SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.			1. REQUISITION NUMBER	PAGE 1 OF 47
2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER FA812526Q0077	6. SOLICITATION ISSUE DATE 12 Aug 2026
7. FOR SOLICITATION INFORMATION CALL:	a. NAME SHANA MANDLEY		b. TELEPHONE NUMBER (no collect calls) 405-739-4148	8. OFFER DUE DATE/ LOCAL TIME 13 Aug 2026 02:00 PM

9. ISSUED BY CODE: FA8125

FA8125 AFSC PZIMA
3001 STAFF DR STE 2S76, CP 405 734 9107
TINKER AFB, OK 73145-3303
UNITED STATES
SHANA MANDLEY, Email: shana.mandley@us.af.mil Telephone: 405-739-4148
Sheridan Robison, Email: sheridan.robison@us.af.mil Telephone: 405-582-5686

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

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

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 513210

SIZE STANDARD: USD 47,000,000.00

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

12. DISCOUNT TERMS

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

13b. RATING

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

15. DELIVER TO CODE:

See Schedule

16. ADMINISTERED BY CODE:

17a. CONTRACTOR/ OFFERER CODE FACILITY CODE:

TELEPHONE NUMBER

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

18a. PAYMENT WILL BE MADE BY CODE:

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

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

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

26. TOTAL AWARD AMOUNT (For Government Use Only)

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

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

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

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

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

30b. NAME AND TITLE OF SIGNER (Type or print)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (Type or print)

31c. DATE SIGNED

Solicitation/Contract Form

Vericut Maintenance Renewal

Vericut Maintenance Renewal in accordance with Item Description
Product Service Code: 7A21

Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies / Services	Quantity	Unit	Unit Price	Amount
0001	Vericut Verification Maintenance in accordance with the ItemDescription. Product Service Code: 7A21 Pricing Arrangement: Firm Fixed Price	4	Each		
0002	Vericut Multi-Axis Maintenance in accordance with the ItemDescription. Product Service Code: 7A21 Pricing Arrangement: Firm Fixed Price	4	Each		
0003	Vericut Auto-DIFF Maintenance in accordance with the ItemDescription. Product Service Code: 7A21 Pricing Arrangement: Firm Fixed Price	4	Each		
0004	Vericute Machine Simulation Maintenance in accordance with the Item Description. Product Service Code: 7A21 Pricing Arrangement: Firm Fixed Price	4	Each		
0005	Vericut CNC Machine Probing Maintenance in accordance with the Item Description. Product Service Code: 7A21 Pricing Arrangement: Firm Fixed Price	1	Each		
0006	Vericut Force Milling Maintenance in accordance with the ItemDescription. Product Service Code: 7A21 Pricing Arrangement: Firm Fixed Price	4	Each		
0007	Vericut CATIA V5 Interface Maintenance in accordance with the Item Description. Product Service Code: 7A21 Pricing Arrangement: Firm Fixed Price	4	Each		
0008	Vericut GibbsCAM Interface (GCV) Maintenance in accordance with the Item Description. Product Service Code: 7A21 Pricing Arrangement: Firm Fixed Price	3	Each		
0009	3D Live Interface Maintenance in accordance with the ItemDescription. Product Service Code: 7A21 Pricing Arrangement: Firm Fixed Price	1	Each		
0010	Vericut CATIA V5 Model Interface Maintenance Product Service Code: 7A21 Pricing Arrangement: Firm Fixed Price	1	Each		
	Maintenance Reinstatement Fee (Base				

0011	Year Only) in accordance with the Item Description. Product Service Code: 7A21 Pricing Arrangement: Firm Fixed Price	1	Each		
1001	Vericut Verification Maintenance in accordance with the Item Description. Ordering Period: 14 August 2027 - 13 August 2028 Product Service Code: 7A21 Pricing Arrangement: Firm Fixed Price	4	Each		
1002	Vericut Multi-Axis Maintenance in accordance with the Item Description. Ordering Period: 14 August 2027 - 13 August 2028 Product Service Code: 7A21 Pricing Arrangement: Firm Fixed Price	4	Each		
1003	Vericut Auto-DIFF Maintenance in accordance with the Item Description. Ordering Period: 14 August 2027 - 13 August 2028 Product Service Code: 7A21 Pricing Arrangement: Firm Fixed Price	4	Each		
1004	Vericute Machine Simulation Maintenance in accordance with the Item Description. Ordering Period: 14 August 2027 - 13 August 2028 Product Service Code: 7A21 Pricing Arrangement: Firm Fixed Price	4	Each		
1005	Vericut CNC Machine Probing Maintenance in accordance with the Item Description. Ordering Period: 14 August 2027 - 13 August 2028 Product Service Code: 7A21 Pricing Arrangement: Firm Fixed Price	1	Each		
1006	Vericut Force Milling Maintenance in accordance with the Item Description. Ordering Period: 14 August 2027 - 13 August 2028 Product Service Code: 7A21 Pricing Arrangement: Firm Fixed Price	4	Each		
1007	Vericut CATIA V5 Interface Maintenance in accordance with the Item Description. Ordering Period: 14 August 2027 - 13 August 2028 Product Service Code: 7A21 Pricing Arrangement: Firm Fixed Price	4	Each		
1008	Vericut GibbsCAM Interface (GCV) Maintenance in accordance with the Item Description. Ordering Period: 14 August 2027 - 13 August 2028 Product Service Code: 7A21 Pricing Arrangement: Firm Fixed Price	3	Each		

1009	3D Live Interface Maintenance in accordance with the Item Description. Ordering Period: 14 August 2027 - 13 August 2028 Product Service Code: 7A21 Pricing Arrangement: Firm Fixed Price	1	Each		
1010	Vericut CATIA V5 Model Interface Maintenance Ordering Period: 14 August 2027 - 13 August 2028 Product Service Code: 7A21 Pricing Arrangement: Firm Fixed Price	1	Each		
2001	Vericut Verification Maintenance in accordance with the Item Description. Ordering Period: 14 August 2028 - 13 August 2029 Product Service Code: 7A21 Pricing Arrangement: Firm Fixed Price	4	Each		
2002	Vericut Multi-Axis Maintenance in accordance with the Item Description. Ordering Period: 14 August 2028 - 13 August 2029 Product Service Code: 7A21 Pricing Arrangement: Firm Fixed Price	4	Each		
2003	Vericut Auto-DIFF Maintenance in accordance with the Item Description. Ordering Period: 14 August 2028 - 13 August 2029 Product Service Code: 7A21 Pricing Arrangement: Firm Fixed Price	4	Each		
2004	Vericute Machine Simulation Maintenance in accordance with the Item Description. Ordering Period: 14 August 2028 - 13 August 2029 Product Service Code: 7A21 Pricing Arrangement: Firm Fixed Price	4	Each		
2005	Vericut CNC Machine Probing Maintenance in accordance with the Item Description. Ordering Period: 14 August 2028 - 13 August 2029 Product Service Code: 7A21 Pricing Arrangement: Firm Fixed Price	1	Each		
2006	Vericut Force Milling Maintenance in accordance with the Item Description. Ordering Period: 14 August 2028 - 13 August 2029 Product Service Code: 7A21 Pricing Arrangement: Firm Fixed Price	4	Each		
2007	Vericut CATIA V5 Interface Maintenance in accordance with the Item Description. Ordering Period: 14 August 2028 - 13 August 2029	4	Each		

	Product Service Code: 7A21 Pricing Arrangement: Firm Fixed Price				
2008	Vericut GibbsCAM Interface (GCV) Maintenance in accordance with the Item Description. Ordering Period: 14 August 2028 - 13 August 2029 Product Service Code: 7A21 Pricing Arrangement: Firm Fixed Price	3	Each		
2009	3D Live Interface Maintenance in accordance with the Item Description. Ordering Period: 14 August 2028 - 13 August 2029 Product Service Code: 7A21 Pricing Arrangement: Firm Fixed Price	1	Each		
2010	Vericut CATIA V5 Model Interface Maintenance Ordering Period: 14 August 2028 - 13 August 2029 Product Service Code: 7A21 Pricing Arrangement: Firm Fixed Price	1	Each		

Description/Specifications/Statement of Work

Requirements

Vericut Maintenance Renewal in accordance with Item Description

Packaging and Marking

CONTRACTOR NOTES

1. **CONTRACTHOLIDAYS**

(a) The prices/costs in Section B of the contract include holiday observances; accordingly, the Government will not be billedforsuchholidays,exceptwhenservicesarerequiredbytheGovernmentandareactuallyperformedona holiday. Holidays in addition to those reflected in this contract, which are designated by the Government, will be billable provided the assigned Contractor employee was available for performance and was precluded from suchperformance.

(b) The following days are contract holidays: ***New Years Day, Martin Luther King, Jr. Day, President's Day, Memorial Day, Juneteenth, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, Christmas Day***.

2. **"TRUCK ENTRY GATE"NOTICE**

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IMPORTANT DELIVERY INFORMATION

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Tinker Air Force Base has constructed a "Truck Entry Gate" (Gate 33), which is located at the corner of 59th Street and Air Depot Blvd (southwest corner of the base).

Gate 33 shall be used for all deliveries by truck to this base. Any commercial vehicle traffic after the standard Truck Gate hours (0600-1600) or on weekends will be expected to utilize Piazza Gate. Adjust travel or delivery plans to the installation accordingly.

To access Piazza Gate from the Truck Entry Gate, proceed south on South Air Depot Blvd. to SE 74th St., turn east and proceed to S. Midwest Blvd., turn north, and proceed to Piazza Gate.

(Trucks will not be allowed to gain access through any other gate.)

Since your firm's delivery on this order is affected, please advise your delivery carrier to use the new gate. This should minimize the impact of your delivery.

DELIVERIES TO BUILDING 3001 (B / 3001)

Be advised that delivery vehicles destined for B / 3001 are prohibited from using "Staff Drive".

Delivery vehicles may make deliveries only in designated unloading areas.

Since your firm's delivery may be affected, ensure that your delivery carrier receives proper instructions on delivery / unloading requirements for B / 3001. Unloading in designated unloading areas will minimize any inconvenience, and, attendant ramifications, which may accrue, to your delivery / delivery carrier for failure to adhere to this requirement.

3. CONTRACTOR ID BADGEREQUIREMENTS

Contractors working on Tinker AFB shall comply with all procedures outlined in TAFBI 31-101, AFI 10-245 and TAFBP 31-101. OF SPECIAL NOTE, in accordance with TAFBI 31-101 para 5.3, all contractors/contractor personnel will be assessed a charge of $50.00 for each badge lost, willfully damaged, or not surrendered to Pass and Registration. No charge will be made on a replacement required due to normal wear. Personnel will report to Accounting and Finance, Accounts Receivable Unit and a DD Form 1131, Cash Collection Voucher, will be prepared and presented to Pass and Registration prior to issuing a replacement identification. Identification will be surrendered to Security Forces personnel upon demand for the purpose of identification, investigation, abuse, misuse, or for any other reason necessary. Civilian and military retirees who conduct commercial business on base must obtain a badge through their place of employment. ALSO OF SPECIAL NOTE, in accordance with TAFBI 31-101 para 7, all contractors/contractor personnel shall be subject to background checks as deemed necessary.

PACKAGING

Items shall be packaged in accordance with the Contractor's commercial best practice to ensure undamaged arrival at destination. Individual shipments exceeding 150 pounds, 108 inches in length, or 130 inches in girth plus length shall be packaged on skidded crates or palletized to allow handling by forklift.

The exterior container shall be marked (readable from 24 inches), "NOT FOR OUTSIDE STORAGE."

Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: "Please see POC Contact Information" DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485
0002	Inspection and Acceptance Location Both Destination Instructions: Please see POC Contact Information DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485
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	OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485
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1008	Inspection and Acceptance Location Both Destination Instructions: "Please see POC Contact Information" DoDAAC: F3YCEB

	F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485
1009	Inspection and Acceptance Location Both Destination Instructions: "Please see POC Contact Information" DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485
1010	Inspection and Acceptance Location Both Destination Instructions: "Please see POC Contact Information" DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485
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2002	Inspection and Acceptance Location Both Destination Instructions: "Please see POC Contact Information" DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485
2003	Inspection and Acceptance Location Both

	Destination Instructions: "Please see POC Contact Information" DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485
2004	Inspection and Acceptance Location Both Destination Instructions: "Please see POC Contact Information" DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485
2005	Inspection and Acceptance Location Both Destination Instructions: "Please see POC Contact Information" DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485
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2008	Inspection and Acceptance Location Both Destination Instructions: "Please see POC Contact Information" DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485
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Deliveries or Performance

The original contract sponsor will ensure delivery personnel are made aware that any photography or videography are not allowed on Tinker Air Force Base or its associated areas. Additionally, the disclosure (sharing) of any Department of Defense information, obtained from or while on Tinker Air Force Base, is unauthorized. Unauthorized disclosure can lead to severe penalties, including fines, imprisonment, and administrative action.

Line Item	Delivery Schedule	Quantity	Address and POC	Special Handling/Notes
0001	Delivery Period From 14 Aug 2026 to 13 Aug 2027	4 Each	Ship To DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485	FoB Details Contractor Destination
0002	Delivery Period From 14 Aug 2026 to 13 Aug 2027	4 Each	Ship To DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485	FoB Details Contractor Destination
0003	Delivery Period From 14 Aug 2026 to 13 Aug 2027	4 Each	Ship To DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485	FoB Details Contractor Destination
0004	Delivery Period From 14 Aug 2026 to 13 Aug 2027	4 Each	Ship To DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485	FoB Details Contractor Destination
0005	Delivery Period From 14 Aug 2026 to 13 Aug 2027	1 Each	Ship To DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485	FoB Details Contractor Destination
	Delivery Period From 14 Aug 2026 to 13 Aug	4 Each	Ship To DoDAAC: F3YCEB	FoB Details Contractor

0006	2027		F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485	Destination
0007	Delivery Period From 14 Aug 2026 to 13 Aug 2027	4 Each	Ship To DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485	FoB Details Contractor Destination
0008	Delivery Period From 14 Aug 2026 to 13 Aug 2027	3 Each	Ship To DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485	FoB Details Contractor Destination
0009	Delivery Period From 14 Aug 2026 to 13 Aug 2027	1 Each	Ship To DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485	FoB Details Contractor Destination
0010	Delivery Period From 14 Aug 2026 to 13 Aug 2027	1 Each	Ship To DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485	FoB Details Contractor Destination
0011	Delivery Period From 14 Aug 2026 to 13 Aug 2027	1 Each	Ship To DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485	FoB Details Contractor Destination
1001	Delivery Period From 14 Aug 2027 to 13 Aug 2028	4 Each	Ship To DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team	FoB Details Contractor Destination

			Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485	
1002	Delivery Period From 14 Aug 2027 to 13 Aug 2028	4 Each	Ship To DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485	FoB Details Contractor Destination
1003	Delivery Period From 14 Aug 2027 to 13 Aug 2028	4 Each	Ship To DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485	FoB Details Contractor Destination
1004	Delivery Period From 14 Aug 2027 to 13 Aug 2028	4 Each	Ship To DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485	FoB Details Contractor Destination
1005	Delivery Period From 14 Aug 2027 to 13 Aug 2028	1 Each	Ship To DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485	FoB Details Contractor Destination
1006	Delivery Period From 14 Aug 2027 to 13 Aug 2028	4 Each	Ship To DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485	FoB Details Contractor Destination
1007	Delivery Period From 14 Aug 2027 to 13 Aug 2028	4 Each	Ship To DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485	FoB Details Contractor Destination
	Delivery Period From 14 Aug 2027 to 13 Aug 2028	3 Each	Ship To DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70	FoB Details Contractor Destination

1008			POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485	
1009	Delivery Period From 14 Aug 2027 to 13 Aug 2028	1 Each	Ship To DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485	FoB Details Contractor Destination
1010	Delivery Period From 14 Aug 2027 to 13 Aug 2028	1 Each	Ship To DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485	FoB Details Contractor Destination
2001	Delivery Period From 14 Aug 2028 to 13 Aug 2029	4 Each	Ship To DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485	FoB Details Contractor Destination
2002	Delivery Period From 14 Aug 2028 to 13 Aug 2029	4 Each	Ship To DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485	FoB Details Contractor Destination
2003	Delivery Period From 14 Aug 2028 to 13 Aug 2029	4 Each	Ship To DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485	FoB Details Contractor Destination
2004	Delivery Period From 14 Aug 2028 to 13 Aug 2029	4 Each	Ship To DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485	FoB Details Contractor Destination

2005	Delivery Period From 14 Aug 2028 to 13 Aug 2029	1 Each	Ship To DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485	FoB Details Contractor Destination
2006	Delivery Period From 14 Aug 2028 to 13 Aug 2029	4 Each	Ship To DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485	FoB Details Contractor Destination
2007	Delivery Period From 14 Aug 2028 to 13 Aug 2029	4 Each	Ship To DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485	FoB Details Contractor Destination
2008	Delivery Period From 14 Aug 2028 to 13 Aug 2029	3 Each	Ship To DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485	FoB Details Contractor Destination
2009	Delivery Period From 14 Aug 2028 to 13 Aug 2029	1 Each	Ship To DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485	FoB Details Contractor Destination
2010	Delivery Period From 14 Aug 2028 to 13 Aug 2029	1 Each	Ship To DoDAAC: F3YCEB F3YCEB OC ALC OBC AF BPN NO MLSBLS PROC CP4057394761, 3001 STAFF DR DOOR G70 POST N68 TINKER AFB, OK 73145-3303 UNITED STATES OBCB Commodity Team Email: OCALC.OBCB.commoditiesSurveill@us.af.mil Telephone: 4055825485	FoB Details Contractor Destination

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date

52.247-34 F.o.b. Destination. Jan 1991

Contract Administration Data

DFARS Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Full Text

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

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items-

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

Combo D/D

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

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

___

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

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

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

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

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

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

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

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	F03000
Issue By DoDAAC	FA8125
Admin DoDAAC	FA8125
Inspect By DoDAAC	F3YCEB
Ship To Code	F3YCEB
Ship From Code	____
Mark For Code	____
Service Approver (DoDAAC)	____
Service Acceptor (DoDAAC)	____
Accept at Other DoDAAC	____
LPO DoDAAC	____
DCAA Auditor DoDAAC	____
Other DoDAAC(s)	____

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

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

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

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

(g) *WAWF point of contact.*

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

shana.mandley@us.af.mil;

- OCALC.OBCB.commoditiesSurveill@us.af.mil

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

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

(End of clause)

Special Contract Requirements

Contract Clauses

Ombudsman

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

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

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

Ms. Susan Skaggs

3001 Staff Dr

Tinker AFB, OK 73145

Phone: (405) 739-2372

Susan.skaggs@us.af.mil

(Alternate)

Mrs. Janet Kuruvilla

3001 Staff Dr

Tinker AFB, OK 73145

Phone: (405) 736-2427

janet.kuruvilla@us.af.mil

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

1. The ombudsman has no authority to render a decision that binds the agency.
1. Do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the contracting officer.

NOTIFICATION OF GOVERNMENT SECURITY ACTIVITIES

This contract contains a DD Form 254, DOD Contract Security Classification Specification, and requires performance at a government location in the U.S. or overseas. Prior to beginning operations involving classified information on an installation identified on the DD Form 254, the contractor shall take the following actions:

(a) At least thirty days prior to beginning operations, notify the Information Protection Office shown in the distribution block of the DD Form 254 as to:

1. The name, address, and telephone number of this contract company's representative and designated alternate in the U.S. or overseas area, as appropriate;
2. The contract number and military contracting command;
3. The highest classification category of defense information to which contractor employees will have access;
4. The Department of the Air Force installations in the U.S. (in overseas areas, identify only the APO number(s)) where the contract work will be performed;
5. The date contractor operations will begin on base in the U.S. or in the overseas area;
6. The estimated completion date of operations on base in the U.S. or in the overseas area; and,
7. Any changes to information previously provided.

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

Contractors shall not:

1. Provide any service or product with any specification, standard, drawing, or other document that requires the use of a Class I ODS in the test, operation, or maintenance of any system, subsystem, item, component, or process; or

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

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

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

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

a. Carbon Tetrachloride, Methyl Chloroform, and Methyl Bromide.

Health and Safety on Government Installations

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

1. Take all reasonable steps and precautions to prevent accidents and preserve the health and safety of contractor and Government personnel performing or in any way coming in contact with the performance of this contract; an a. Take such additional immediate precautions as the contracting officer may reasonably require for health and safety purpose
2. The contracting officer may, by written order, direct Department of the Air Force Occupational Safety and Health (AFOSH) Standards and/or health/safety standards as may be required in the performance of this contract and any adjustments resulting from such direction will be in accordance with the Changes clause of this contract.
3. Any violation of these health and safety rules and requirements, unless promptly corrected as directed by the contracting officer, shall be grounds for termination of this contract in accordance with the Default clause of this contract.

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
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		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	Mar 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.222-43	Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts). (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	Apr 2026		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	Feb 2026		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.232-1	Payments.	Apr 1984		
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		
52.233-3	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		
52.243-1	Changes-Fixed-Price. (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		
252.203-7003	Agency Office of the Inspector General.	Aug 2019		
252.203-7004	Display of Hotline Posters.	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		
252.225-7001	Buy American and Balance of Payments Program.	Feb 2024		
252.225-7002	Qualifying Country Sources as Subcontractors.	Mar 2022		
252.225-7012	Preference for Certain Domestic Commodities.	Apr 2022		
252.225-7036	Buy American-Free Trade Agreements--Balance of Payments Program.	Feb 2024		
252.225-7048	Export-Controlled Items.	Jun 2013		
252.225-7051	Prohibition on Acquisition of Certain Foreign Commercial Satellite Services.	Dec 2022		
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		
252.243-7001	Pricing of Contract Modifications.	Dec 1991		
252.244-7000	Subcontracts for Commercial Products or Commercial Services.	Nov 2023		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

FAR Clauses Incorporated by Full Text

52.216-2 Economic Price Adjustment-Standard Supplies. (Nov 2021)

ECONOMIC PRICE ADJUSTMENT-STANDARD SUPPLIES (NOV 2021)

(a) The Contractor warrants that the unit price stated in the Schedule for ____ [*offeror insert Schedule line item number*] is not in excess of the Contractor's applicable established price in effect on the contract date for like quantities of the same item. The term "unit price" excludes any part of the price directly resulting from requirements for preservation, packaging, or packing beyond standard commercial practice. The term "established price" means a price that-

(1) Is an established catalog or market price for a commercial product sold in substantial quantities to the general public; and

(2) Is the net price after applying any standard trade discounts offered by the Contractor.

(b) The Contractor shall promptly notify the Contracting Officer of the amount and effective date of each decrease in any applicable established price. Each corresponding contract unit price shall be decreased by the same percentage that the established price is decreased. The decrease shall apply to those items delivered on and after the effective date of the decrease in the Contractor's established price, and this contract shall be modified accordingly.

(c) If the Contractor's applicable established price is increased after the contract date, the corresponding contract unit price shall be increased, upon the Contractor's written request to the Contracting Officer, by the same percentage that the established price is increased, and the contract shall be modified accordingly, subject to the following limitations:

(1) The aggregate of the increases in any contract unit price under this clause shall not exceed 10 percent of the original contract unit price.

(2) The increased contract unit price shall be effective-

(i) On the effective date of the increase in the applicable established price if the Contracting Officer receives the Contractor's written request within 10 days thereafter; or

(ii) If the written request is received later, on the date the Contracting Officer receives the request.

(3) The increased contract unit price shall not apply to quantities scheduled under the contract for delivery before the effective date of the increased contract unit price, unless failure to deliver before that date results from causes beyond the control and without the fault or negligence of the Contractor, within the meaning of the Default clause.

(4) No modification increasing a contract unit price shall be executed under this paragraph (c) until the Contracting Officer verifies the increase in the applicable established price.

(5) Within 30 days after receipt of the Contractor's written request, the Contracting Officer may cancel, without liability to either party, any undelivered portion of the contract items affected by the requested increase.

(d) During the time allowed for the cancellation provided for in paragraph (c)(5) of this clause, and thereafter if there is no cancellation, the Contractor shall continue deliveries according to the contract delivery schedule, and the Government shall pay for such deliveries at the contract unit price, increased to the extent provided by paragraph (c) of this clause.

(End of clause)

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

Clauses Incorporated By Reference (Feb 1998)

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

https://www.acquisition.gov/far-overhaul/far-part-deviation-guide

(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 R-DFARS (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
____	____
____	____
____	____

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

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

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

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

(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)

List of Attachments

Number	Attachment Name	Attachment Description	Reference Identifier	Date	Line Item
01	C26-157 Vericut Maintenance Renewal - 05 - Item Description	Item Description		21 Jul 2026	0001

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		
252.225-7055	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

52.225-4 Buy American-Free Trade Agreements-Israeli Trade Act Certificate. (Deviation 2026-O0038) (Feb 2026)

BUY AMERICAN-FREE TRADE AGREEMENTS-ISRAELI TRADE ACT CERTIFICATE (FEB 2026) (DEVIATION 2026-O0038)

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

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

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

Free Trade Agreement Country End Products (Other than Bahraini, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

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

[*List as necessary*]

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

Line Item No.	Country of origin

_____	_____
____	____
____	____

[*List as necessary*]

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

Line Item No. ____

[*List as necessary*]

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

(End of provision)

DFARS Clauses Incorporated by Full Text

252.204-7007 Alternate A, Annual Representations and Certifications. (Oct 2025) Alternate A (Oct 2025)

ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS (OCT 2025)

Substitute the following paragraphs (b), (d), and (e) for paragraphs (b) and (d) of the provision at FAR 52.204-8:

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

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

☐ (i) Paragraph (e) applies.

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

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

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

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

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

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

(v) 252.225-7050, Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism. Applies to all solicitations expected to result in contracts of $200,000 or more.

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

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

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

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

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

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

☐ Use with Alternate I.

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

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

☐ Use with Alternate I.

☐ Use with Alternate II.

☐ Use with Alternate III.

☐ Use with Alternate IV.

☐ Use with Alternate V.

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

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

(e) The Offeror has completed the annual representations and certifications electronically via the SAM website at *https://www.sam.gov*. After reviewing the SAM database information, the Offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in FAR 52.204-8(c) and paragraph (d) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer, and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below *[Offeror to insert changes, identifying change by provision number, title, date]*. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR/DFARS Provision #	Title	Date	Change
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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

(End of provision)

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

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

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

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

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

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

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

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

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

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

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

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

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

(End of provision)

Instructions, Conditions, & Notices to Offerors or Quoters

Addendum to FAR 52.212-1 Instructions to Offerors -- Commercial Items

General Information: The Government plans to issue a single purchase order for the Vericut Maintenance Renewal. This is a firm-fixed-price type contract. The Contracting Officer (CO) is the sole point of contact for this acquisition. Address any questions or concerns you may have to the CO. Written requests for clarification may be sent to the CO at the address located in Block 9.

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

General Instructions: This acquisition will be conducted under the procedures of FAR Part 12 -- Commercial Items. This acquisition will utilize price as the only evaluated factor. Award will be made to the vendor with the lowest total evaluated price (TEP) and whose quote conforms to the solicitation requirements (to include all stated terms, conditions, representations, and certifications).

Vendors shall complete provisions/clauses as required. Vendors must complete the annual representations and certifications electronically via the System for Award Management (SAM) at https://www.sam.gov.

Tailored Instructions (FAR 52.212-1):

(a) **North American Industry Classification System (NAICS) code and small business size standard.** The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet of this solicitation. However, the small business size standard for a concern which submits a quotation in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

(b) **Submission of quotations**. Submit quotations to the office specified in this solicitation at or before the exact time specified in this solicitation. Quotations may be submitted on the solicitation, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, quotations must show--

(1) The solicitation number;

(2) The time specified in the solicitation for receipt of quotations;

(3) The name, address, and telephone number of the vendor;

(4) A technical description of the items being quoted in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;

(5) Terms of any express warranty;

(6) Price and any discount terms;

(7) "Remit to" address, if different than mailing address;

(8) Acknowledgment of Solicitation Amendments;

(9) Reserved; and

(10) If the quotation is not submitted on a Standard Form (SF) 1449, Solicitation/Contract/Order for Commercial Items, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Quotations that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.

(c) **Reserved.**

(d) **Product samples.** When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of quotations. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

(e) **Multiple quotations.** Vendors are encouraged to submit multiple quotations presenting alternative terms and conditions, including alternative line items (provided that the alternative line items are consistent with subpart 4.10 of the Federal Acquisition Regulation), or alternative commercial items for satisfying the requirements of this solicitation. Each quotation submitted will be evaluated separately.

(f) **Late submissions, modifications, revisions, and withdrawals of quotations.** We must receive your quotation at the address specified in Block 9by the deadline specified in Block 8. We will not consider any quotation that we receive after the deadline unless we receive it before we issue a purchase order and considering it will not unduly delay our purchase. In case of an emergency that delays our operations and makes submission or receipt of your quotation impossible, we will extend the deadline by one working day.

(g) **Issuance of purchase order.** The Government intends to evaluate quotations and issue a purchase order without interchanges. Therefore, the vendor's initial quotation should contain the vendor's best terms from a price and technical standpoint. However, the Government reserves the right to conduct interchanges with one, some, or all vendors if later determined by the Contracting Officer to be necessary.

The Government may waive informalities and minor irregularities in quotations received. The Government reserves the right to reject any or all quotations, if such action is in the public interest.

(h) **Multiple purchase orders.** The Government may issue purchase orders for any item or group of items of a quotation, unless the vendor qualifies the quotation by specific limitations. Unless otherwise provided in the Schedule, quotations may not be submitted for quantities less than those specified. The Government reserves the right to issue a purchase order for a quantity less than the quantity quoted, at the unit price(s) quoted, unless the vendor specifies otherwise in the quotation.

(i) **Availability of requirements documents cited in the solicitation.** If the descriptions in this solicitation refer to any Government specification, standard, or commercial item description, you may obtain a copy of any such documents from the places listed in FAR 52.212-1, paragraph (i).

(j) Unique Entity Identifier (UEI). Applies to all quotations submitted in response to solicitations that require the vendor to be registered in the System for Award Management (SAM) database. Place your UEI that identifies the vendor's name and address in Block 17a.Also, if applicable, place your Electronic Funds Transfer (EFT) indicator in Block 17a.If you do not have a UEI, see FAR 52.212-1 paragraph (j) for instructions.

(k) **Reserved.**

(l) **Reserved.**

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	Feb 2026		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.204-7019	Notice of NIST SP 800-171 DoD Assessment Requirements.	Nov 2023		
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	Mar 2023		
252.215-7013	Supplies and Services Provided by Nontraditional Defense Contractors.	Jan 2023		

FAR Clauses Incorporated by Full Text

52.216-1 Type of Contract. (Deviation 2026-O0038) (Feb 2026)

TYPE OF CONTRACT (FEB 2026) (DEVIATION 2026-O0038)

The Government contemplates award of a ____[Contracting Officer insert specific type of contract] contract resulting from this solicitation.

(End of provision)

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

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

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

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

(ii) Otherwise successful offers from small business concerns.

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

☐ Offeror chooses to waive the evaluation preference.

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

(End of provision)

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

Solicitation Provisions Incorporated by Reference (Feb 1998)

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

https://www.acquisition.gov/far-overhaul/far-part-deviation-guide

(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 R-DFARS (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)

Evaluation Factors for Award

FAR Clauses Incorporated by Full Text

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

Addendum to FAR 52.212-2 -- Evaluation - Commercial Items

1.0 Basis for Contract Award:

This acquisition will be conducted under the procedures of FAR Part 12 -- Commercial Items. This acquisition will utilize price as the only evaluated factor. Award will be made to the vendor with the lowest total evaluated price (TEP) and whose quotation conforms to the solicitation requirements (to include all stated terms, conditions, representations, and certifications).The Government intends to award without interchanges. However, the Government reserves the right to conduct interchanges if determined necessary by the Contracting Officer (ref. FAR 52.212-2 Addendum, section 1.3).

1.1 Solicitation Requirements (Terms and Conditions)

Vendors are required to meet all solicitation requirements, such as terms and conditions, representations and certifications, and item description requirements, in addition to the price factor. Failure to comply with the terms and conditions of the solicitation may result in the vendor being ineligible for award. Vendors must clearly identify any exception to the solicitation terms and conditions and must provide complete supporting rationale. The Government reserves the right to determine any such exceptions unacceptable, and the quotation, therefore, ineligible for award.

1.2 Number of Contracts to be Awarded:

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

1.3 Interchanges

In accordance with FAR 1.102-2(c) the Government shall exercise discretion, use sound business judgement, and comply with applicable laws and regulations during the course of this acquisition. The Government intends to award without interchanges, but reserves the right to conduct interchanges if necessary. Therefore, it is imperative that vendors submit their best terms initially. If during the evaluation of quotations it is determined to be in the best interest of the Government to conduct interchanges, the Contracting Officer may conduct interchanges with one, some, or all vendors before issuing any purchase order.

Interchanges are information sharing between the Government and vendors after receipt of quotations which can be conducted to address any aspect of the quotation. Interchanges may be oral or written. Written interchanges take the form of Interchange Notices (IN)s. INs are used to accurately capture contemporaneous sharing of information. If interchanges are conducted, the Government may request final quotation revisions at the conclusion of interchanges.

2.0 Evaluation Factor:

2.1. Factor 1 - Price

Price quotations will be evaluated as follows:

2.1.1 Completeness

Quotations will be reviewed for completeness. Incomplete quotes will be considered ineligible for award.

2.1.2 Price Reasonableness

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

2.1.3 Price Realism

The Government intends to determine price realism based on adequate price competition. In the event the Government cannot determine price realism based on adequate price competition, the Government reserves the right to conduct a more detailed price realism evaluation using one or more of the price analysis techniques described in FAR 15.404-1(b).The Government may also use other evaluation techniques, as needed. To be realistic, the proposed price must demonstrate an adequate understanding of the requirement. Quoted prices that are determined to be unrealistically low due to an inadequate understanding of the requirement will make the quotation ineligible for award.

2.1.4 Unbalanced Pricing

Vendors' quotations will be reviewed for unbalanced pricing. The Government will evaluate any supporting information provided by the vendor explaining variances that appear unbalanced. Evaluated quotes that are determined to be unbalanced may be deemed ineligible for award by the Contracting Officer if a determination is made that lack of balance poses an unacceptable risk to the Government. Unbalanced pricing exists when, despite an acceptable total price, the price of one or more line items (including sub line items) is significantly over or understated as demonstrated by application of price analysis techniques, such that:

a) There is reasonable doubt the quote would result in the lowest overall cost to the Government, even though it is the lowest priced quote; or

b) The quote is so grossly unbalanced; its acceptance would be tantamount to allowing an advanced payment.

2.1.5 Total Evaluated Price (TEP)

The TEP will be calculated as the sum of the total proposed prices for all separately priced line items (including sub line items). The total proposed price for each separately priced line item shall be calculated as the proposed unit price multiplied by the corresponding estimated/best estimated quantity when applicable.

The total proposed price for all options will be added to the total proposed price for the basic requirement as a part of the TEP calculation.

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

The TEP will be calculated as the sum of the vendor's proposed prices for the base period and all option periods.

If using the FAR clause 52.217-8 (applicable to services), the six month period must be included in the TEP. Please replace the preceding sentence with the following paragraph (tailor basis of 52.217-8 pricing to your requirement- either base period, or the last option period unit prices):

The TEP will be calculated as the sum of the vendor's proposed prices for the base period and all option periods to include the six (6)-month extension period in accordance with FAR 52.217-8 "Option to Extend Services." The six (6)-month extension period unit prices will be based on the proposed base period 2026-2027 unit prices. The six (6)-month extension period under FAR 52.217-8 will only be utilized if necessary.

(End of provision)