 2020)

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

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

(End of provision)

Additional Regulation or Supplemental Clauses Incorporated by Full Text

L-212-W001 TECHNICAL PROPOSAL – SPECIFIC REQUIREMENTS – COMMERCIAL ITEMS (NAVSEA) (OCT 2018) (Oct 2018)

(a) The technical proposal shall include responses to clearly demonstrate that all the requirements included in the specifications will be met. It may include brochures, specification sheets or other descriptive literature detailing the features of the items proposed. "Descriptive literature" means information (e.g., cuts, illustrations, drawings, and brochures) that is submitted as part of an offer. Descriptive literature is required to establish, for the purpose of evaluation and award, details of the product offered that are specified elsewhere in the solicitation and pertain to significant elements such as (1) design; (2) materials; (3) components; (4) performance characteristics; and (5) methods of manufacture, assembly, construction, or operation. The term includes only information required to determine the technical acceptability of the offered product. It does not include other information such as that used in determining the responsibility of a prospective Contractor or for operating or maintaining equipment.

(b) The offeror shall discuss clearly and completely how each requirement will be met and reference where the information supporting the statement can be found in the technical information/descriptive literature provided. A mere statement that the offeror understands the requirement and intends to comply IS NOT SUFFICIENT. The offeror must explicitly state how it intends to comply with each of the requirements and demonstrate a comprehensive understanding of the requirements.

(c) If the specification includes identification of a specific make and model on a "brand name or equal" basis, and the offeror states that it will provide the make and model specified, it need not address the salient characteristics included in the Description /Specification/Work Statement. The offeror need only include the following statement - "Requested Brand Name will be supplied."

(End of Provision)

L-212-W002 PRICE PROPOSAL – SPECIFIC REQUIREMENTS – COMMERCIAL ITEMS (NAVSEA) (OCT 2018) (Oct 2018)

The contracting officer must establish price reasonableness in accordance with FAR 13.106-3, 14.408-2, or Subpart 15.4, as applicable. To assist in determining whether the proposed prices are "fair and reasonable", the offeror shall submit the following information:

(a) The offeror shall submit the following pricing information on the three most recent sales of the items being procured or same or similar commercial items under comparable terms and conditions by commercial customers. If no pricing information is available on recent purchase prices paid by commercial customers, the offeror shall submit pricing information on recent

purchase prices paid by the Government. Where the pricing information furnished is on similar items, the offeror shall indicate the differences. Pricing information furnished should be as current as possible, and should be on quantities similar to this solicitation. The offeror shall furnish copies of invoices to support the pricing information provided.

Reference Contract Line Item	Date of Sale	Quantity	Unit Price	Type of Customer (Government or Commercial)	Customer Contract Number	Customer Name /Phone No.	Same or Similar Item	For Similar Items, Lis Differenc

(b) A copy of the current catalog or established price list for the articles covered by the offer and information where the established price may be found.

(c) A statement that such catalog or established price list:

(1) Is regularly maintained.

(2) Is published or otherwise available for inspection by customers.

(3) States the prices at which sales are currently made to a number of buyers.

(d) A statement that such articles are commercial items sold in substantial quantities to the general public, at the prices listed in the above-mentioned catalog or established price list.

(e) A statement that the proposed prices, including consideration of any discount or rebate arrangement, do not exceed prices charged the offeror's most favored customer for like items in similar quantities under comparable conditions.

(End of Provision)

Section M - Evaluation Factors for Award

FAR Clauses Incorporated by Full Text

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

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

(a) Evaluation factors. The Government will award a contract resulting from this solicitation to the responsible Offeror whose offer conforming to the solicitation is the Lowest Price, Technically Acceptable (LPTA). All evaluation factors are of equal importance and include criteria for award (FAR 12.203). The following factors will be used to evaluate offers:

Factor 1 - Technical Acceptability

Element 1 - Technical

Must meet specification in the Statement of Work (SOW). The Government will evaluate the vendor's compliance with the Statement of Work (Element 1) and the delivery / ability to meet the performance schedule (Element 2), using the ratings in the table below.

Technical Evaluation Ratings	
Rating	Description
Acceptable	Submission clearly meets the minimum requirements of the solicitation
Unacceptable	Submission **does not** clearly meets the minimum requirements of the solicitation

Element 2 - Delivery

The Government will evaluate the Vendor's ability to meet the delivery schedule.

Factor 2 - Price

The Government will evaluate Price for completeness and reasonableness.

Factor 3 - Past Performance

The Government will evaluate recent and relevant Past Performance provided by Vendors or available from Government or commercial sources (e.g., Past Performance Information Retrieval System, Contractors Performance Assessment Reporting Systems, Electronic Subcontract Reporting System, Etc.) to assess the Vendor's probability of successfully performing the required effort.

(a) The Government's evaluation will focus on the following areas:

1) Quality of Service, 2) Schedule, 3) Customer Satisfaction, 4) Management

(b) The following definitions apply to this solicitation:

1) Recency: To be recent, the effort must have been performed during the past three (3) years from the date of this solicitation. Information that fails to meet this condition or that has yet to be performed will not be evaluated.

2) Relevancy: To be relevant, the effort must be similar in scope and magnitude to the services being procured under this solicitation.

Scope: Measures similarity to the requirements defined in the SOW

Magnitude: Measures similarity of the dollar values between the prior contract or project and the projected value of the future contract.

NOTE: In the case of an offeror without a record of relevant past performance or for whom information on past performance is not available or is so sparse that no meaning past performance rating can be reasonably assigned the offeror may not be evaluated favorably or unfavorably on past performance. Therefore, the offeror shall be determined to have unknown past performance. In the context of the acceptable/unacceptable rating, "unknown" past performance shall be considered "acceptable".

Past Performance Evaluation Ratings	
Rating	Description
Acceptable	Based on the offeror's performance record, the Government has a reasonable expectation that the offeror will successfully perform the required effort, or the offeror's performance is unknown.
Unacceptable	Based on the offeror's performance record, the Government has no reasonable expectation that the offeror will successfully perform the required effort.

Vendors will be required to submit a quote that will be evaluated in accordance with the specifications provided in the solicitation, FAR 52.212-1 Instruction to Offerors. Failure to include pricing for all line items shall be cause for rejection of the quote for all line items.

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

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

(End of provision)