

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE J	Page 1
2. AMENDMENT/MODIFICATION NO. <b>FA8251-23-R-0015-0001</b>		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. <b>FD20202300073</b>		5. PROJECT NO (If applicable)
6. ISSUED BY <b>DEPARTMENT OF THE AIR FORCE, DIRECTORATE OF CONTRACTING AFSC PZABB 6050 GUM LANE BLDG 1215 HILL AIR FORCE BASE UT 84056-5825 BUYER: Sean W Neilson/PZABB sean.neilson.2@us.af.mil Phone: (801) 750- 9357 Fax: (000) 000-0000 No Collect Calls</b>		CODE <b>FA8251</b>	7. ADMINISTERED BY (If other than item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			9A. AMENDMENT OF SOLICITATION NO. <b>FA825123R0015</b>		9B. DATED (SEE ITEM 11) <b>7-JUN-2023</b>
CODE			10A. MODIFICATION OF CONTRACT/ORDER NO.		
FACILITY CODE			10B. DATED (SEE ITEM 13)		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods. ( a ) By completing Items 8 and 15, and returning copies of the amendment; ( b ) By acknowledging receipt of this amendment on each copy of the offer submitted; or ( c ) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. <p style="text-align: center;"><b>14-JUL-2023 4:00 PM</b></p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
<b>13. THIS APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. <b>IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return <u>  </u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
<p><b>ROUTINE</b></p> <p><b>CO: MSgt. Falkner</b></p> <p>Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
BY _____ (Signature of person authorized to sign)			BY _____ (Signature of Contracting Officer)		

**Continuation of block 14. DESCRIPTION OF AMENDMENT/MODIFICATION**

The purpose of this amendment is to:

- 1) Add CLIN titles and descriptions of repairs to each CLIN.
- 2) Extend the RFP due out date TO: 14 July 2023 FROM: 07 July 2023.
- 3) Add clause: 52.204-27 Prohibition on a ByteDance Covered Application.

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

**Repair and Modification VIPER Interface Adapter PN 8379436P001**

**(Minor repair plus modification of VIPER Interface Adapter (IA))**

**Item No.**

0001

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
42	EA		

<u>CLIN</u>	<u>ACRN</u>	<u>ACRN Total</u>
0001	AA	
<b>GROUP</b>		
Group 001	Input	
<b>GROUP</b>		
Group 001	Output	

**NSN:** 4920-01-508-0416 WF

ADAPTER ASSEMBLY,IN

Provides aircraft/laptop(PMA) computer interface to allow loading of F-16 aircraft operational flight programs aluminum housing with three circuit cards and associated wiring

**Manufacturer**

0C0C7

9009H

94117

**Priority:** R

**Part Number**

8379436P001

4920PL1491434

8379436P001

**Inspection:** Origin

**Acceptance:** Origin

**Quality Assurance:** Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

**IUID Required:** Yes

**Physical Item Markings:**

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

TYPE / SHIP TO CODE

F.O.B.

A FB2029

**Type / Ship To**

A FB2029

**Type / Ship To**

**Quantity (U/I)**

ORIGIN

**PACRN**

PAB

**Mark For**

Account 09

**\*ARO After Receipt  
of Carcass**

**Req No / Pri**

**Required  
Delivery**

A FB2029

42 EA

\*365 Days

**Proposed  
Delivery**

A FB2029

42 EA

**Minor Repairs VIPER IA PN 8379436P001**

Item No.  
0002

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
6	EA		

<u>CLIN</u>	<u>ACRN</u>	<u>ACRN Total</u>
0002	AA	

**NSN:** 4920-01-648-3863 WF  
ADAPTER ASSEMBLY,IN

Provides aircraft/laptop computer loading of F-16 aircraft operational flight programs and diagnostic functions. aluminum housing with three circuit cards and associated wiring

<u>Manufacturer</u>	<u>Part Number</u>
94117	8379436P003

**Priority:** R

**Inspection:** Origin

**Acceptance:** Origin

**Quality Assurance:** Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

**IUID Required:** Yes

**Physical Item Markings:**

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

<u>TYPE / SHIP TO CODE</u>	<u>F.O.B.</u>	<u>Mark For</u>
A FB2029	ORIGIN	
<b>Type / Ship To</b>	<b>PACRN</b>	<b>Account 09</b>
A FB2029	PAA	

<u>Type / Ship To</u>	<u>Quantity (U/I)</u>	<u>*ARO After Receipt of Carcass</u>	<u>Req No / Pri</u>
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**Required Delivery**

A FB2029	6 EA	*365 Days	
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**Proposed Delivery**

A FB2029	6 EA		
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**Major Repair Level I**

**(Minor repairs plus CPU CCA Repair and/or Replacement in IA PN 8379436P001)**

Item No.  
0003

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
3	EA		

<u>CLIN</u>	<u>ACRN</u>	<u>ACRN Total</u>
0003	AA	

**NSN:** 4920-01-508-0416 WF  
ADAPTER ASSEMBLY,IN

Provides aircraft/laptop(PMA) computer interface to allow loading of F-16 aircraft operational flight programs aluminum housing with three circuit cards and associated wiring

<u>Manufacturer</u>	<u>Part Number</u>
0C0C7	8379436P001
9009H	4920PL1491434
94117	8379436P001

**Major Repair Level I**

**(Minor repairs plus CPU CCA Repair and/or Replacement in IA PN 8379436P001)**

**Priority:** R

**Inspection:** Origin

**Acceptance:** Origin

**Quality Assurance:** Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

**IUID Required:** Yes

**Physical Item Markings:**

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

TYPE / SHIP TO CODE

F.O.B.

A FB2029

ORIGIN

**Type / Ship To**

**PACRN**

**Mark For**

A FB2029

PAB

Account 09

**Type / Ship To      Quantity (U/I)**

**\*ARO After Receipt  
of Carcass**

**Req No / Pri**

**Required  
Delivery**

A FB2029

3 EA

\*365 Days

**Proposed  
Delivery**

A FB2029

3 EA

**TT&E / RTOK / BER 8379436P001**

**Minor repairs plus CPU CCA Repairs**

**Item No.**

0004

Firm Fixed Price

**Quantity**      **U/I**      **Unit Price**

3                      EA

**Amount**

**CLIN**

**ACRN**

**ACRN Total**

0004

AA

**NSN:** 4920-01-508-0416 WF

ADAPTER ASSEMBLY,IN

Provides aircraft/laptop(PMA) computer interface to allow loading of F-16 aircraft operational flight programs aluminum housing with three circuit cards and associated wiring

**Manufacturer**

**Part Number**

0C0C7

8379436P001

9009H

4920PL1491434

94117

8379436P001

**Priority:** R

**Inspection:** Origin

**Acceptance:** Origin

**Quality Assurance:** Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

**IUID Required:** Yes

**Physical Item Markings:**

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

TYPE / SHIP TO CODE

F.O.B.

A FB2029

ORIGIN

**Type / Ship To**

**PACRN**

**Mark For**

**TT&E / RTOK / BER 8379436P001**

**Minor repairs plus CPU CCA Repairs**

	A FB2029		PAB	Account 09	
	<b>Type / Ship To</b>	<b>Quantity (U/I)</b>		<b>*ARO After Receipt of Carcass</b>	<b>Req No / Pri</b>
<b>Required Delivery</b>	A FB2029	3 EA		*365 Days	
<b>Proposed Delivery</b>	A FB2029	3 EA			

**Minor repairs VIPER IA PN 8379436P003**

Item No.  
0005

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
9	EA		

**CLIN**                      **ACRN**                                      **ACRN Total**

0005

AA

**NSN:** 4920-01-508-0416 WF

ADAPTER ASSEMBLY,IN

Provides aircraft/laptop(PMA) computer interface to allow loading of F-16 aircraft operational flight programs aluminum housing with three circuit cards and associated wiring

Manufacturer

Part Number

0C0C7

8379436P001

9009H

4920PL1491434

94117

8379436P001

**Priority:** R

**Inspection:** Origin

**Acceptance:** Origin

**Quality Assurance:** Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

**IUID Required:** Yes

**Physical Item Markings:**

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

TYPE / SHIP TO CODE

F.O.B.

A FB2029

ORIGIN

**Type / Ship To**

**PACRN**

**Mark For**

A FB2029

PAB

Account 09

**Type / Ship To**      **Quantity (U/I)**

**\*ARO After Receipt of Carcass**

**Req No / Pri**

**Required Delivery**

A FB2029

9 EA

\*365 Days

**Proposed Delivery**

A FB2029

9 EA

**Major Repair Level I**

(Minor plus CPU or PIO CCA repair and/or replacement VIPER IA PN 8379436P003)

Item No.  
0006

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
6	EA		

<u>CLIN</u>	<u>ACRN</u>	<u>ACRN Total</u>
0006	AA	

**NSN:** 4920-01-648-3863 WF  
ADAPTER ASSEMBLY,IN

Provides aircraft/laptop computer loading of F-16 aircraft operational flight programs and diagnostic functions. aluminum housing with three circuit cards and associated wiring

<u>Manufacturer</u>	<u>Part Number</u>
94117	8379436P003

**Priority:** R

**Inspection:** Origin

**Acceptance:** Origin

**Quality Assurance:** Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

**IUID Required:** Yes

**Physical Item Markings:**

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

<u>TYPE / SHIP TO CODE</u>	<u>F.O.B.</u>	<u>Mark For</u>
A FB2029	ORIGIN	
<b>Type / Ship To</b>	<b>PACRN</b>	<b>Account 09</b>
A FB2029	PAA	

<u>Type / Ship To</u>	<u>Quantity (U/I)</u>	<u>*ARO After Receipt of Carcass</u>	<u>Req No / Pri</u>
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**Required Delivery**

A FB2029	6 EA	*365 Days	
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**Proposed Delivery**

A FB2029	6 EA		
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**Major Repair Level II**

(Minor plus PIO and CPU repair and/or replacement VIPER IA PN 8379436P003)

Item No.  
0007

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
6	EA		

<u>CLIN</u>	<u>ACRN</u>	<u>ACRN Total</u>
0007	AA	

**NSN:** 4920-01-648-3863 WF  
ADAPTER ASSEMBLY,IN

Provides aircraft/laptop computer loading of F-16 aircraft operational flight programs and diagnostic functions. aluminum housing with three circuit cards and associated wiring

<u>Manufacturer</u>	<u>Part Number</u>
94117	8379436P003

**Priority:** R

**Major Repair Level II**

**(Minor plus PIO and CPU repair and/or replacement VIPER IA PN 8379436P003)**

**Inspection:** Origin

**Acceptance:** Origin

**Quality Assurance:** Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

**IUID Required:** Yes

**Physical Item Markings:**

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

TYPE / SHIP TO CODE

F.O.B.

A FB2029

ORIGIN

**Type / Ship To**

**PACRN**

**Mark For**

A FB2029

PAA

Account 09

**Type / Ship To**

**Quantity (U/I)**

**\*ARO After Receipt  
of Carcass**

**Req No / Pri**

**Required  
Delivery**

A FB2029

6 EA

\*365 Days

**Proposed  
Delivery**

A FB2029

6 EA

**TT&E / RTOK / BER VIPER IA PN 8379436P003**

**Item No.**

0008

Firm Fixed Price

**Quantity**

**U/I**

**Unit Price**

**Amount**

9

EA

**CLIN**

**ACRN**

**ACRN Total**

0008

AA

**NSN:** 4920-01-648-3863 WF

ADAPTER ASSEMBLY,IN

Provides aircraft/laptop computer loading of F-16 aircraft operational flight programs and diagnostic functions. aluminum housing with three circuit cards and associated wiring

**Manufacturer**

**Part Number**

94117

8379436P003

**Priority:** R

**Inspection:** Origin

**Acceptance:** Origin

**Quality Assurance:** Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

**IUID Required:** Yes

**Physical Item Markings:**

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

TYPE / SHIP TO CODE

F.O.B.

A FB2029

ORIGIN

**Type / Ship To**

**PACRN**

**Mark For**

A FB2029

PAA

Account 09

**Type / Ship To**

**Quantity (U/I)**

**\*ARO After Receipt  
of Carcass**

**Req No / Pri**

**TT&E / RTOK / BER VIPER IA PN 8379436P003**

**Required Delivery**

A FB2029                      9 EA                                      \*365 Days

**Proposed Delivery**

A FB2029                      9 EA

**Recurring Data**

**Item No.**  
0009

Not Separately Priced

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
1	LO	NSP

<b>CLIN</b>	<b>ACRN</b>	<b>ACRN Total</b>
0009	AA	

Data

RECURRING CDRLA001 Commercial Asset Visibility (CAV) ReportingA002 Maintenance Data Collection Record (MDCR)A003 Status Report (Quarterly)A004 Contract Depot Maintenance (CDM) Monthly Production ReportA005 Government Property (GP) Inventory Report

**Priority: R**

**Limitations of Liability:** Other Than High Value Item

**Inspection:** Destination

**Acceptance:** Destination

**Inspection/Acceptance Report:** Receiving Report Required

**Quality Assurance:** Standard Inspection

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

TYPE / SHIP TO CODE                                      F.O.B.

A FB2029

DESTINATION

**Type / Ship To**

**PACRN**

**Mark For**

A FB2029

Account 09

**Type / Ship To**

**Quantity (U/I)**

**IAW DD1423-1**

**Req No / Pri**

**Required Delivery**

A FB2029                      1 LO                                      IAW DD1423-1

**Proposed Delivery**

A FB2029                      1 LO

**Non-Recurring Data Deliverables**

**Item No.**  
0010

Not Separately Priced

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
1	LO	NSP

<b>CLIN</b>	<b>ACRN</b>	<b>ACRN Total</b>

**Non-Recurring Data Deliverables**

0010 AA  
 Data  
 NON-RECURRINGC CDRLSB001 Counterfeit Prevention PlanB002 Supply Chain Risk Management (SCRM) Plan  
**Priority: R**

**Limitations of Liability:** Other Than High Value Item

**Inspection:** Destination

**Acceptance:** Destination

**Inspection/Acceptance Report:** Receiving Report Required

**Quality Assurance:** Standard Inspection

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

TYPE / SHIP TO CODE

F.O.B.

A FB2029

DESTINATION

**Type / Ship To**

**PACRN**

**Mark For**

A FB2029

Account 09

**Type / Ship To**

**Quantity (U/I)**

**IAW DD1423-1**

**Req No / Pri**

**Required  
 Delivery**

A FB2029

1 LO

IAW DD1423-1

**Proposed  
 Delivery**

A FB2029

1 LO

**SHIP TO / PLACE OF PERFORMANCE**

**TYPE/CODE:** A FB2029

FB2029 OO ALC DDHU CNTRL RCV  
 CP 385 519 8898  
 5851 F AVE BLDG 849W  
 HILL AFB UT 84056  
 HILL AFB UT 84056 49 84056-5713  
 USA

**MARK FOR:** (See Individual Line Item)

**REQUISITION NUMBER:** (See Individual Line Item)

**REQUISITION PRIORITY:** (See Individual Line Item)

**AWARD NUMBER:**

**PART I - THE SCHEDULE  
 SECTION E  
 INSPECTION AND ACCEPTANCE**

- 52.246-2**                    **INSPECTION OF SUPPLIES--FIXED-PRICE** (AUG 1996)  
 (IAW FAR 46.302)
- 52.246-4**                    **INSPECTION OF SERVICES--FIXED-PRICE** (AUG 1996)  
 (IAW FAR 46.304)
- 52.246-11**                   **HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT** (DEC 2014)  
 (IAW FAR 46.311, DFARS 246.202-4(1))

**52.246-16**                    **RESPONSIBILITY FOR SUPPLIES** (APR 1984)  
(IAW FAR 46.316)

**INSPECTION AND ACCEPTANCE** (SEP 1999)  
(IAW FAR 46.401(b), FAR 46.503)

**PART I - THE SCHEDULE**  
**SECTION F**  
**DELIVERIES OR PERFORMANCE**

**52.211-8**                    **TIME OF DELIVERY** (JUN 1997)  
(IAW FAR 11.404(a)(2))

(a) The Government requires delivery to be made according to the following schedule:

DELIVERY FOR EACH ITEM IS ANNOTATED IN THE SCHEDULE (PART I SECTION B) UNDER EACH LINE ITEM.

The Government will evaluate equally, as regards time of delivery, offers that propose delivery of each quantity within the applicable delivery period specified above. Offers that propose delivery that will not clearly fall within the applicable required delivery period specified above, will be considered nonresponsive and rejected. The Government reserves the right to award under either the required delivery schedule or the proposed delivery schedule, when an offeror offers an earlier delivery schedule than required above. If the offeror proposes no other delivery schedule, the required delivery schedule above will apply.

ANNOTATE YOUR PROPOSED DELIVERY, IF ANY, UNDER THE GOVERNMENT'S DELIVERY SET FORTH UNDER EACH ITEM IN THE SCHEDULE.

(b) Attention is directed to the Contract Award provision of the solicitation that provides that a written award or acceptance of offer mailed, or otherwise furnished to the successful offeror, results in a binding contract. The Government will mail or otherwise furnish to the offeror an award or notice of award not later than the day award is dated. Therefore, the offeror should compute the time available for performance beginning with the actual date of award, rather than the date the written notice of award is received from the Contracting Officer through the ordinary mails. However, the Government will evaluate an offer that proposes delivery based on the Contractor's date of receipt of the contract or notice of award by adding (1) five calendar days for delivery of the award through the ordinary mails, or (2) one working day if the solicitation states that the contract or notice of award will be transmitted electronically. (The term "working day" excludes weekends and U.S. Federal holidays.) If, as so computed, the offered delivery date is later than the required delivery date, the offer will be considered nonresponsive and rejected.

(The above Clause/Provision has been modified.)

**52.211-17**                    **DELIVERY OF EXCESS QUANTITIES** (SEP 1989)  
(IAW FAR 11.703(b))

**52.242-15**                    **STOP-WORK ORDER** (AUG 1989)  
(IAW FAR 42.1305(b)(1))

**52.242-17**                    **GOVERNMENT DELAY OF WORK** (APR 1984)  
(IAW FAR 42.1305(c))

**52.247-29**                    **F.O.B. ORIGIN** (FEB 2006)  
(IAW FAR 47.303-1(c))

**52.247-30**                    **F.O.B. ORIGIN, CONTRACTOR'S FACILITY** (FEB 2006)  
(IAW FAR 47.303-2(c))

**52.247-34**                    **F.O.B. DESTINATION** (NOV 1991)  
(IAW FAR 47.303-6(c))

**52.247-48**                    **F.O.B. DESTINATION--EVIDENCE OF SHIPMENT** (FEB 1999)  
(IAW FAR 47.305-4(c))

**52.247-65 F.O.B. ORIGIN, PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS (JAN 1991)**  
(IAW FAR 47.303-17(f))

**F.O.B. ORIGIN (OCT 1993)**  
(IAW FAR 47.305(b))

**PART I - THE SCHEDULE  
SECTION G  
CONTRACT ADMINISTRATION DATA**

**252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)**  
(IAW DFARS 232.7004(b), PGI 232.7004(b)(1), DFARS 212.301(f)(liii))

(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.

\_\_\_\_\_ INVOICE AND RECEIVING REPORT COMBO \_\_\_\_\_

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

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

\_\_\_\_\_ SEE SCHEDULE \_\_\_\_\_

(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.

(f) [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	HQ0339
Issue By DoDAAC	FA8251
Admin DoDAAC	S4402A
Inspect By DoDAAC	SEE SCHEDULE
Ship To Code	SEE SCHEDULE
Ship From Code	SEE SCHEDULE
Mark For Code	SEE SCHEDULE
Service Approver (DoDAAC)	NA
Service Acceptor (DoDAAC)	NA
Accept at Other DoDAAC	NA
LPO DoDAAC	NA
DCAA Auditor DoDAAC	NA
Other DoDAAC(s)	NA

(\*Contracting Officer: Insert applicable DoDAAC information or “See schedule” if multiple ship to/acceptance locations apply, 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.

DCMA ACO

(Contracting Officer: Insert applicable information or “Not applicable.”)

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

(The above Clause/Provision has been modified.)

**ACCOUNTING AND APPROPRIATION DATA (AUG 1998)**

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
AA	97 X4930 FC04 64 3 47 GH 15F16Z 01K010 00000 UJEHAS 503000 F03000 PSR: K31249 FSR: 001884	\$0.00

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
<b>ACRN TOTAL</b>		<b>\$ 0.00</b>

**PART I - THE SCHEDULE  
SECTION H  
SPECIAL CONTRACT REQUIREMENTS**

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

*Covered application* means the social networking service TikTok or any successor application or service developed or provided by ByteDance Limited or an entity owned by ByteDance Limited.

*Information technology*, as defined in 40 U.S.C. 11101(6)—

(1) Means any equipment or interconnected system or subsystem of equipment, used in the automatic acquisition, storage, analysis, evaluation, manipulation, management, movement, control, display, switching, interchange, transmission, or reception of data or information by the executive agency, if the equipment is used by the executive agency directly or is used by a contractor under a contract with the executive agency that requires the use—

(i) Of that equipment; or

(ii) Of that equipment to a significant extent in the performance of a service or the furnishing of a product;

(2) Includes computers, ancillary equipment (including imaging peripherals, input, output, and storage devices necessary for security and surveillance), peripheral equipment designed to be controlled by the central processing unit of a computer, software, firmware and similar procedures, services (including support services), and related resources; but

(3) Does not include any equipment acquired by a Federal contractor incidental to a Federal contract.

(b) *Prohibition.* Section 102 of Division R of the Consolidated Appropriations Act, 2023 (Pub. L. 117-328), the No TikTok on Government Devices Act, and its implementing guidance under Office of Management and Budget (OMB) Memorandum M-23-13, dated February 27, 2023, “No TikTok on Government Devices” Implementation Guidance, collectively prohibit the presence or use of a covered application on executive agency information technology, including certain equipment used by Federal contractors. The Contractor is prohibited from having or using a covered application on any information technology owned or managed by the Government, or on any information technology used or provided by the Contractor under this contract, including equipment provided by the Contractor’s employees; however, this prohibition does not apply if the Contracting Officer provides written notification to the Contractor that an exception has been granted in accordance with OMB Memorandum M-23-13.

(c) *Subcontracts*. The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts, including subcontracts for the acquisition of commercial products or commercial services

**PART II - CONTRACT CLAUSES**  
**SECTION I**  
**CONTRACT CLAUSES**

**252.201-7000**                    **CONTRACTING OFFICER'S REPRESENTATIVE** (DEC 1991)  
(IAW DFARS 201.602-70)

**5352.201-9101**                **OMBUDSMAN** (OCT 2019)  
(IAW AFFARS 5301.9103)

(a) 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.

(b) 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).

(c) If resolution cannot be made by the contracting officer, the interested party may contact the ombudsman, **Melinda M. Schmidt** at **801 777-6549**, FAX **000 000-0000**, email **melinda.schmidt@us.af.mil**. Concerns, issues, disagreements, and recommendations that cannot be resolved at the Center/MAJCOM/DRU/SMC ombudsman level, may be brought by the interested party for further consideration to 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.

(d) The ombudsman has no authority to render a decision that binds the agency.

(e) 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.  
(The above Clause/Provision has been modified.)

**52.202-1**                    **DEFINITIONS** (JUN 2020)  
(IAW FAR 2.201)

**52.203-3**                    **GRATUITIES** (APR 1984)  
(IAW FAR 3.202)

**52.203-5**                    **COVENANT AGAINST CONTINGENT FEES** (MAY 2014)  
(IAW FAR 3.404)

**52.203-6**                    **RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT** (JUN 2020)  
(IAW FAR 3.503-2)

**52.203-7**                    **ANTI-KICKBACK PROCEDURES** (JUN 2020)  
(IAW FAR 3.502-3)

**52.203-8**                    **CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY** (MAY 2014)  
(IAW FAR 3.104-9(a))

- 52.203-10**                    **PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY** (MAY 2014)  
(IAW FAR 3.104-9(b))
  
- 52.203-12**                    **LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS**  
(JUN 2020)  
(IAW FAR 3.808(b))
  
- 52.203-19**                    **PROHIBITION ON REQUIRING CERTAIN INTERNAL CONFIDENTIALITY**  
**AGREEMENTS OR STATEMENTS** (JAN 2017)  
(IAW FAR 3.909-3 (b))
  
- 252.203-7000**                **REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS**  
(SEP 2011)  
(IAW DFARS 203.171-4(a), DFARS 212.301(f)(ii))
  
- 252.203-7001**                **PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER**  
**DEFENSE-CONTRACT-RELATED FELONIES** (JAN 2023)  
(IAW DFARS 203.570-3)
  
- 252.203-7002**                **REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS**  
(DEC 2022)  
(IAW DFARS 203.970)
  
- 52.204-4**                    **PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER** (MAY 2011)  
(IAW FAR 4.303)
  
- 52.204-10**                    **REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT**  
**AWARDS** (JUN 2020)  
(IAW FAR 4.1403(a))
  
- 52.204-13**                    **SYSTEM FOR AWARD MANAGEMENT MAINTENANCE** (OCT 2018)  
(IAW FAR 4.1105(b))
  
- 52.204-18**                    **COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE** (AUG 2020)  
(IAW FAR 4.1804(c), FAR 12.301(d))
  
- 52.204-19**                    **INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS**  
(DEC 2014)  
(IAW FAR 4.1202(b))
  
- 52.204-21**                    **BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEMS**  
(NOV 2021)  
(IAW FAR 4.1903)
  
- 52.204-23**                    **PROHIBITION ON CONTRACTING FOR HARDWARE, SOFTWARE, AND SERVICES**  
**DEVELOPED OR PROVIDED BY KASPERSKY LAB AND OTHER COVERED ENTITIES**  
(NOV 2021)  
(IAW FAR 4.2004)
  
- 52.204-25**                    **PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND**  
**VIDEO SURVEILLANCE SERVICES OR EQUIPMENT** (NOV 2021)  
(IAW 4.2105(b))
  
- 252.204-7000**                **DISCLOSURE OF INFORMATION** (OCT 2016)  
(IAW DFARS 204.404-70(a))
  
- 252.204-7003**                **CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT** (APR 1992)  
(IAW DFARS 204.404-70(b))

- 252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING** (JAN 2023)  
(IAW DFARS 204.7304(c))
- 252.204-7015 NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION FOR LITIGATION SUPPORT** (JAN 2023)  
(IAW DFARS 204.7403(b), DFARS 212.301(f)(i)(F))
- 252.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES** (JAN 2023)  
(IAW DFARS 204.2105(c))
- 252.204-7020 NIST SP 800-171 DOD ASSESSMENT REQUIREMENTS** (JAN 2023)  
(IAW DFARS 204.7304(e))
- 252.204-7022 EXPEDITING CONTRACT CLOSEOUT** (MAY 2021)  
(IAW DFARS 204.804-70)
- 252.205-7000 PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS**  
(DEC 1991)  
(IAW DFARS 205.470, DFARS 212.301(f)(x))
- 52.209-6 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT**  
(NOV 2021)  
(IAW FAR 9.409)
- 52.209-9 UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS** (OCT 2018)  
(IAW FAR 9.104-7(c))
- 52.209-10 PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS**  
(NOV 2015)  
(IAW FAR 9.108-5(b))
- 252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A COUNTRY THAT IS A STATE SPONSOR OF TERRORISM**  
(MAY 2019)  
(IAW DFARS 209.409)
- 52.211-5 MATERIAL REQUIREMENTS** (AUG 2000)  
(IAW FAR 11.304)
- 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS** (APR 2008)  
(IAW FAR 11.604(b))
- 252.211-7003 ITEM UNIQUE IDENTIFICATION AND VALUATION** (JAN 2023)  
(IAW DFARS 211.274-6(a)(1), DFARS 212.301(f)(xii))

(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; 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, subtitle, or exhibit line items, the unit price identified in the contract at the time of delivery;
- (2) For cost-type or undefinitized line, subtitle, 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](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, subtitle, 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
	See Schedule as Applicable

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

Contract Line, Subline, or Exhibit Line Item Number	Item Description
*Items less than \$5000, which require UID, will be specifically identified in the schedule.	See Schedule as Applicable

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparables and DoD serially managed nonreparables as specified in Attachment Number \_\_\_\_\_ (or See Schedule as Applicable).

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

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

(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 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 \_\_\_\_\_, 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.

(The above Clause/Provision has been modified.)

<b>252.211-7007</b>	<b>REPORTING OF GOVERNMENT-FURNISHED PROPERTY</b> (MAR 2022) (IAW DFARS 211.274-6(b), DFARS 212.301(f)(iv))
<b>52.215-2</b>	<b>AUDIT AND RECORDS--NEGOTIATION</b> (JUN 2020) (IAW FAR 15.209(b)(1))
<b>52.215-8</b>	<b>ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT</b> (OCT 1997) (IAW FAR 15.209(h), AFFARS 53.15.209(h))
<b>52.215-10</b>	<b>PRICE REDUCTION FOR DEFECTIVE CERTIFIED COST OR PRICING DATA</b> (AUG 2011) (IAW FAR 15.408(b))
<b>52.215-12</b>	<b>SUBCONTRACTOR CERTIFIED COST OR PRICING DATA</b> (JUN 2020) (IAW FAR 15.408(d)(1))
<b>52.215-14</b>	<b>INTEGRITY OF UNIT PRICES</b> (NOV 2021) (IAW FAR 15.408(f)(1))
<b>52.215-14</b>	<b>INTEGRITY OF UNIT PRICES -- ALTERNATE I</b> (OCT 1997) (IAW FAR 15.408(f)(2))
<b>52.215-15</b>	<b>PENSION ADJUSTMENTS AND ASSET REVERSIONS</b> (OCT 2010) (IAW FAR 15.408(g))
<b>52.215-18</b>	<b>REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS</b> (JUL 2005) (IAW FAR 15.408(j))
<b>52.215-19</b>	<b>NOTIFICATION OF OWNERSHIP CHANGES</b> (OCT 1997) (IAW FAR 15.408(k))
<b>52.215-23</b>	<b>LIMITATIONS ON PASS-THROUGH CHARGES</b> (JUN 2020) (IAW FAR 15.408(n)(2))
<b>252.215-7002</b>	<b>COST ESTIMATING SYSTEM REQUIREMENTS</b> (DEC 2012) (IAW DFARS 215.408(1))
<b>252.215-7014</b>	<b>EXCEPTION FROM CERTIFIED COST OR PRICING DATA REQUIREMENTS FOR FOREIGN MILITARY SALES INDIRECT OFFSETS</b> (DEC 2022) (IAW DFARS 215.408 (8))
<b>52.216-19</b>	<b>ORDER LIMITATIONS</b> (OCT 1995) (IAW FAR 16.506(b))

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

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

- (1) Any order for a single item in excess of **quantity of 20**
- (2) Any order for a combination of items in excess of **quantity of 30**; or
- (3) A series of orders from the same ordering office within **14** days that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) of this section.

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

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within **14** days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(The above Clause/Provision has been modified.)

**52.216-21**                    **REQUIREMENTS** (OCT 1995)  
(IAW FAR 16.506(d)(1))

**52.217-8**                    **OPTION TO EXTEND SERVICES** (NOV 1999)  
(IAW FAR 17.208(f))

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 **30 days**.

(The above Clause/Provision has been modified.)

**52.219-8**                    **UTILIZATION OF SMALL BUSINESS CONCERNS (DEVIATION 2023-O0002)**  
(DEC 2022)  
(IAW Deviation 2023-O0002, Revision 1)

**52.219-9**                    **SMALL BUSINESS SUBCONTRACTING PLAN** (OCT 2022)  
(IAW FAR 19.708(b))

**52.219-9**                    **SMALL BUSINESS SUBCONTRACTING PLAN - ALTERNATE III** (JUN 2020)  
(IAW FAR 19.708(b)(1))

**52.219-16**                  **LIQUIDATED DAMAGES--SUBCONTRACTING PLAN** (SEP 2021)  
(IAW FAR 19.708(b)(2))

**52.219-28**                  **POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION** (OCT 2022)  
(IAW FAR 19.309(c))

**252.219-7003**              **SMALL BUSINESS SUBCONTRACTING PLAN (DoD CONTRACTS)** (DEC 2019)  
(IAW DFARS 219.708(b)(1)(A), DFARS 219.708(b)(1)(A)(1))

**252.219-7003**              **SMALL BUSINESS SUBCONTRACTING PLAN (DoD CONTRACTS)--ALTERNATE I**  
(DEC 2019)  
(IAW DFARS 219.708(b)(1)(A)(2), DFARS 219.708(b)(1)(A)(1))

**252.219-7004**              **SMALL BUSINESS SUBCONTRACTING PLAN (TEST PROGRAM)** (DEC 2022)  
(IAW DFARS 219.708(b)(1)(B))

**52.222-1**                    **NOTICE TO THE GOVERNMENT OF LABOR DISPUTES** (FEB 1997)  
(IAW FAR 22.103-5(a), AFFARS 5322.101-1)

**52.222-3**                    **CONVICT LABOR** (JUN 2003)  
(IAW FAR 22.202)

**52.222-19**                  **CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES** (DEC 2022)  
(IAW FAR 22.1505(b))

**52.222-21**                  **PROHIBITION OF SEGREGATED FACILITIES** (APR 2015)  
(IAW FAR 22.810(a)(1))

**52.222-26**                  **EQUAL OPPORTUNITY** (SEP 2016)  
(IAW FAR 22.810(e))

- 52.222-35**                    **EQUAL OPPORTUNITY FOR VETERANS** (JUN 2020)  
(IAW FAR 22.1310(a)(1), DFARS 222.1310(a)(1))
- 52.222-36**                    **EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES** (JUN 2020)  
(IAW FAR 22.1408(a))
- 52.222-37**                    **EMPLOYMENT REPORTS ON VETERANS** (JUN 2020)  
(IAW FAR 22.1310(b))
- 52.222-40**                    **NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS  
ACT** (DEC 2010)  
(IAW FAR 22.1605)
- 52.222-50**                    **COMBATING TRAFFICKING IN PERSONS** (NOV 2021)  
(IAW FAR 22.1705(a)(1))
- 252.222-7006**                **RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS**  
(JAN 2023)  
(IAW DFARS 222.7405)
- 52.223-6**                    **DRUG-FREE WORKPLACE** (MAY 2001)  
(IAW FAR 23.505)
- 52.223-11**                    **OZONE-DEPLETING SUBSTANCES AND HIGH GLOBAL WARMING POTENTIAL  
HYDROFLUOROCARBONS** (JUN 2016)  
(IAW FAR 23.804(a)(1))
- 52.223-12**                    **MAINTENANCE, SERVICE, REPAIR, OR DISPOSAL OF REFRIGERATION  
EQUIPMENT AND AIR CONDITIONERS** (DEC 2016)  
(IAW FAR 23.804(a)(2))
- 52.223-18**                    **ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE  
DRIVING** (JUN 2020)  
(IAW FAR 23.1105)
- 52.223-20**                    **AEROSOLS** (JUN 2016)  
(IAW FAR 23.804(a)(3))
- 52.223-21**                    **FOAMS** (JUN 2016)  
(IAW FAR 23.804(a)(4))
- 252.223-7008**                **PROHIBITION OF HEXAVALENT CHROMIUM** (JAN 2023)  
(IAW DFARS 223.7306, DFARS 212.301(f)(xxi))
- 5352.223-9000**              **ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODS)**  
(OCT 2019)  
(IAW AFFARS 5323.804-90)
- 52.224-3**                    **PRIVACY TRAINING** (JAN 2017)  
(IAW FAR 24.302(a))
- 52.225-13**                    **RESTRICTIONS ON CERTAIN FOREIGN PURCHASES** (FEB 2021)  
(IAW FAR 25.1103(a))
- 252.225-7001**                **BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM--BASIC** (JAN 2023)  
(IAW DFARS 225.1101(2)(i) and (2)(ii))
- 252.225-7002**                **QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS** (MAR 2022)  
(IAW DFARS 225.1101(3))

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

**252.225-7013 DUTY-FREE ENTRY (DEC 2022)**  
(IAW DFARS 225.1101(4))

**252.225-7048 EXPORT-CONTROLLED ITEMS (JUN 2013)**  
(IAW DFARS 225.7901-4)

**252.225-7052 RESTRICTION ON THE ACQUISITION OF CERTAIN MAGNETS, TANTALUM, AND TUNGSTEN (JAN 2023)**  
(IAW DFARS 225.7018-5)

**252.225-7061 RESTRICTION ON THE ACQUISITION OF PERSONAL PROTECTIVE EQUIPMENT AND CERTAIN OTHER ITEMS FROM NON-ALLIED FOREIGN NATIONS (JAN 2023)**  
(IAW DFARS 225.7023-4)

**252.225-7972 PROHIBITION ON THE PROCUREMENT OF FOREIGN-MADE UNMANNED AIRCRAFT SYSTEMS (DEVIATION 2020-O0015) (MAY 2020)**  
(IAW Deviation 2020-O0015)

**252.226-7001 UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS (JAN 2023)**  
(IAW DFARS 226.104)

**52.227-1 AUTHORIZATION AND CONSENT (JUN 2020)**  
(IAW FAR 27.201-2(a)(1))

**52.227-2 NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (JUN 2020)**  
(IAW FAR 27.201-2(b))

**52.229-4 FEDERAL, STATE, AND LOCAL TAXES (STATE AND LOCAL ADJUSTMENTS) (FEB 2013)**  
(IAW FAR 29.401-3(b))

**52.229-12 TAX ON CERTAIN FOREIGN PROCUREMENTS (FEB 2021)**  
(IAW 29.402-3(b))

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

**52.230-6 ADMINISTRATION OF COST ACCOUNTING STANDARDS (JUN 2010)**  
(IAW FAR 30.201-4(d)(1))

**252.231-7000 SUPPLEMENTAL COST PRINCIPLES (DEC 1991)**  
(IAW DFARS 231.100-70)

**52.232-1 PAYMENTS (APR 1984)**  
(IAW FAR 32.111(a)(1))

**52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002)**  
(IAW FAR 32.111(b)(1))

**52.232-11 EXTRAS (APR 1984)**  
(IAW FAR 32.111(c)(2))

**52.232-17 INTEREST (MAY 2014)**  
(IAW FAR 32.611(a), FAR 32.611(b))

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

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

Notwithstanding any other payment clause in this contract, the Government will make invoice payments under the terms and conditions specified in this clause. The Government considers payment as being made on the day a check is dated or the date of an electronic funds transfer (EFT). Definitions of pertinent terms are set forth in sections 2.101, 32.001, and 32.902 of the Federal Acquisition Regulation. All days referred to in this clause are calendar days, unless otherwise specified. (However, see paragraph (a)(4) of this clause concerning payments due on Saturdays, Sundays, and legal holidays.)

(a) *Invoice payments*—

(1) *Due date.*

(i) Except as indicated in paragraphs (a)(2) and (c) of this clause, the due date for making invoice payments by the designated payment office is the later of the following two events:

(A) The 30th day after the designated billing office receives a proper invoice from the Contractor (except as provided in paragraph (a)(1)(ii) of this clause).

(B) The 30th day after Government acceptance of supplies delivered or services performed. For a final invoice, when the payment amount is subject to contract settlement actions, acceptance is deemed to occur on the effective date of the contract settlement.

(ii) If the designated billing office fails to annotate the invoice with the actual date of receipt at the time of receipt, the invoice payment due date is the 30th day after the date of the Contractor's invoice, provided the designated billing office receives a proper invoice and there is no disagreement over quantity, quality, or Contractor compliance with contract requirements.

(2) *Certain food products and other payments.*

(i) Due dates on Contractor invoices for meat, meat food products, or fish; perishable agricultural commodities; and dairy products, edible fats or oils, and food products prepared from edible fats or oils are—

(A) For meat or meat food products, as defined in section 2(a)(3) of the Packers and Stockyard Act of 1921 (7 U.S.C. 182(3)), and as further defined in Pub. L. 98-181, including any edible fresh or frozen poultry meat, any perishable poultry meat food product, fresh eggs, and any perishable egg product, as close as possible to, but not later than, the 7th day after product delivery.

(B) For fresh or frozen fish, as defined in section 204(3) of the Fish and Seafood Promotion Act of 1986 (16 U.S.C. 4003(3)), as close as possible to, but not later than, the 7th day after product delivery.

(C) For perishable agricultural commodities, as defined in section 1(4) of the Perishable Agricultural Commodities Act of 1930 (7 U.S.C. 499a(4)), as close as possible to, but not later than, the 10th day after product delivery, unless another date is specified in the contract.

(D) For dairy products, as defined in section 111(e) of the Dairy Production Stabilization Act of 1983 (7 U.S.C. 4502(e)), edible fats or oils, and food products prepared from edible fats or oils, as close as possible to, but not later than, the 10th day after the date on which a proper invoice has been received. Liquid milk, cheese, certain processed cheese products, butter, yogurt, ice cream, mayonnaise, salad dressings, and other similar products, fall within this classification. Nothing in the Act limits this classification to refrigerated products. When questions arise regarding the proper classification of a specific product, prevailing industry practices will be followed in specifying a contract payment due date. The burden of proof that a classification of a specific product is, in fact, prevailing industry practice is upon the Contractor making the representation.

(ii) If the contract does not require submission of an invoice for payment (e.g., periodic lease payments), the due date will be as specified in the contract.

(3) *Contractor's invoice.* The Contractor shall prepare and submit invoices to the designated billing office specified in the contract. A proper invoice must include the items listed in paragraphs (a)(3)(i) through (a)(3)(x) of this clause. If the invoice does not comply with these requirements, the designated billing office will return it within 7 days after receipt (3 days for meat, meat food products, or fish; 5 days for perishable agricultural commodities, dairy products, edible fats or oils, and food products prepared from edible fats or oils), with the reasons why it is not a proper invoice. The Government will take into account untimely notification when computing any interest penalty owed the Contractor.

(i) Name and address of the Contractor.

- (ii) Invoice date and invoice number. (The Contractor should date invoices as close as possible to the date of the mailing or transmission.)
  - (iii) Contract number or other authorization for supplies delivered or services performed (including order number and line item number).
  - (iv) Description, quantity, unit of measure, unit price, and extended price of supplies delivered or services performed.
  - (v) Shipping and payment terms (e.g., shipment number and date of shipment, discount for prompt payment terms). Bill of lading number and weight of shipment will be shown for shipments on Government bills of lading.
  - (vi) Name and address of Contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment).
  - (vii) Name (where practicable), title, phone number, and mailing address of person to notify in the event of a defective invoice.
  - (viii) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.
  - (ix) Electronic funds transfer (EFT) banking information.
    - (A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.
    - (B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision (e.g., 52.232-38, Submission of Electronic Funds Transfer Information with Offer), contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer—System for Award Management, or 52.232-34, Payment by Electronic Funds Transfer—Other Than System for Award Management), or applicable agency procedures.
    - (C) EFT banking information is not required if the Government waived the requirement to pay by EFT.
  - (x) Any other information or documentation required by the contract (e.g., evidence of shipment).
- (4) **Interest penalty.** The designated payment office will pay an interest penalty automatically, without request from the Contractor, if payment is not made by the due date and the conditions listed in paragraphs (a)(4)(i) through (a)(4)(iii) of this clause are met, if applicable. However, when the due date falls on a Saturday, Sunday, or legal holiday, the designated payment office may make payment on the following working day without incurring a late payment interest penalty.
- (i) The designated billing office received a proper invoice.
  - (ii) The Government processed a receiving report or other Government documentation authorizing payment, and there was no disagreement over quantity, quality, or Contractor compliance with any contract term or condition.
  - (iii) In the case of a final invoice for any balance of funds due the Contractor for supplies delivered or services performed, the amount was not subject to further contract settlement actions between the Government and the Contractor.
- (5) **Computing penalty amount.** The Government will compute the interest penalty in accordance with the Office of Management and Budget prompt payment regulations at 5 CFR part 1315.
- (i) For the sole purpose of computing an interest penalty that might be due the Contractor, Government acceptance is deemed to occur constructively on the 7<sup>th</sup> day (unless otherwise specified in this contract) after the Contractor delivers the supplies or performs the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality, or Contractor compliance with a contract provision. If actual acceptance occurs within the constructive acceptance period, the Government will base the determination of an interest penalty on the actual date of acceptance. The constructive acceptance requirement does not, however, compel Government officials to accept supplies or services, perform contract administration functions, or make payment prior to fulfilling their responsibilities.
  - (ii) The prompt payment regulations at 5 CFR 1315.10(c) do not require the Government to pay interest penalties if payment delays are due to disagreement between the Government and the Contractor over the payment amount or other issues involving contract compliance, or on amounts temporarily withheld or retained in accordance with the terms of the contract. The Government and the Contractor shall resolve claims involving disputes and any interest that may be payable in accordance with the clause at FAR 52.233-1, Disputes.
- (6) **Discounts for prompt payment.** The designated payment office will pay an interest penalty automatically, without request from the Contractor, if the Government takes a discount for prompt payment improperly. The Government will calculate the interest penalty in accordance with the prompt payment regulations at 5 CFR part 1315.
- (7) **Additional interest penalty.** (i) The designated payment office will pay a penalty amount, calculated in

accordance with the prompt payment regulations at 5 CFR part 1315 in addition to the interest penalty amount only if--

- (A) The Government owes an interest penalty of \$1 or more;
  - (B) The designated payment office does not pay the interest penalty within 10 days after the date the invoice amount is paid; and
  - (C) The Contractor makes a written demand to the designated payment office for additional penalty payment, in accordance with paragraph (a)(7)(ii) of this clause, postmarked not later than 40 days after the invoice amount is paid.
- (ii)(A) The Contractor shall support written demands for additional penalty payments with the following data. The Government will not request any additional data. The Contractor shall--
- (1) Specifically assert that late payment interest is due under a specific invoice, and request payment of all overdue late payment interest penalty and such additional penalty as may be required;
  - (2) Attach a copy of the invoice on which the unpaid late payment interest is due; and
  - (3) State that payment of the principal has been received, including the date of receipt.
- (B) If there is no postmark or the postmark is illegible--
- (1) The designated payment office that receives the demand will annotate it with the date of receipt, provided the demand is received on or before the 40th day after payment was made; or
  - (2) If the designated payment office fails to make the required annotation, the Government will determine the demand's validity based on the date the Contractor has placed on the demand, provided such date is no later than the 40th day after payment was made.
- (iii) The additional penalty does not apply to payments regulated by other Government regulations (e.g., payments under utility contracts subject to tariffs and regulation).

(b) *Contract financing payment.* If this contract provides for contract financing, the Government will make contract financing payments in accordance with the applicable contract financing clause.

(c) *Fast payment procedure due dates.* If this contract contains the clause at 52.213-1, Fast Payment Procedure, payments will be made within 15 days after the date of receipt of the invoice.

(d) *Overpayments.* If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall--

- (1) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the--
  - (i) Circumstances of the overpayment (e.g., duplicate payment, erroneous payment, liquidation errors, date(s) or overpayment);
  - (ii) Affected contract number and delivery order number if applicable;
  - (iii) Affected line item or subline item, if applicable; and
  - (iv) Contractor point of contact.
- (2) Provide a copy of the remittance and supporting documentation to the Contracting Officer.

(The above Clause/Provision has been modified.)

<b>52.232-33</b>	<b>PAYMENT BY ELECTRONIC FUNDS TRANSFER--SYSTEM FOR AWARD MANAGEMENT</b> (OCT 2018) (IAW FAR 32.1110(a)(1))
<b>52.232-39</b>	<b>UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS</b> (JUN 2013) (IAW FAR 32.706-3)
<b>52.232-40</b>	<b>PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS</b> (NOV 2021) (IAW FAR 32.009-2)
<b>252.232-7003</b>	<b>ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS</b> (DEC 2018) (IAW DFARS 232.7004(a))

**52.232-7009 MANDATORY PAYMENT BY GOVERNMENTWIDE COMMERCIAL PURCHASE CARD**  
(MAY 2018)  
(IAW DFARS 232.1110)

**52.232-7010 LEVIES ON CONTRACT PAYMENTS** (DEC 2006)  
(IAW DFARS 232.7102)

**52.233-1 DISPUTES** (MAY 2014)  
(IAW FAR 33.215)

**52.233-3 PROTEST AFTER AWARD** (AUG 1996)  
(IAW FAR 33.106(b))

**52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM** (OCT 2004)  
(IAW FAR 33.215(b))

**52.237-7010 PROHIBITION ON INTERROGATION OF DETAINEES BY CONTRACTOR PERSONNEL**  
(JAN 2023)  
(IAW DFARS 237.173-5)

**52.242-5 PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS** (JAN 2017)  
(IAW FAR 42.1504)

**52.242-13 BANKRUPTCY** (JUL 1995)  
(IAW FAR 42.903)

**52.243-1 CHANGES--FIXED-PRICE** (AUG 1987)  
(IAW FAR 43.205(a)(1))

**52.243-7001 PRICING OF CONTRACT MODIFICATIONS** (DEC 1991)  
(IAW DFARS 243.205-70)

**52.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT** (DEC 2022)  
(IAW DFARS 243.205-71)

**52.243-7999 SECTION 3610 REIMBURSEMENT (DEVIATION 2020-O0021)** (AUG 2020)  
(IAW Deviation 2020-O0021, Revision 3)

**52.244-2 SUBCONTRACTS** (JUN 2020)  
(IAW FAR 44.204(a)(1), FAR 44.204(a)(3))

**52.244-5 COMPETITION IN SUBCONTRACTING** (DEC 1996)  
(IAW FAR 44.204(c))

**52.244-6 SUBCONTRACTS FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES**  
(DEC 2022)  
(IAW FAR 44.403)

**52.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS**  
**(DOD CONTRACTS)** (JAN 2023)  
(IAW DFARS 244.403)

**52.244-7001 CONTRACTOR PURCHASING SYSTEM ADMINISTRATION--BASIC** (MAY 2014)  
(IAW DFARS 244.305-71)

**52.245-1 GOVERNMENT PROPERTY** (SEP 2021)  
(IAW FAR 45.107(a), DFARS 237.7003(c), DFARS 245.107)

**52.245-9 USE AND CHARGES** (APR 2012)  
(IAW FAR 45.107(c))

- 252.245-7001 TAGGING, LABELING, AND MARKING OF GOVERNMENT-FURNISHED PROPERTY**  
 (APR 2012)  
 (IAW DFARS 245.107(3))
- 252.245-7002 REPORTING LOSS OF GOVERNMENT PROPERTY** (JAN 2021)  
 (IAW DFARS 245.107(4))
- 252.245-7003 CONTRACTOR PROPERTY MANAGEMENT SYSTEM ADMINISTRATION** (APR 2012)  
 (IAW DFARS 245.107(5))
- 252.245-7004 REPORTING, REUTILIZATION, AND DISPOSAL (DEVIATION 2022-O0006)**  
 (NOV 2021)  
 (IAW Deviation 2022-O0006)
- 52.246-23 LIMITATION OF LIABILITY** (FEB 1997)  
 (IAW FAR 46.805(a)(1))
- 52.246-25 LIMITATION OF LIABILITY--SERVICES** (FEB 1997)  
 (IAW FAR 46.805(a)(4))
- 52.247-1 COMMERCIAL BILL OF LADING NOTATIONS** (FEB 2006)  
 (IAW FAR 47.104-4(a), FAR 47.104-4(b))
- 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA--BASIC** (JAN 2023)  
 (IAW DFARS 247.574(b))
- 252.247-7028 APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS** (JUN 2012)  
 (IAW DFARS 247.207)
- 52.248-1 VALUE ENGINEERING** (JUN 2020)  
 (IAW FAR 48.201(b), FAR 48.201(f))
- 52.249-2 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)**  
 (APR 2012)  
 (IAW FAR 49.502(b)(1)(i))
- 52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)** (APR 1984)  
 (IAW FAR 49.504(a)(1))
- 52.252-2 CLAUSES INCORPORATED BY REFERENCE** (FEB 1998)  
 (IAW FAR 52.107(b))
- 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES** (NOV 2020)  
 (IAW FAR 52.107(f))
- 52.253-1 COMPUTER GENERATED FORMS** (JAN 1991)  
 (IAW FAR 53.111)

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

Form Number	Description/File Name	Date	Number of Pages
	PWS.pdf	17APR2023	24
DD FORM 1423	CDRLs.pdf	10APR2023	13
	DRILS.pdf		34
	ITMDESC_0416.pdf	27APR2022	1

	ITMDESC_3863.pdf	27APR2022	1
	IUID_0416.pdf	15MAY2023	2
	IUID_3863.pdf	15MAY2023	1
AFMC 158	Packaging.pdf	15MAY2023	3
	SOW.pdf	01JUN2020	4
DD FORM 1653	Transportation.pdf	17APR2023	5
	WageDeterminations.pdf	UNDATED	15
	CAVAF_Reporting_Rqmts.pdf	01FEB2018	7
	Section_L.pdf	UNDATED	2
	Section_M.pdf	UNDATED	2

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

- 252.203-7005 REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS**  
(SEP 2022)  
(IAW DFARS 203.171-4(b))
- 52.204-8 ANNUAL REPRESENTATIONS AND CERTIFICATIONS** (DEC 2022)  
(IAW FAR 4.1202(a))
- 252.204-7007 ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS** (MAY 2021)  
(IAW DFARS 204.1202)
- 252.204-7008 COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS** (OCT 2016)  
(IAW DFARS 204.7304(a))
- 252.204-7016 COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES -- REPRESENTATION** (DEC 2019)  
(IAW 204.2105(a))
- 252.204-7017 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES--REPRESENTATION**  
(MAY 2021)  
(IAW DFARS 204.2105(b))
- 252.204-7019 NOTICE OF NIST SP 800-171 DOD ASSESSMENT REQUIREMENTS**  
(MAR 2022)  
(IAW DFARS 204.7304(d))
- 52.207-4 ECONOMIC PURCHASE QUANTITY--SUPPLIES** (AUG 1987)  
(IAW FAR 7.203)
- 52.209-7 INFORMATION REGARDING RESPONSIBILITY MATTERS** (OCT 2018)  
(IAW FAR 9.104-7(b))
- 52.209-11 REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW** (FEB 2016)  
(IAW FAR 9.104-7(d))
- 52.209-13 VIOLATION OF ARMS CONTROL TREATIES OR AGREEMENTS--CERTIFICATION**  
(NOV 2021)  
(IAW FAR 9.109-5)
- 52.223-22 PUBLIC DISCLOSURE OF GREENHOUSE GAS EMISSIONS AND REDUCTION GOALS--REPRESENTATION** (DEC 2016)  
(IAW FAR 23.804(b))
- 52.225-18 PLACE OF MANUFACTURE** (AUG 2018)  
(IAW FAR 25.1101(f))
- 52.229-11 TAXES ON CERTAIN FOREIGN PROCUREMENTS - NOTICE AND REPRESENTATION**  
(JUN 2020)  
(IAW FAR 29.402-3(a))
- 52.230-1 COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION** (JUN 2020)  
(IAW FAR 30.201-3(a))

**52.230-7 PROPOSAL DISCLOSURE -- COST ACCOUNTING PRACTICE CHANGES (APR 2005)**  
(IAW FAR 30.201-3(c))

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

**52.204-7 SYSTEM FOR AWARD MANAGEMENT (OCT 2018)**  
(IAW FAR 4.1105(a)(1))

**52.204-16 COMMERCIAL AND GOVERNMENT ENTITY CODE REPORTING (AUG 2020)**  
(IAW FAR 4.1804(a), FAR 12.301(d))

**52.204-22 ALTERNATIVE LINE ITEM PROPOSAL (JAN 2017)**  
(IAW FAR 4.1008)

**52.204-24 REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (NOV 2021)**  
(IAW FAR 4.2105(a))

**52.204-26 COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES - REPRESENTATION (OCT 2020)**  
(IAW FAR 4.2105(c))

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

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

**52.215-22 LIMITATIONS ON PASS-THROUGH CHARGES--IDENTIFICATION OF SUBCONTRACT EFFORT (OCT 2009)**  
(IAW FAR 15.408(h)(1))

**252.215-7009 PROPOSAL ADEQUACY CHECKLIST (MAR 2023)**  
(IAW DFARS 215.408(4))

**252.215-7013 SUPPLIES AND SERVICES PROVIDED BY NONTRADITIONAL DEFENSE CONTRACTORS (JAN 2023)**  
(IAW DFARS 215.408(6))

**52.216-1 TYPE OF CONTRACT (APR 1984)**  
(IAW FAR 16.105)

**252.217-7026 IDENTIFICATION OF SOURCES OF SUPPLY (JAN 2023)**  
(IAW DFARS 217.7303)

**252.225-7973 PROHIBITION ON THE PROCUREMENT OF FOREIGN-MADE UNMANNED AIRCRAFT SYSTEMS (DEVIATION 2020-O0015) (MAY 2020)**  
(IAW DEVIATION 2020-O0015)

**52.233-2 SERVICE OF PROTEST (SEP 2006)**  
(IAW FAR 33.106(a))

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