

<b>SOLICITATION/CONTRACT</b> BIDDER/OFFEROR TO COMPLETE BLOCKS 11, 13, 15, 21, 22, & 27.				1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING DX: A1		Page 1				
2. CONTRACT NUMBER		3. AWARD/EFFECTIVE DATE		4. SOLICITATION NUMBER <b>FA8117-23-R-0002</b>		5. SOLICITATION TYPE <input type="checkbox"/> SEALED BIDS (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		6. SOLICITATION ISSUE DATE <b>7 DEC 2022</b>				
7. ISSUED BY DEPARTMENT OF THE AIR FORCE, AFSC PZABA 3001 STAFF DR STE 1AC4 97E TINKER AFB OK 73145-3015 BUYER: Kayona Hooks/AFSC/PZABA kayona.hooks@us.af.mil Phone: (405) 736- 4069				CODE <b>FA8117</b>		8. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NO COLLECT CALLS						
9. (Agency Use) LATE OFFERS ARE SUBJECT TO LATE PROPOSAL PROVISIONS INCORPORATED HEREIN. ALL OFFERS ARE SUBJECT TO SUCH PROVISIONS, REPRESENTATIONS, CERTIFICATIONS AND SPECIFICATIONS AS ARE ATTACHED OR INCORPORATED BY REFERENCE. SOLICITATION: OFFERS WILL BE RECEIVED AT THE ISSUING OFFICE UNTIL 6-JAN-2023 1:00PM												
10. ITEMS TO BE PURCHASED (Brief Description) <input type="checkbox"/> SUPPLIES <input checked="" type="checkbox"/> SERVICES    Other Aircraft Part and Auxiliary Equipment Manufacturing												
11. IF OFFER IS ACCEPTED BY THE GOVERNMENT WITHIN * ____ CALENDAR DAYS (60 CALENDAR DAYS UNLESS OFFEROR INSERTS A DIFFERENT PERIOD) FROM THE DATE SET FORTH IN BLOCK 9 ABOVE, THE CONTRACTOR AGREES TO HOLD ITS OFFERED PRICES FIRM FOR THE ITEMS SOLICITED HEREIN AND TO ACCEPT ANY RESULTING CONTRACT SUBJECT TO THE TERMS AND CONDITIONS STATED HEREIN. *120					12. ADMINISTERED BY CODE  SCD:B							
13. CONTRACTOR OFFEROR CODE    FACILITY CODE  TELEPHONE NUMBER    UNIQUE ENTITY IDENTIFIER <input type="checkbox"/> CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					14. PAYMENT WILL BE MADE BY (SEE ESP CLAUSE 252.232-7003.) CODE  SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK: 14    EFT:T							
15. PROMPT PAYMENT DISCOUNT					16. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION 10 USC 2304 <input checked="" type="checkbox"/> (c) (1 )    41 USC 253 <input type="checkbox"/> (c) ( )							
17. ITEM NUMBER		18. SCHEDULE OF SUPPLIES/SERVICES			19. QUANTITY		20. UNIT		21. UNIT PRICE		22. AMOUNT	
<b>Subject to the terms and conditions stated herein, the Contractor agrees to hold its offered prices firm for 120 days.</b>												
In accordance with the attached CAV AF Reporting Requirements (see the document listed in Section J), the contractor must include a DD1348-1 when serviceable assets are shipped. DCMA Quality Assurance Representatives (QARs) will not approve or sign the DD1348-1, but will ensure a DD1348-1 is included with each returned serviceable asset. If a DD1348-1 is not included with each returned serviceable asset, DCMA will not sign the DD250.												
TAC:		F2RS										
EZ CODE:		EZ3519										
RIC:		EZX										
BASIC:		TBN		TBN								
OPTION YEAR I:		TBN		TBN								
		TOTAL ESTIMATED AMOUNT										
								Total				
23. ACCOUNTING AND APPROPRIATION DATA <b>SEE SCHEDULE</b>								24. TOTAL AWARD AMOUNT (For Government Use Only) \$				
25. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY CONTINUATION SHEETS SUBJECT THE TERMS AND CONDITIONS SPECIFIED HEREIN						26. AWARD OF CONTRACT: YOUR OFFER ON SOLICITATION NUMBER SHOWN IN BLOCK 4 INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:						
27. SIGNATURE OF OFFEROR/CONTRACTOR						28. UNITED STATES OF AMERICA (Signature of Contracting Officer)						
NAME AND TITLE OF SIGNER (Type or Print)				DATE SIGNED		NAME OF CONTRACTING OFFICER				DATE SIGNED		

NO RESPONSE FOR REASONS CHECKED			
	CANNOT COMPLY WITH SPECIFICATIONS		CANNOT MEET DELIVERY REQUIREMENT
	UNABLE TO IDENTIFY THE ITEM(S)		DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED
	OTHER (Specify)		
	WE DO		WE DO NOT DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE OF ITEMS INVOLVED
NAME AND ADDRESS OF FIRM (Include Zip Code)			SIGNATURE
			TYPE OR PRINT NAME AND TITLE OF SIGNER
<div>FROM:</div> <div>TO:</div> <div>ATTN: Kayona Hooks/AFSC/PZABA DEPARTMENT OF THE AIR FORCE, AFSC PZABA 3001 STAFF DR STE 1AC4 97E TINKER AFB OK 73145-3015</div> <div>SOLICITATION NUMBER <u>FA811723R0002</u> DATE AND LOCAL TIME <u>6 JAN 2023 1:00 PM</u></div>			

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

REPAIR (3518) - CONTROL ALARM - BASIC

Item No.  
0001

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
5	EA	

Estimated Total Price

NSN: 6340-01-502-3518 FW  
CONTROL, ALARM

THE CONTROL ALARM FOR THE PROXIMITY LOGON SWITCH UNIT (PSLU) electronic sensing and logic unit which provides the following: control logic to retract/extend the landing gear, indication logic for cockpit display of landing gear

Electronic material and metal casing: METAL HOUSING,CIRCUITS,WIRES,SOLDER,PANELS,ADHESIVE  
TAPE,SWITCHES,INSULATION,CIRCUIT CARDS,DIODES,POWER SUPPLY,ELECTTRONIC COMPOENTS,RELAYS

Manufacturer

Part Number

08748

8-490-09

1W025

DAA3231P005-113

Associated Document(s)

Line Item(s)

FD20302202123

0001

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

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE

F.O.B.

A SW3211

ORIGIN

Type / Ship To

PACRN

Mark For

A SW3211

PAB

ACCOUNT 09

Type / Ship To

Quantity (U/I)

\*ARO 1 EACH EVERY

Req No / Pri

30 DAYS AFTER

RECEIPT OF ORDER OR

ASSETS UNTIL

COMPLETE.

Required  
Delivery

A SW3211

5 EA

\*30 Calendar Days

Proposed  
Delivery

REPAIR (3518) - CONTROL ALARM - BASIC

A SW3211 5 EA

Deliver 1 unit(s) 1 EACH EVERY 30 DAYS AFTER RECEIPT OF ORDER OR ASSETS UNTIL COMPLETE. Early delivery is acceptable.

NO FAULT FOUND (3518) - CONTROL ALARM - BASIC

Item No.  
0002

Firm Fixed Price		
<u>Best Estimated U/I</u>	<u>Unit Price</u>	<u>Estimated Total Price</u>
<u>Qty</u>		
1	EA	

NSN: 6340-01-502-3518 FW  
CONTROL, ALARM

<u>Manufacturer</u>	<u>Part Number</u>
08748	8-490-09
1W025	DAA3231P005-113
Associated Document(s)	Line Item(s)
FD20302202123	0002
Priority: R	
IUID Required: Yes	

☐ Transportation From Continental United States CONUS (CONUS) Sources  
TYPE / SHIP TO CODE F.O.B.

A SW3211	ORIGIN	
Type / Ship To	PACRN	Mark For
A SW3211	PAB	ACCOUNT 09
Type / Ship To	Quantity (U/I)	*ARO 1 EACH EVERY
		30 DAYS AFTER
		RECEIPT OF ORDER OR
		ASSETS UNTIL
		COMPLETE.

Req No / Pri

Required  
Delivery

A SW3211	1 EA	*30 Calendar Days
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Proposed  
Delivery

A SW3211	1 EA
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Deliver 1 unit(s) 1 EACH EVERY 30 DAYS AFTER RECEIPT OF ORDER OR ASSETS UNTIL COMPLETE. Early delivery is acceptable.

BEYOND ECONOMIC REPAIR (3518) - CONTROL ALARM - BASIC

Item No.  
0003

Firm Fixed Price		
<u>Best Estimated U/I</u>	<u>Unit Price</u>	<u>Estimated Total Price</u>
<u>Qty</u>		
	EA	

BEYOND ECONOMIC REPAIR (3518) - CONTROL ALARM - BASIC

NSN: 6340-01-502-3518 FW

CONTROL, ALARM

Manufacturer

08748

1W025

Associated Document(s)

FD20302202123

Priority: R

Part Number

8-490-09

DAA3231P005-113

Line Item(s)

0003

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE

F.O.B.

A SW3211

Type / Ship To

A SW3211

Type / Ship To

Quantity (U/I)

ORIGIN

PACRN

PAB

To be determined

Mark For

ACCOUNT 09

Req No / Pri

Required  
Delivery

A SW3211

EA

TBD

Proposed  
Delivery

A SW3211

EA

Deliver 1 unit(s) every 30 days ARO. Early delivery is acceptable.

REPAIR (8828) - CONTROL ALARM - BASIC

Item No.

0004

Firm Fixed Price

Best Estimated U/I Unit Price

Qty

1

EA

Estimated Total Price

NSN: 6340-01-605-8828 FW

CONTROL ALARM

electronic sensing and logic unit which provides the following: control logic to retract/extend the landing gear, indication logic for cockpit display of landing gear status, door indication and control, air vehicle actuation mechanisms position.

Electronic material and metal casing

Manufacturer

08748

0JRC1

79U29

Associated Document(s)

FD20302202123

Priority: R

Part Number

8-490-11

DAA3231P005-117

DAA3231P005-117

Line Item(s)

0004

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.)

REPAIR (8828) - CONTROL ALARM - BASIC

IUID Required: Yes  
Physical Item Markings:

☐ Transportation From Continental United States CONUS (CONUS) Sources  
TYPE / SHIP TO CODE F.O.B.

A SW3211  
Type / Ship To  
A SW3211  
Type / Ship To

ORIGIN  
PACRN  
PAB

Mark For  
ACCOUNT 09

Quantity (U/I)

\*ARO 1 EACH EVERY  
30 DAYS AFTER  
RECEIPT OF ORDER OR  
ASSETS UNTIL  
COMPLETE.

Req No / Pri

Required  
Delivery

A SW3211 1 EA \*30 Calendar Days

Proposed  
Delivery

A SW3211 1 EA

Deliver 1 unit(s) 1 EACH EVERY 30 DAYS AFTER RECEIPT OF ORDER OR ASSETS UNTIL COMPLETE. Early delivery is acceptable.

NO FAULT FOUND (8828) - CONTROL ALARM - BASIC

Item No.  
0005

Firm Fixed Price  
Best Estimated U/I Unit Price  
Qty  
1 EA

Estimated Total Price

NSN: 6340-01-605-8828 FW  
CONTROL, ALARM

Manufacturer

08748

OJRC1

79U29

Associated Document(s)

FD20302202123

Priority: R

Part Number

8-490-11

DAA3231P005-117

DAA3231P005-117

Line Item(s)

0005

☐ Transportation From Continental United States CONUS (CONUS) Sources  
TYPE / SHIP TO CODE F.O.B.

A SW3211  
Type / Ship To  
A SW3211

ORIGIN  
PACRN  
PAB

Mark For  
ACCOUNT 09

NO FAULT FOUND (8828) - CONTROL ALARM - BASIC

Type / Ship To	Quantity (U/I)	*ARO 1 EACH EVERY 30 DAYS AFTER RECEIPT OF ORDER OR ASSETS UNTIL COMPLETE.	Req No / Pri
Required Delivery	A SW3211 1 EA	*30 Calendar Days	
Proposed Delivery	A SW3211 1 EA		

Deliver 1 unit(s) 1 EACH EVERY 30 DAYS AFTER RECEIPT OF ORDER OR ASSETS UNTIL COMPLETE. Early delivery is acceptable.

OVER AND ABOVE - CONTROL ALARM - BASIC

Item No.  
0006

To Be Negotiated  
Quantity U/I Unit Price  
TBN

CONTROL, ALARM  
Associated Document(s) Line Item(s)  
FD20302202123 0006  
Priority: R

NOTE: Each contractor request for authorization to perform Over and Above (O&A) work shall be negotiated in accordance with the following and must be approved by the Government prior to performance.			
OVER AND ABOVE WORK			
Description: The O&A items set forth below are not included in the scope and prices of the basic work items detailed under the Attachments, outlined in Section J. In accordance with DFARS 252.217-7028, Over and Above Work, any work/performance required by this CLIN shall be accomplished only when directed and authorized by the Procuring Contracting Officer (PCO). In conjunction with the necessary Defense Contract Management Agency (DCMA) concurrence.			
1)	Fixed Price Items- to be negotiated as necessary		
PROPOSED CONTRACTOR FIXED PRICING			
	<u>Period Covered by Pricing</u>	<u>Rate Per Hour, Man Hours (MH)</u>	
	Basic	TBN	
	Option I	TBN	
2)	Fixed Hourly Rate Items - to accomplish work set forth under this CLIN, the above fixed hourly rate per hour shall be used in negotiating the price.		
		Quality Audits	
		Shall be processed in accordance with Appendix A to accomplish the performance of Quality Audits. The contractor shall not be paid for performance of Quality Audits that are determined unacceptable.	
		Teardown Deficiency Reports (TDRs)	
		To accomplish work required by TDRs	
		Item Beyond Economical Repair	
		Shall be processed in accordance with Section H "End Items Beyond Economical Repair	

		New and/or Revised Technical Order Requirement
		To comply with new and/or revised technical order requirements not listed in the work specifications and procedures under Section J Attachments
3)	ACO Negotiated Items	
		Disposal Costs
		To cover disposal costs including but not limited to, associated packing and handling incident to removal and return of residual property.
		Exterior Shipping Containers
		To cover repair, modification, and/or replacement of exterior shipping containers if reusable containers are not furnished by the Government

OVER AND ABOVE (SURGE) - CONTROL ALARM - BASIC

Item No.  
0007

To Be Negotiated  
Quantity      U/I      Unit Price  
                          LO      TBN

CONTROL, ALARM  
 Associated Document(s)      Line Item(s)  
 FD20302202123      0007  
 Priority: R

DATA - CONTROL ALARM - BASIC

Item No.  
0008

Not Separately Priced  
Quantity      U/I      Unit Price  
 1      LO      NSP

CONTROL ,ALARM  
 Associated Document(s)      Line Item(s)  
 FD20302202123      0008  
 Priority: R

☐ Transportation From Continental United States CONUS (CONUS) Sources  
TYPE / SHIP TO CODE      F.O.B.

Required Delivery	A TBDTBD		ORIGIN		
	Type / Ship To	Quantity (U/I)	IAW CDRL'S		Req No   /   Pri
Proposed Delivery	A TBDTBD	1 LO	IAW CDRL'S		
	A TBDTBD	1 LO			

DATA AND REPORTS
Provide data reporting in accordance with DD Form 1423-1 [CDRLS, Contract Data Requirements List] and DD Form 1664



[DIDs, Data Item Descriptions] as detailed below:

CLIN 0008 - BASIC				
DID#	CDRL		Unit Pricing Per Report	TOTAL PRICE
DI-PSSS-81534B	A001	Acquisition and Sustainment Data Package (ASDP) Teardown Deficiency Report	NSP	NSP
DI-MISC-81832	A002	Counterfeit Prevention Plan	NSP	NSP
DI-MGMT-80969	A003	Production Surge Plan	NSP	NSP
DI-SESS-80639E	A004	Engineering Change Proposal (ECP)	NSP	NSP
DI-PSSS-81656B	A005	Bill Of Materials (BOM) for Logistics and Supply Chain Risk Management	NSP	NSP
DI-MGMT-81838	A006	Commercial Asset Visibility (CAV) Reporting	NSP	NSP
DI-MGMT-80441D	A007	Government Property (GP) Inventory Report	NSP	NSP
DI-PSSS-81995A	A008	Contract Depot Maintenance (CDM) Monthly Production Report	NSP	NSP
<p>*The award of <u>any or all</u> reports shall be at the sole discretion of the Government. The number of reports anticipated <u>may or may not</u> be ordered by the ACOC. The Government reserves the right to delete from the bid price each line item of data and/or reports that the Government does not desire prior to and after final award.*</p>				

Deliver 1 unit(s) IAW CDRL'S. Early delivery is acceptable.

#### REPAIR (3518) - CONTROL ALARM - OPTION I

Item No.  
1001

Firm Fixed Price			
Best Estimated U/I	Unit Price		Estimated Total Price
Qty			
5	EA		

NSN: 6340-01-502-3518 FW

CONTROL, ALARM

THE CONTROL ALARM FOR THE PROXIMITY LOGON SWITCH UNIT (PSLU) electronic sensing and logic unit which provides the following: control logic to retract/extend the landing gear, indication logic for cockpit display of landing gear

Electronic material and metal casing: METAL HOUSING,CIRCUITS,WIRES,SOLDER,PANELS,ADHESIVE TAPE,SWITCHES,INSULATION,CIRCUIT CARDS,DIODES,POWER SUPPLY,ELECTRONIC COMPOENTS,RELAYS

<u>Manufacturer</u>	<u>Part Number</u>
08748	8-490-09
1W025	DAA3231P005-113

Associated Document(s)	Line Item(s)
FD20302202123	0001

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 SW3211

Type / Ship To

ORIGIN

PACRN

Mark For

REPAIR (3518) - CONTROL ALARM - OPTION I

	A SW3211 Type / Ship To	Quantity (U/I)	PAB	ACCOUNT 09 *ARO 1 EACH EVERY 30 DAYS AFTER RECEIPT OF ORDER OR ASSETS UNTIL COMPLETE.	Req No / Pri
Required Delivery	A SW3211	5 EA		*30 Calendar Days	
Proposed Delivery	A SW3211	5 EA			

Deliver 1 unit(s) 1 EACH EVERY 30 DAYS AFTER RECEIPT OF ORDER OR ASSETS UNTIL COMPLETE. Early delivery is acceptable.

NO FAULT FOUND (3518) - CONTROL ALARM - OPTION I

Item No.  
1002

<u>Firm Fixed Price</u>	<u>Best Estimated U/I</u>	<u>Unit Price</u>	<u>Estimated Total Price</u>
	1	EA	

NSN: 6340-01-502-3518 FW  
CONTROL,ALARM

Manufacturer

08748

1W025

Associated Document(s)

FD20302202123

Priority: R

Part Number

8-490-09

DAA3231P005-113

Line Item(s)

0002

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE

F.O.B.

	A SW3211 Type / Ship To	Quantity (U/I)	ORIGIN PACRN PAB	Mark For ACCOUNT 09 1 EACH EVERY 30 DAYS AFTER RECEIPT OF ORDER OR ASSETS UNTIL COMPLETE	Req No / Pri
Required Delivery	A SW3211	1 EA		1 EACH EVERY 30 DAYS AFTE	
Proposed Delivery	A SW3211	1 EA			

Deliver 1 unit(s) 1 EACH EVERY 30 DAYS AFTER RECEIPT OF ORDER OR ASSETS UNTIL COMPLETE. Early delivery is acceptable.

BEYOND ECONOMIC REPAIR (3518) - CONTROL ALARM - OPTION I

Item No.  
1003

Firm Fixed Price	
<u>Best Estimated U/I</u>	<u>Unit Price</u>
<u>Qty</u>	
EA	

NSN: 6340-01-502-3518 FW

CONTROL,ALARM

Manufacturer

08748

1W025

Associated Document(s)

FD20302202123

Priority: R

Part Number

8-490-09

DAA3231P005-113

Line Item(s)

0003

☐ Transportation From Continental United States CONUS (CONUS) Sources  
TYPE / SHIP TO CODE F.O.B.

A SW3211

Type / Ship To

A SW3211

Type / Ship To

Quantity (U/I)

ORIGIN

PACRN

PAB

Mark For

ACCOUNT 09

To be determined

Req No / Pri

Required  
Delivery

A SW3211

1 EA

TBD

Proposed  
Delivery

A SW3211

1 EA

Deliver 1 unit(s) every 30 days ARO. Early delivery is acceptable.

REPAIR (8828) - CONTROL ALARM - OPTION I

Item No.  
1004

Firm Fixed Price	
<u>Best Estimated U/I</u>	<u>Unit Price</u>
<u>Qty</u>	
1	EA

NSN: 6340-01-605-8828 FW

CONTROL,ALARM

electronic sensing and logic unit which provides the following: control logic to retract/extend the landing gear, indication logic for cockpit display of landing gear status, door indication and control, air vehicle actuation mechanisms position.

Electronic material and metal casing

Manufacturer

08748

OJRC1

Part Number

8-490-11

DAA3231P005-117

REPAIR (8828) - CONTROL ALARM - OPTION I

79U29 DAA3231P005-117  
Associated Document(s) Line Item(s)  
FD20302202123 0004  
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 SW3211	ORIGIN		
Type / Ship To	PACRN	Mark For	
A SW3211	PAB	ACCOUNT 09	
Type / Ship To	Quantity (U/I)	*ARO 1 EACH EVERY	Req No / Pri
		30 DAYS AFTER	
		RECEIPT OF ORDER OR	
		ASSETS UNTIL	
		COMPLETE.	

Required  
Delivery

A SW3211	1 EA	*30 Calendar Days
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Proposed  
Delivery

A SW3211	1 EA
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Deliver 1 unit(s) 1 EACH EVERY 30 DAYS AFTER RECEIPT OF ORDER OR ASSETS UNTIL COMPLETE. Early delivery is acceptable.

NO FAULT FOUND (8828) - CONTROL ALARM - OPTION I

Item No.  
1005

Firm Fixed Price		
<u>Best Estimated U/I</u>	<u>Unit Price</u>	<u>Estimated Total Price</u>
<u>Qty</u>		
1	EA	
NSN: 6340-01-605-8828 FW		
CONTROL,ALARM		
<u>Manufacturer</u>	<u>Part Number</u>	
08748	8-490-11	
OJRC1	DAA3231P005-117	
79U29	DAA3231P005-117	
Associated Document(s)	Line Item(s)	
FD20302202123	0005	
Priority: R		

NO FAULT FOUND (8828) - CONTROL ALARM - OPTION I

☐ Transportation From Continental United States CONUS (CONUS) Sources  
TYPE / SHIP TO CODE F.O.B.

A SW3211  
Type / Ship To  
A SW3211  
Type / Ship To

Quantity (U/I)

ORIGIN  
PACRN  
PAB

Mark For  
ACCOUNT 09

\*ARO 1 EACH EVERY  
30 DAYS AFTER  
RECEIPT OF ORDER OR  
ASSETS UNTIL  
COMPLETE.

Req No / Pri

Required  
Delivery

A SW3211 1 EA \*30 Calendar Days

Proposed  
Delivery

A SW3211 1 EA

Deliver 1 unit(s) 1 EACH EVERY 30 DAYS AFTER RECEIPT OF ORDER OR ASSETS UNTIL COMPLETE. Early delivery is acceptable.

OVER AND ABOVE - CONTROL ALARM - OPTION I

Item No.  
1006

To Be Negotiated  
Quantity U/I Unit Price  
LO TBN

Over and Above  
Associated Document(s) Line Item(s)  
FD20302202123 0006  
Priority: R

NOTE: Each contractor request for authorization to perform Over and Above (O&A) work shall be negotiated in accordance with the following and must be approved by the Government prior to performance.			
OVER AND ABOVE WORK			
Description: The O&A items set forth below are not included in the scope and prices of the basic work items detailed under the Attachments, outlined in Section J. In accordance with DFARS 252.217-7028, Over and Above Work, any work/performance required by this CLIN shall be accomplished only when directed and authorized by the Procuring Contracting Officer (PCO). In conjunction with the necessary Defense Contract Management Agency (DCMA) concurrence.			
1)	Fixed Price Items- to be negotiated as necessary		
PROPOSED CONTRACTOR FIXED PRICING			
	<u>Period Covered by Pricing</u>	<u>Rate Per Hour, Man Hours (MH)</u>	
	Basic	TBN	
	Option I	TBN	
2)	Fixed Hourly Rate Items - to accomplish work set forth under this CLIN, the above fixed hourly rate per hour shall be used in negotiating the price.		
		Quality Audits	
		Shall be processed in accordance with Appendix A to accomplish the performance of Quality Audits. The contractor shall not be paid for performance of Quality Audits that are determined unacceptable.	

		Teardown Deficiency Reports (TDRs)		
		To accomplish work required by TDRs		
		Item Beyond Economical Repair		
		Shall be processed in accordance with Section H "End Items Beyond Economical Repair"		
		New and/or Revised Technical Order Requirement		
		To comply with new and/or revised technical order requirements not listed in the work specifications and procedures under Section J Attachments		
3)	ACO Negotiated Items			
		Disposal Costs		
		To cover disposal costs including but not limited to, associated packing and handling incident to removal and return of residual property.		
		Exterior Shipping Containers		
		To cover repair, modification, and/or replacement of exterior shipping containers if reusable containers are not furnished by the Government		

## OVER AND ABOVE (SURGE) - CONTROL ALARM - OPTION I

Item No.  
1007

To Be Negotiated		
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
	LO	TBN

Over and Above	
Associated Document(s)	Line Item(s)
FD20302202123	0007
Priority: R	

## DATA - CONTROL ALARM - OPTION I

Item No.  
1008

Not Separately Priced		
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
1	LO	NSP

Data	
Associated Document(s)	Line Item(s)
FD20302202123	0008
Priority: R	

☐ Transportation From Continental United States CONUS (CONUS) Sources  
TYPE / SHIP TO CODE F.O.B.

A TDBTBD	ORIGIN
Type / Ship To	Quantity (U/I)
	IAW CDRL'S

A T B D T B D                      1 LO                      IAW CDRL'S

Req No / Pri

Required  
Delivery

DATA - CONTROL ALARM - OPTION I

Proposed  
Delivery

A TBDTBD

1 LO

DATA AND REPORTS				
Provide data reporting in accordance with DD Form 1423-1 [CDRLS, Contract Data Requirements List] and DD Form 1664 [DIDs, Data Item Descriptions] as detailed below:				
CLIN 1008 - Option Yr I				
DID#	CDRL		Unit Pricing Per Report	TOTAL PRICE
DI-PSSS-81534B	A001	Acquisition and Sustainment Data Package (ASDP) Teardown Deficiency Report	NSP	NSP
DI-MISC-81832	A002	Counterfeit Prevention Plan	NSP	NSP
DI-MGMT-80969	A003	Production Surge Plan	NSP	NSP
DI-SESS-80639E	A004	Engineering Change Proposal (ECP)	NSP	NSP
DI-PSSS-81656B	A005	Bill Of Materials (BOM) for Logistics and Supply Chain Risk Management	NSP	NSP
DI-MGMT-81838	A006	Commercial Asset Visibility (CAV) Reporting	NSP	NSP
DI-MGMT-80441D	A007	Government Property (GP) Inventory Report	NSP	NSP
DI-PSSS-81995A	A008	Contract Depot Maintenance (CDM) Monthly Production Report	NSP	NSP
*The award of <u>any or all</u> reports shall be at the sole discretion of the Government. The number of reports anticipated <u>may or may not</u> be ordered by the ACOC. The Government reserves the right to delete from the bid price each line item of data and/or reports that the Government does not desire prior to and after final award.*				

SHIP TO / PLACE OF PERFORMANCE

TYPE/CODE: A SW3211

DLA DISTRIBUTION DEPOT OKLAHOMA  
3301 F AVE CEN REC BLDG 506 DR 22  
TINKER AFB OK 73145-8000 73145-8000  
USA

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

TYPE/CODE: A TBDTBD

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

**52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (DEC 2014)**  
(IAW FAR 46.311, DFARS 246.202-4(1))

(a) The Contractor shall comply with the higher-level quality standard(s) listed below. [If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.]\*

	Title	Number	Date	Tailoring
*See Individual Line Item Schedule				

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

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

(Applicable to the furnishing of supplies, services involving the furnishing of supplies, or research and development, when a fixed-price contract is contemplated and the contract amount is expected to exceed the simplified acquisition threshold)

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

(Applicable to all orders issued hereunder)

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

PART I - THE SCHEDULE  
SECTION F  
DELIVERIES OR PERFORMANCE

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

(Applicable for supplies, services, or research and development)

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

(Applicable when specifying f.o.b. origin)

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

(Applicable to f.o.b. origin at contractor's facility)

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



(Applicable when specifying f.o.b. origin)

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

Any supply item applicable to this document shall be delivered F.O.B. at:

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

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

PART I - THE SCHEDULE  
SECTION G  
CONTRACT ADMINISTRATION DATA

**252.232-7006**

**WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)**  
**(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.

---

(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 item financing, submit a commercial item 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	
Issue By DoDAAC	FA8117
Admin DoDAAC	
Inspect By DoDAAC	Inspect by cognizant DCMA Office
Ship To Code	See Schedule
Ship From Code	
Mark For Code	See Schedule
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

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

(\*\*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.

(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.)

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

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

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

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

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

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

Existing Activity Address Code \_\_\_\_\_

Existing Routing Identifier Code (RIC) \_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_

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

#### PART II - CONTRACT CLAUSES SECTION I CONTRACT CLAUSES

**252.201-7000**

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

(Applicable to all orders issued hereunder)

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

(c) If resolution cannot be made by the contracting officer, the interested party may contact the ombudsman, AFSC/PZC at 405 736-3273, FAX 000 000-0000, email  . 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.

**52.203-12 LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS**  
(JUN 2020)  
(IAW FAR 3.808(b))

(Applicable over \$150,000)

**52.203-19 PROHIBITION ON REQUIRING CERTAIN INTERNAL CONFIDENTIALITY**  
**AGREEMENTS OR STATEMENTS (JAN 2017)**  
(IAW FAR 3.909-3 (b))

(Applicable in all solicitations and resultant contracts other than personal services contracts with individuals)

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

(Applicable to all solicitations and contracts)

**252.203-7002 REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS**  
(SEP 2013)  
(IAW DFARS 203.970)

(Applicable to all solicitations and contracts)

**52.204-10 REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT**  
**AWARDS (JUN 2020)**  
(IAW FAR 4.1403(a))

(Applicable over \$30,000, unless not required to be reported in FPDS)

**52.204-13 SYSTEM FOR AWARD MANAGEMENT MAINTENANCE (OCT 2018)**  
(IAW FAR 4.1105(b))

(Applicable to solicitations that contain the provision at 52.204-7, and resulting contracts)

**52.204-18 COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE (AUG 2020)**  
(IAW FAR 4.1804(c), FAR 12.301(d))

(Applicable when there is a requirement to be registered in SAM or to have a DUNS Number)

**52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS**  
(DEC 2014)  
(IAW FAR 4.1202(b))

(Applicable to all solicitations and contracts)

**52.204-21 BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEMS**  
(NOV 2021)  
(IAW FAR 4.1903)

(Applicable to all solicitations and contracts, except COTs, when a contractor's system may contain Federal contract

information)

**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)

(Applicable in all contracts and solicitations)

**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))

(Applicable when the contractor will have access to or generate unclassified information that may be sensitive and inappropriate for release to the public)

**252.204-7002 PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED** (APR 2020)  
(IAW DFARS 204.7109(a))

(Applicable to all not separately priced subline items)

**252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT** (APR 1992)  
(IAW DFARS 204.404-70(b))

(Applicable to all orders issued hereunder)

**252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING** (DEC 2019)  
(IAW DFARS 204.7304(c))

(Applicable to all solicitations and contracts, including commercial except when solely for commercial-off-the-shelf items)

**252.204-7015 NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION FOR LITIGATION SUPPORT** (MAY 2016)  
(IAW DFARS 204.7403(b), DFARS 212.301(f)(i)(F))

(Applicable to solicitations and contracts that involve litigation support services when 252.204-7014 is not included)

**252.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES** (JAN 2021)  
(IAW DFARS 204.2105(c))

(Applicable to all solicitations.)

**252.204-7020 NIST SP 800-171 DOD ASSESSMENT REQUIREMENTS** (MAR 2022)  
(IAW DFARS 204.7304(e))

(Applicable in all solicitations and contracts, task orders, or delivery orders, including those using FAR part 12 procedures for the acquisition of commercial items, except for those that are solely for the acquisition of COTS items)

**252.204-7022 EXPEDITING CONTRACT CLOSEOUT** (MAY 2021)  
(IAW DFARS 204.804-70)

(Applicable in solicitations and contracts when the contracting officer intends to expedite contract closeout through the mutual waiver of entitlement to a residual dollar amount of \$1,000 or less determined at the time of contract closeout)

**52.209-6 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT**  
(NOV 2021)  
(IAW FAR 9.409)

(Applicable when exceeding \$35,000)

**52.209-10 PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS**  
(NOV 2015)  
(IAW FAR 9.108-5(b))

(Applicable to all solicitations and contracts for the acquisition of products and services (including construction) unless waived IAW FAR 9.108-4)

**252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A COUNTRY THAT IS A STATE SPONSOR OF TERRORISM**  
(MAY 2019)  
(IAW DFARS 209.409)

(Applicable to solicitations and contracts with a value of \$150,000 or more)

**52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS** (APR 2008)  
(IAW FAR 11.604(b))

This is a rated order certified for national defense, emergency preparedness, and energy program use, and the Contractor shall follow all the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700).

(Applicable to all rated orders)

**252.211-7003 ITEM UNIQUE IDENTIFICATION AND VALUATION** (MAR 2022)  
(IAW DFARS 211.274-6(a)(1), DFARS 212.301(f)(xii))

(a) Definitions. As used in this clause—

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

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

(c) Unique item identifier.

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

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

Contract Line, Subline, or Exhibit Line Item Number	Item Description
	See Schedule as Applicable

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

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

- (iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparable and DoD serially managed nonreparable as specified in Attachment Number \_\_\_\_\_ (or See Schedule as Applicable).
- (iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number \_\_\_\_\_ (or See Schedule as Applicable).
- (v) Any item not included in paragraphs (c)(1)(i), (ii), (iii), or (iv) of this clause for which the contractor creates and marks a unique item identifier for traceability.

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

- (1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at <http://dodprocurementtoolbox.com/site/uidregistry/>.
- (2) Embedded items shall be reported by one of the following methods—
  - (i) Use of the embedded items capability in WAWF;
  - (ii) Direct data submission to the IUID Registry following the procedures and formats at <http://dodprocurementtoolbox.com/site/uidregistry/>; or
  - (iii) Via WAWF as a deliverable attachment for exhibit line item number \_\_\_\_\_, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

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

**252.211-7007                      REPORTING OF GOVERNMENT-FURNISHED PROPERTY (MAR 2022)**  
(IAW DFARS 211.274-6(b), DFARS 212.301(f)(iv))

**52.215-8                         ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT (OCT 1997)**  
(IAW FAR 15.209(h), AFFARS 53.15.209(h))

(Applicable when using uniform contract format that is not commercial or for construction)

**52.216-18                       ORDERING (AUG 2020)**  
(IAW FAR 16.506(a))

(a) Such orders may be issued from 06-JUL-2023 through 05-JUL-2025.

(Applicable to all orders issued hereunder)

**52.216-19                       ORDER LIMITATIONS (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, 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 NOT TO EXCEED QUANTITIES INDICATED IN SECTION B;
- (2) Any order for a combination of items in excess of ; or NOT TO EXCEED QUANTITIES IN SECTION B
- (3) A series of orders from the same ordering office within 30 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 30 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.)

(Applicable to all orders issued hereunder)

**52.216-21 REQUIREMENTS (OCT 1995)**

(IAW FAR 16.506(d)(1))

(f) the Contractor shall not be required to make any deliveries under this contract after 05-JUL-2025

(Applicable to all orders issued hereunder)

**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 anytime prior to contract expiration.

(The above Clause/Provision has been modified.)

**52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)**

(IAW FAR 17.208(g))

(a) The Government may extend the term of this contract by written notice to the Contractor within ANYTIME PRIOR TO CONTRACT EXPIRATION; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 15 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 24 MONTHS.

(The above Clause/Provision has been modified.)

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

(IAW DFARS 217.7702)

(Applicable when containing requirements for over and above work, except as provided for in Subpart 217.71)

**52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION (OCT 2022)**

(IAW FAR 19.309(c))

(h) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

(1) The Contractor represents that it [ ] is, [ ] is not a small business concern under NAICS Code \_\_\_\_\_ assigned to contract number \_\_\_\_\_.

(2) [Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.]  
The Contractor represents that it [ ] is, [ ] is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) [Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.]  
The Contractor represents that it [ ] is, [ ] is not a women-owned small business concern.

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



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

(6) [Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.]  
The Contractor represents that it [ ] is, [ ] is not a veteran-owned small business concern.

(7) [Complete only if the Contractor represented itself as a veteran-owned small business concern in paragraph (h)(6) of this clause.]  
The Contractor represents that it [ ] is, [ ] is not a service-disabled veteran-owned small business concern.

(8) [Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.]  
The Contractor represents that—

(i) It [ ] is, [ ] is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material changes in ownership and control, principal office, or HUBZone employee percentage have occurred since it was certified in accordance with 13 CFR part 126; and

(ii) It [ ] is, [ ] is not a HUBZone joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (h)(8)(i) of this clause is accurate for each HUBZone small business concern participating in the HUBZone joint venture.

[The Contractor shall enter the names of each of the HUBZone small business concerns participating in the HUBZone joint venture: \_\_\_\_\_.]

Each HUBZone small business concern participating in the HUBZone joint venture shall submit a separate signed copy of the HUBZone representation.

[Contractor to sign and date and insert authorized signer's name and title.]

(Applicable in solicitations and contracts exceeding the micro-purchase threshold when the contract will be performed in the United States or its outlying areas)

**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)

(Applicable when performance is in the U.S., Puerto Rico, Northern Mariana Islands, American Samoa, Guam, or the U.S. Virgin Islands, unless subject to the Walsh-Healey Public Contracts Act, purchase is from Federal Prisons Industries, Inc., or purchase is from any State prison of finished supplies that may be secured in the open market/existing stocks, as distinguished from supplies requiring special fabrication, and exceeds the micro-purchase threshold)

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

(Applicable when exceeding \$10,000, except those exempted by FAR 22.807 (b) which includes those for work to be performed outside the U.S. by employees who were not recruited within the U.S.)

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

(Applicable to all orders issued hereunder)

**52.222-35 EQUAL OPPORTUNITY FOR VETERANS (JUN 2020)**  
(IAW FAR 22.1310(a)(1), DFARS 22.1310(a)(1))

(Applicable when the expected value is \$150,000 or more except when work is performed outside the United States by employees recruited outside the United States or the Director, Office of Federal Contract Compliance Programs, has waived, in accordance with 22.1305(b), all of the terms of the clause)

**52.222-36** **EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES** (JUN 2020)  
(IAW FAR 22.1408(a))

(Applicable over \$15,000 except when performance of work and recruitment of workers will occur outside the United States, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island, or the agency head has waived, in accordance with 22.1403(a) or 22.1403(b) all the terms of the clause)

**52.222-37** **EMPLOYMENT REPORTS ON VETERANS** (JUN 2020)  
(IAW FAR 22.1310(b))

(Applicable when the expected value is \$150,000 or more and workers were recruited within the United States)

**52.222-41** **SERVICE CONTRACT LABOR STANDARDS** (AUG 2018)  
(IAW FAR 22.1006(a))

(Applicable to services over \$2,500)

**52.222-42** **STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES** (MAY 2014)  
(IAW FAR 22.1006(b))

In compliance with the Service Contract Labor Standards statute, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

*This Statement is for Information Only:  
It is not a Wage Determination*

Code	Title	Grade
21100	SHIPPING / RECEIVING CLERK	WG – 4
01270	PRODUCTION CONTROL CLERK	GS-6
01400	SUPPLY TECHNICIAN	GS-7
23460	INSTRUMENT MECHANIC	WG-10
23183	ELECTRONICS TECHNICIAN, MECHANIC III	WG-10
23050	AIRCRAFT QUALITY CONTROL INSPECTOR	WG-11

(The above Clause/Provision has been modified.)

(Applicable to service items over \$2,500)

(The above Clause/Provision has been modified.)

(Applicable to service items over \$2,500)

**52.222-44** **FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT LABOR STANDARDS--PRICE ADJUSTMENT** (MAY 2014)  
(IAW FAR 22.1006(c)(2))

(Applicable over \$100,000, fixed price, time-and-materials, or labor-hour service and FAR 52.222-41 applies)

**52.222-50 COMBATING TRAFFICKING IN PERSONS (NOV 2021)**  
(IAW FAR 22.1705(a)(1))

(Applicable to all orders issued hereunder)

**52.222-55 MINIMUM WAGES FOR CONTRACTOR WORKERS UNDER EXECUTIVE ORDER 14026 (JAN 2022)**  
(IAW FAR 22.1906)

(Applicable to solicitations and contracts that include FAR 52.222-6 or 52.222-41, where work is to be performed, in whole or in part, in the United States)

**52.222-62 PAID SICK LEAVE UNDER EXECUTIVE ORDER 13706 (JAN 2022)**  
(IAW FAR 22.2110)

(Applicable to contracts that include Service Contract Labor Standards where work is performed, in whole or part, in the United States)

**52.223-6 DRUG-FREE WORKPLACE (MAY 2001)**  
(IAW FAR 23.505)

(Applicable when the simplified acquisition threshold is exceeded except if performance is entirely outside the U.S. and its outlying areas)

**52.223-18 ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING (JUN 2020)**  
(IAW FAR 23.1105)

(Applicable to all solicitations and contracts)

**52.223-20 AEROSOLS (JUN 2016)**  
(IAW FAR 23.804(a)(3))

(Applicable to solicitations and contracts not delivered or performed outside the U.S. or its outlying areas, for products that may contain high global warming potential hydrofluorocarbons or involve maintenance or repair of electronic or mechanical devices)

**52.224-3 PRIVACY TRAINING (JAN 2017)**  
(IAW FAR 24.302(a))

(Applicable to all solicitations and contracts where contractor employees will have access to a system of records or personally identifiable information)

**52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (FEB 2021)**  
(IAW FAR 25.1103(a))

(Applicable to supplies or services involving the furnishing of supplies unless an exception applies)

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

(Applicable to all solicitations and contracts)

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

(Applicable in solicitations and contracts, including solicitations and contracts using FAR part 12 procedures for the acquisition of commercial items, unless—

- (a) The acquisition is for—
  - (1) Counter-unmanned aircraft system surrogate testing and training; or
  - (2) Intelligence, electronic warfare, and information warfare operations, testing, analysis, and training; or
- (b) A waiver has been granted by the Secretary of Defense in accordance with section 848 of the National Defense Authorization Act for Fiscal Year 2020 (Pub. L. 116-92.)

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

(Applicable except when both complete performance and delivery are outside the United States)

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

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

(Applicable when the simplified acquisition threshold is exceeded and fixed-price noncompetitive, and performed wholly or partly within the United States, its possessions or territories, Puerto Rico or the Northern Mariana Islands)

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

(Applicable to fixed-price supply or services and non-regulated communication services).

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

(Applicable to fixed-price supply or fixed-price service)

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

(Applicable to fixed-price supply, fixed-price service, or transportation)

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

(Applicable when exceeding the simplified acquisition threshold)

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

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

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

(a) Invoice payments—

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

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

services, perform contract administration functions, or make payment prior to fulfilling their responsibilities.

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

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

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

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

(Applicable to all solicitations and contracts)

**52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (NOV 2021)**  
(IAW FAR 32.009-2)

(Applicable to all solicitations and contracts)

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

(a) Definitions. As used in this clause—

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

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

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

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

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

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

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

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

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

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

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

(Applicable to all orders issued hereunder)

(Applicable instead of Alternate I of the clause at FAR 52.232-16, if the contractor is a small business concern.)

**252.232-7004 DOD PROGRESS PAYMENT RATES (DEVIATION 2020-O0010) (MAR 2020)**  
(IAW Deviation 2020-O0010)

**252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006)**  
(IAW DFARS 232.7102)

(Applicable to all solicitations and contracts over the micro-purchase threshold issued hereunder)

**252.232-7017 ACCELERATING PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS - PROHIBITION ON FEES AND CONSIDERATION (APR 2020)**  
(IAW DFARS 232.009-2)

(Applicable in solicitations and contracts, including those using FAR part 12 procedures for the acquisition of commercial items, that include the clause at FAR 52.232-40, Providing Accelerated Payments to Small Business Subcontractors.)

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

(Applicable except to foreign governments or their agencies, or to international organizations or a subsidiary body of that organization, if the agency head determines that the application of 41 U.S.C. chapter 71 to the contract would not be in the public interest)

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

(Applicable to all orders issued hereunder)

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

(Applicable to all solicitations and contracts)

**252.237-7010 PROHIBITION ON INTERROGATION OF DETAINEES BY CONTRACTOR PERSONNEL (JUN 2013)**  
(IAW DFARS 237.173-5)

(Applicable to solicitations and contracts for the provision of services)

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

(Applicable to fixed-price supplies)

**52.243-1 CHANGES--FIXED-PRICE -- ALTERNATE I (APR 1984)**  
(IAW FAR 43.205(a)(2))

(Applicable to services (other than architect-engineer or other professional services) with no supplies)

**252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991)**  
(IAW DFARS 243.205-70)  
(Applicable to fixed-price efforts)

**252.243-7999 SECTION 3610 REIMBURSEMENT (DEVIATION 2020-O0021) (AUG 2020)**  
(IAW Deviation 2020-O0021, Revision 3)  
(Use the following clause when modifying contracts, task orders, or delivery orders, including those using part 12 procedures for the acquisition of commercial items, to provide for the reimbursement of paid leave to an affected contractor pursuant to Class Deviation 2020-O0021)

**52.244-2 SUBCONTRACTS (JUN 2020)**  
(IAW FAR 44.204(a)(1), FAR 44.204(a)(3))  
(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

Subcontracts
--------------

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

Subcontracts
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(Applicable to cost-reimbursement, letter contract exceeding the simplified acquisition threshold, fixed-price exceeding the simplified acquisition threshold under which unpriced actions are anticipated, time-and-materials exceeding the simplified acquisition threshold, or labor-hour contracts exceeding the simplified acquisition threshold)

**52.244-6 SUBCONTRACTS FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES**  
(OCT 2022)  
(IAW FAR 44.403)  
(Applicable to supplies or services other than commercial items)

**252.244-7001 CONTRACTOR PURCHASING SYSTEM ADMINISTRATION--BASIC (MAY 2014)**  
(IAW DFARS 244.305-71)  
(Applicable to solicitations and contracts containing the clause at FAR 52.244-2, Subcontracts)

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

**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 (DEC 2017)**  
(IAW DFARS 245.107(5))

**52.246-25 LIMITATION OF LIABILITY--SERVICES (FEB 1997)**  
(IAW FAR 46.805(a)(4))

(Applicable to services)

**52.247-1 COMMERCIAL BILL OF LADING NOTATIONS (FEB 2006)**  
(IAW FAR 47.104-4(a), FAR 47.104-4(b))

(Applicable when fixed-price f.o.b. origin or Cost-reimbursement are specified)

**252.247-7028 APPLICATION FOR U.S. GOVERNMENT SHIPPING  
DOCUMENTATION/INSTRUCTIONS (JUN 2012)**  
(IAW DFARS 247.207)

(Applicable when shipping under Bills of Lading and Domestic Route Order under FOB origin contracts, Export Traffic Release regardless of FOB terms, or foreign military sales shipments)

**52.249-1 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT  
FORM) (APR 1984)**  
(IAW FAR 49.502(a)(1))

(Applicable at the simplified acquisition threshold or less, except as specified in FAR 49.502(a)(1)(i), (ii), (iii) or (iv))

**52.249-2 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)  
(APR 2012)**  
(IAW FAR 49.502(b)(1)(i))

(Applicable over the simplified acquisition threshold, except as specified in FAR 49.502(b)(1)(i)(A), (B) or (C))

**52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984)**  
(IAW FAR 49.504(a)(1))

(Applicable when fixed-price is contemplated and exceeds the simplified acquisition threshold)

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

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

Regulations URLs: (Click on the appropriate regulation.)

<https://acquisition.gov/browse/index/far>

<https://acquisition.gov/dfars>

<https://acquisition.gov/affars>

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

(Applicable to all orders issued hereunder)

**52.253-1 COMPUTER GENERATED FORMS (JAN 1991)**  
(IAW FAR 53.111)

(Applicable when requiring the contractor to submit data on Standard or Optional Forms prescribed by this regulation; and, unless prohibited by agency regulations, forms prescribed by agency supplements)

**SURGE OPTION (DEC 2018)**  
**252.217-7001**

(IAW DFARS 217.208-70(b))

(a) *General.* The Government has the option to—

(1) Increase the quantity of supplies or services called for under this contract by no more than 25 percent amount will be negotiated with the Contractor if/when the clause is executed; and/or



(2) Accelerate the rate of delivery called for under this contract, at a price or cost established before contract award or to be established by negotiation as provided in this clause.

(b) *Schedule.*

(1) When the Capabilities Analysis Plan (CAP) is included in the contract, the option delivery schedule shall be the production rate provided with the Plan. If the Plan was negotiated before contract award, then the negotiated schedule shall be used.

(2) If there is no CAP in the contract, the Contractor shall, within 30 days from the date of award, furnish the Contracting Officer a delivery schedule showing the maximum sustainable rate of delivery for items in this contract. This delivery schedule shall provide acceleration by month up to the maximum sustainable rate of delivery achievable within the Contractor's existing facilities, equipment, and subcontracting structure.

(3) The Contractor shall not revise the option delivery schedule without approval from the Contracting Officer.

(c) *Exercise of option.*

(1) The Contracting Officer may exercise this option at any time before acceptance by the Government of the final scheduled delivery.

(2) The Contracting Officer will provide a preliminary oral or written notice to the Contractor stating the quantities to be added or accelerated under the terms of this clause, followed by a contract modification incorporating the transmitted information and instructions. The notice and modification will establish a not-to-exceed price equal to the highest contract unit price or cost of the added or accelerated items as of the date of the notice.

(3) The Contractor will not be required to deliver at a rate greater than the maximum sustainable delivery rate under paragraph (b)(2) of this clause, nor will the exercise of this option extend delivery more than 24 months beyond the scheduled final delivery.

(d) *Price negotiation.*

(1) Unless the option cost or price was previously agreed upon, the Contractor shall, within 30 days from the date of option exercise, submit to the Contracting Officer a cost or price proposal (including a cost breakdown) for the added or accelerated items.

(2) Failure to agree on a cost or price in negotiations resulting from the exercise of this option shall constitute a dispute concerning a question of fact within the meaning of the Disputes clause of this contract. However, nothing in this clause shall excuse the Contractor from proceeding with the performance of the contract, as modified, while any resulting claim is being settled.

(End of clause)

### PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

#### SECTION J

#### LIST OF ATTACHMENTS

Form Number	Description/File Name	Date	Number of Pages
1423-1	3577296_CDRL1_REPORT.pdf	21OCT2022	9
	Report		
	DID 81838.pdf		2
	DID Commercial Asset Visibility (CAV) Reporting (DI-MGMT-81838)		
	DID 81995A.pdf		3
	DID Contract Depot Maintenance (CDM) Monthly Production Report (DI-PSSS-81995A)		
	DID 80441D.pdf		2
	DID Government Property (GP) Inventory Report (DI-MGMT-80441D)		
	DID 81534B.pdf		2
	DID Acquisition and Sustainment Data Package (ASDP) Teardown Deficiency Report (DI-PSSS-81534B)		
	DID 81832.pdf		3
	DID Counterfeit Prevention Program (DI-MISC-81832)		
	DID 80969.pdf		2
	DID Production Surge Plan (DI-MGMT-80969)		
	DID 80639E.pdf		1
	DID Engineering Change Proposal, DI-SESS-80639E		

	DID 81656B.pdf		4
	DID Bill of Materials (BOM) for Logistics and Supply Chain Risk Management, DI-PSSS-81656B		
158	3580394_PKGRQMT_REPORT.pdf	21OCT2022	2
	Report		
1653	3580396_TRNSPDATA_REPORT.pdf	21OCT2022	4
	Report		
	GFP_22-02123.pdf	20OCT2022	1
	Scheduled Government Furnished Property		
	WAGEDET.docx	01NOV2022	1
	Personnel and Skill Requirement		
	PWS.pdf	23SEP2022	46
	Performance Work Statement		
	Personnel_and_Skill_Requirement.pdf	01NOV2022	1
	Personnel and Skill Requirement		

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**

(NOV 2011)

(IAW DFARS 203.171-4(b), DFARS 212.301(f)(iv))

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

**52.204-8 ANNUAL REPRESENTATIONS AND CERTIFICATIONS (MAY 2022)**

(IAW FAR 4.1202(a))

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 336413.

(2) The small business size standard is 1,250.

(3) The small business size standard for a concern that submits an offer, other than on a construction or service acquisition, but proposes to furnish an end item that it did not itself manufacture, process, or produce is 500 employees if the acquisition—

(i) Is set aside for small business and has a value above the simplified acquisition threshold;

(ii) Uses the HUBZone price evaluation preference regardless of dollar value, unless the offeror waives the price evaluation preference; or

(iii) Is an 8(a), HUBZone, service-disabled veteran-owned, economically disadvantaged women-owned, or women-owned small business set-aside or sole-source award regardless of dollar value.

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

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

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

(i) 52.203-2, Certificate of Independent Price Determination. This provision applies to solicitations when a firm-fixed-price contract or fixed-price contract with economic price adjustment is contemplated, unless—

(A) The acquisition is to be made under the simplified acquisition procedures in Part 13;

(B) The solicitation is a request for technical proposals under two-step sealed bidding procedures; or

(C) The solicitation is for utility services for which rates are set by law or regulation.

(ii) 52.203-11, Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions. This provision applies to solicitations expected to exceed \$150,000.

(iii) 52.203-18, Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements—Representation. This provision applies to all solicitations.

(iv) 52.204-3, Taxpayer Identification. This provision applies to solicitations that do not include the provision at 52.204-7, System for Award Management.

(v) 52.204-5, Women-Owned Business (Other Than Small Business). This provision applies to solicitations that—

(A) Are not set aside for small business concerns;

(B) Exceed the simplified acquisition threshold; and

(C) Are for contracts that will be performed in the United States or its outlying areas.

(vi) 52.204-26, Covered Telecommunications Equipment or Services—Representation. This provision applies to all solicitations.

(vii) 52.209-2, Prohibition on Contracting with Inverted Domestic Corporations—Representation.

(viii) 52.209-5, Certification Regarding Responsibility Matters. This provision applies to solicitations where the contract value is expected to exceed the simplified acquisition threshold.

(ix) 52.209-11, Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law. This provision applies to all solicitations.

(x) 52.214-14, Place of Performance--Sealed Bidding. This provision applies to invitations for bids except those in which the place of performance is specified by the Government.

(xi) 52.215-6, Place of Performance. This provision applies to solicitations unless the place of performance is specified by the Government.

(xii) 52.219-1, Small Business Program Representations (Basic, Alternates I, and II). This provision applies to solicitations when the contract is for supplies to be delivered or services to be performed in the United States or its outlying areas, or when the contracting officer has applied part 19 in accordance with 19.000(b)(1)(ii).

(A) The basic provision applies when the solicitations are issued by other than DoD, NASA, and the Coast Guard.

(B) The provision with its Alternate I applies to solicitations issued by DoD, NASA, or the Coast Guard.

(C) The provision with its Alternate II applies to solicitations that will result in a multiple-award contract with more than one NAICS code assigned.

(xiii) 52.219-2, Equal Low Bids. This provision applies to solicitations when contracting by sealed bidding and the contract is for supplies to be delivered or services to be performed in the United States or its outlying areas, or when the contracting officer has applied part 19 in accordance with 19.000(b)(1)(ii).

(xiv) 52.222-22, Previous Contracts and Compliance Reports. This provision applies to solicitations that include the clause at 52.222-26, Equal Opportunity.

(xv) 52.222-25, Affirmative Action Compliance. This provision applies to solicitations, other than those for construction, when the solicitation includes the clause at 52.222-26, Equal Opportunity.

(xvi) 52.222-38, Compliance with Veterans' Employment Reporting Requirements. This provision applies to solicitations when it is anticipated the contract award will exceed the simplified acquisition threshold and the contract is not for acquisition of commercial products or commercial services.

(xvii) 52.223-1, Biobased Product Certification. This provision applies to solicitations that require the delivery or specify the use of USDA-designated items; or include the clause at 52.223-2, Affirmative Procurement of Biobased Products Under Service and Construction Contracts.

(xviii) 52.223-4, Recovered Material Certification. This provision applies to solicitations that are for, or specify the use of, EPA-designated items.

(xix) 52.223-22, Public Disclosure of Greenhouse Gas Emissions and Reduction Goals—Representation. This provision applies to solicitations that include the clause at 52.204-7

(xx) 52.225-2, Buy American Certificate. This provision applies to solicitations containing the clause at 52.225-1.

(xxi) 52.225-4, Buy American--Free Trade Agreements--Israeli Trade Act Certificate. (Basic, Alternate I, II, and III) This provision applies to solicitations containing the clause at 52.225- 3.

(A) If the acquisition value is less than \$25,000, the basic provision applies.

(B) If the acquisition value is \$25,000 or more but is less than \$50,000, the provision with its Alternate I applies.

(C) If the acquisition value is \$50,000 or more but is less than \$92,319, the provision with its Alternate II applies.

(D) If the acquisition value is \$92,319 or more but is less than \$100,000, the provision with its Alternate III applies.

(xxii) 52.225-6, Trade Agreements Certificate. This provision applies to solicitations containing the clause at 52.225-5.

(xxiii) 52.225-20, Prohibition on Conducting Restricted Business Operations in Sudan--Certification. This provision applies to all solicitations.

(xxiv) 52.225-25, Prohibition on Contracting with Entities Engaging in Certain Activities or Transaction Relating to Iran—Representation and Certifications. This provision applies to all solicitations.

(xxv) 52.226-2, Historically Black College or University and Minority Institution Representation. This provision applies to solicitations for research, studies, supplies, or services of the type normally acquired from higher educational institutions.

(2) The following representations or certifications are applicable as indicated by the Contracting Officer:

[Contracting Officer check as appropriate.]

☒ (i) 52.204-17, Ownership or Control of Offeror.

☒ (ii) 52.204-20, Predecessor of Offeror.

☐ (iii) 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products.

\_\_\_\_ (see note) (iv) 52.222-48, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment -- Certification. ). (Note: If this clause is applicable it will be listed in the appropriate clause section of this document.)

\_\_\_\_ (v) 52.222-52 Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Certification.

\_\_\_\_ (see note) (vi) 52.223-9, with its Alternate I, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (Alternate I only). (Note: If this clause and it's Alternate I are applicable they will be listed in the appropriate clause section of this document.)

(vii) 52.227-6, Royalty Information.

\_\_\_\_ (A) Basic.

\_\_\_\_ (B) Alternate I.

\_\_\_\_ (viii) 52.227-15, Representation of Limited Rights Data and Restricted Computer Software.

(d) The Offeror has completed the annual representations and certifications electronically in SAM accessed through <https://www.sam.gov>. After reviewing the SAM 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 paragraph (c) 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 clause 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 Clause #	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 posted on SAM.

(Applicable to all solicitations except commercial products or commercial services)

(Applicable to solicitations that include 52.204-16, Commercial and Government Entity Code Reporting)

(Applicable to solicitations that include FAR provisions 52.204-16)

(Applicable to all solicitation for Covered Telecommunications Equipment or Services-Representation.)

**252.204-7007                      ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS    (MAY 2021)**  
(IAW DFARS 204.1202)

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 FAR 52.204-7, System for Award Management, is included in this solicitation, paragraph (e) of this provision applies.

(2) If the provision at FAR 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--Representation. 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—Representation. 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 \$150,000 or more.
- (vi) 252.229-7012, Tax Exemptions (Italy)--Representation. Applies to solicitations when contract performance will be in Italy.
- (vii) 252.229-7013, Tax Exemptions (Spain)--Representation. Applies to solicitations when contract performance will be in Spain.
- (viii) 252.247-7022, Representation of Extent of Transportation by Sea. Applies to all solicitations except those for direct purchase of ocean transportation services or those with an anticipated value at or below the simplified acquisition threshold.

(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.acquisition.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 No.	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.

(Applicable to solicitations when using the provision at FAR 52.204-8, Annual Representations and Certifications)

**252.204-7008**

**COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS (OCT 2016)**  
(IAW DFARS 204.7304(a))

(Applicable to all solicitations, including commercial except when solely for commercial-off-the-shelf items)

**252.204-7016 COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES --  
REPRESENTATION (DEC 2019)  
(IAW 204.2105(a))**

- (a) Definitions. As used in this provision, covered defense telecommunications equipment or services has the meaning provided in the clause 252.204–7018, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.
- (b) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) for entities excluded from receiving federal awards for “covered defense telecommunications equipment or services”.
- (c) Representation. The Offeror represents that it [ ] does, [ ] 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.

**252.204-7017 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE  
TELECOMMUNICATIONS EQUIPMENT OR SERVICES--REPRESENTATION  
(MAY 2021)  
(IAW DFARS 204.2105(b))**

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).

(Applicable to all solicitations.)

**252.204-7019**

**NOTICE OF NIST SP 800-171 DOD ASSESSMENT REQUIREMENTS**  
(MAR 2022)  
(IAW DFARS 204.7304(d))

(a) Definitions.

“Basic Assessment”, “Medium Assessment”, and “High Assessment” have the meaning given in the clause 252.204-7020, NIST SP 800-171 DoD Assessments.

“Covered contractor information system” has the meaning given in the clause 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting, of this solicitation.

(b) Requirement. In order to be considered for award, if the Offeror is required to implement NIST SP 800-171, the Offeror shall have a current assessment (i.e., not more than 3 years old unless a lesser time is specified in the solicitation) (see 252.204-7020) for each covered contractor information system that is relevant to the offer, contract, task order, or delivery order. The Basic, Medium, and High NIST SP 800-171 DoD Assessments are described in the NIST SP 800-171 DoD Assessment Methodology located at <https://www.acq.osd.mil/asda/dpc/cp/cyber/safeguarding.html#nistSP800171>

(c) Procedures.

12. The Offeror shall verify that summary level scores of a current NIST SP 800-171 DoD Assessment (i.e., not more than 3 years old unless a lesser time is specified in the solicitation) are posted in the Supplier Performance Risk System (SPRS) (<https://www.sprs.csd.disa.mil/>) for all covered contractor information systems relevant to the offer.

(2) If the Offeror does not have summary level scores of a current NIST SP 800-171 DoD Assessment (i.e., not more than 3 years old unless a lesser time is specified in the solicitation) posted in SPRS, the Offeror may conduct and submit a Basic Assessment to [webpmsmh@navy.mil](mailto:webpmsmh@navy.mil) for posting to SPRS in the format identified in paragraph (d) of this provision.

(d) Summary level scores. Summary level scores for all assessments will be posted 30 days post-assessment in SPRS to provide DoD Components visibility into the summary level scores of strategic assessments.

(1) Basic Assessments. An Offeror may follow the procedures in paragraph (c)(2) of this provision for posting Basic Assessments to SPRS.

(i) The email shall include the following information:

(A) Cybersecurity standard assessed (e.g., NIST SP 800-171 Rev 1).

(B) Organization conducting the assessment (e.g., Contractor self-assessment).

(C) For each system security plan (security requirement 3.12.4) supporting the performance of a DoD contract—

(1) All industry Commercial and Government Entity (CAGE) code(s) associated with the information system(s) addressed by the system security plan; and



(2) A brief description of the system security plan architecture, if more than one plan exists.

(D) Date the assessment was completed.

(E) Summary level score (e.g., 95 out of 110, NOT the individual value for each requirement).

(F) Date that all requirements are expected to be implemented (i.e., a score of 110 is expected to be achieved) based on information gathered from associated plan(s) of action developed in accordance with NIST SP 800-171.

(ii) If multiple system security plans are addressed in the email described at paragraph (d)(1)(i) of this section, the Offeror shall use the following format for the report:

System Security Plan	CAGE Codes supported by this plan	Brief description of the plan architecture	Date of assessment	Total Score	Date score of 110 will be achieved

(2) Medium and High Assessments. DoD will post the following Medium and/or High Assessment summary level scores to SPRS for each system assessed:

(i) The standard assessed (e.g., NIST SP 800-171 Rev 1).

(ii) Organization conducting the assessment, e.g., DCMA, or a specific organization (identified by Department of Defense Activity Address Code (DoDAAC)).

(iii) All industry CAGE code(s) associated with the information system(s) addressed by the system security plan.

(iv) A brief description of the system security plan architecture, if more than one system security plan exists.

(v) Date and level of the assessment, i.e., medium or high.

(vi) Summary level score (e.g., 105 out of 110, not the individual value assigned for each requirement).

(vii) Date that all requirements are expected to be implemented (i.e., a score of 110 is expected to be achieved) based on information gathered from associated plan(s) of action developed in accordance with NIST SP 800-171.

(3) Accessibility.

(i) Assessment summary level scores posted in SPRS are available to DoD personnel, and are protected, in accordance with the standards set forth in DoD Instruction 5000.79, Defense-wide Sharing and Use of Supplier and Product Performance Information (PI).

(ii) Authorized representatives of the Offeror for which the assessment was conducted may access SPRS to view their own summary level scores, in accordance with the SPRS Software User's Guide for Awardees/Contractors available at [https://www.sprs.csd.disa.mil/pdf/SPRS\\_Awardee.pdf](https://www.sprs.csd.disa.mil/pdf/SPRS_Awardee.pdf).

(iii) A High NIST SP 800-171 DoD Assessment may result in documentation in addition to that listed in this section. DoD will retain and protect any such documentation as "Controlled Unclassified Information (CUI)" and intended for internal DoD use.

only. The information will be protected against unauthorized use and release, including through the exercise of applicable exemptions under the Freedom of Information Act (e.g., Exemption 4 covers trade secrets and commercial or financial information obtained from a contractor that is privileged or confidential).

**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))

(b) The Offeror represents that—

- (1) It is ☐ is not ☐ a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and
- (2) It is ☐ is not ☐ a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(Applicable to all solicitations)

**52.223-22 PUBLIC DISCLOSURE OF GREENHOUSE GAS EMISSIONS AND REDUCTION GOALS--REPRESENTATION (DEC 2016)**  
(IAW FAR 23.804(b))

(b) Representation. [Offeror is to check applicable blocks in paragraphs (b)(1) and (2).]

- (1) The Offeror (itself or through its immediate owner or highest-level owner) ☐ does, ☐ does not publicly disclose greenhouse gas emissions, i.e., make available on a publicly accessible Web site the results of a greenhouse gas inventory, performed in accordance with an accounting standard with publicly available and consistently applied criteria, such as the Greenhouse Gas Protocol Corporate Standard.
- (2) The Offeror (itself or through its immediate owner or highest-level owner) ☐ does, ☐ does not publicly disclose a quantitative greenhouse gas emissions reduction goal, i.e., make available on a publicly available Web site a target to reduce absolute emissions or emissions intensity by a specific quantity or percentage.
- (3) A publicly accessible Web site includes the Offeror's own Web site or a recognized, third-party greenhouse gas emissions reporting program.

(c) If the Offeror checked "does" in paragraphs (b)(1) or (b)(2) of this provision, respectively, the Offeror shall provide the publicly accessible Web site(s) where greenhouse gas emissions and/or reduction goals are reported:\_\_\_\_\_.

(Applicable to all solicitations except commercial)

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))

(Applicable to solicitations except as provided in 4.1102(a))

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

(Applicable to solicitations when there is a requirement to be registered in SAM or a requirement to have a DUNS number)

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

(Applicable in all solicitations)

**52.204-24**

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

The Offeror shall not complete the representation at paragraph (d)(1) of this provision if the Offeror has represented that it “does not provide covered 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” in paragraph (c)(1) in the provision at 52.204–26, Covered Telecommunications Equipment or Services—Representation, or in paragraph (v)(2)(i) of the provision at 52.212–3, Offeror Representations and Certifications—Commercial Products and Commercial Services. The Offeror shall not complete the representation in paragraph (d)(2) of this provision if the Offeror has represented that it “does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services” in paragraph (c)(2) of the provision at 52.204–26, or in paragraph (v)(2)(ii) of the provision at 52.212–3.

(a) Definitions. As used in this provision-

Backhaul, covered telecommunications equipment or services, critical technology, interconnection arrangements, reasonable inquiry, roaming, and substantial or essential component have the meanings provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) Prohibition. (1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Nothing in the prohibition shall be construed to—

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract or extending or renewing a contract with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract. Nothing in the prohibition shall be construed to—

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) for entities excluded from receiving federal awards for “covered telecommunications equipment or services.”

(d) Representations. The Offeror represents that—

(1) It [ ] will, [ ] will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation. The Offeror shall provide the additional disclosure information required at paragraph (e)(1) of this section if the Offeror responds “will” in paragraph (d)(1) of this section; and

(2) After conducting a reasonable inquiry, for purposes of this representation, the Offeror represents that—

It [ ] does, [ ] does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services. The Offeror shall provide the additional disclosure information required at paragraph (e)(2) of this section if the Offeror responds “does” in paragraph (d)(2) of this section.

(e) Disclosures. (1) Disclosure for the representation in paragraph (d)(1) of this provision. If the Offeror has responded “will” in the representation in paragraph (d)(1) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment—

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the original equipment manufacturer (OEM) or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(ii) For covered services—

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the Product Service Code (PSC) of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(2) Disclosure for the representation in paragraph (d)(2) of this provision. If the Offeror has responded “does” in the representation in paragraph (d)(2) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment—

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

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

(ii) For covered services—

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the PSC of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(End of provision)

(a) Definitions. As used in this provision, “covered telecommunications equipment or services” and “reasonable inquiry” have the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) for entities excluded from receiving federal awards for “covered telecommunications equipment or services”.

(c) Representations.

(1) The Offeror represents that it [ ] does, [ ] does not provide covered 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.

(2) After conducting a reasonable inquiry for purposes of this representation, the offeror represents that it [ ] does, [ ] does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services.

(Applicable to all solicitations)

(Applicable in all solicitations, including solicitations using FAR part 12 procedures for the acquisition of commercial items, except for solicitations solely for the acquisition of commercially available off-the-shelf (COTS) items)

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

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

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

**52.215-7013 SUPPLIES AND SERVICES PROVIDED BY NONTRADITIONAL DEFENSE  
CONTRACTORS (JAN 2018)**  
(IAW DFARS 215.408(6))

(Applicable in all solicitations)

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

The Government contemplates award of a (see individual line item) contract resulting from this solicitation.

(Applicable to all solicitations, unless the solicitation is for a fixed-price acquisition made under simplified acquisition procedures or is for Information for planning purposes)

**52.225-7973 PROHIBITION ON THE PROCUREMENT OF FOREIGN-MADE UNMANNED AIRCRAFT  
SYSTEMS (DEVIATION 2020-O0015) (MAY 2020)**  
(IAW DEVIATION 2020-O0015)

(Applicable to solicitations, including solicitations using FAR part 12 procedures for the acquisition of commercial items, unless—

(a) The acquisition is for—

(1) Counter-unmanned aircraft system surrogate testing and training; or

(2) Intelligence, electronic warfare, and information warfare operations, testing, analysis, and training; or

(b) A waiver has been granted by the Secretary of Defense in accordance with section 848 of the National Defense Authorization Act for Fiscal Year 2020 (Pub. L. 116- 92).)

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

This solicitation incorporated one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

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

<https://acquisition.gov/browse/index/far>

<https://acquisition.gov/dfars>

<https://acquisition.gov/affars>

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

(Applicable to provisions incorporated by reference)