REQUEST FOR QUOTATION
(THIS IS NOT AN ORDER)

THIS RFQ ☐ IS ☒ IS NOT A SMALL BUSINESS SET-ASIDE

1. REQUEST NO.	2. DATE ISSUED	3. REQUISITION/PURCHASE REQUEST NO.	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
N0042126Q1242				

5a. ISSUED BY NAVAL AIR WARFARE CENTER AIR DIV
BUILDING 439 SUITE F, 47110 LILJENCRANTZ ROAD UNIT 7 PATUXENT RIVER, MD 20670-1545 UNITED STATES

6. DELIVER BY (Date)

5b. FOR INFORMATION CALL (NO COLLECT CALLS)

NAME	TELEPHONE NUMBER	
	AREA CODE	NUMBER
Janae Lester	240	434-8323

7. DELIVERY
☒ FOB DESTINATION ☐ OTHER (See Schedule)

9. DESTINATION
a. NAME OF CONSIGNEE

8. TO:

a. NAME	b. COMPANY	b. STREET ADDRESS

c. STREET ADDRESS	c. CITY

d. CITY	e. STATE	f. ZIP CODE	d. STATE	e. ZIP CODE

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date)

30 Jun 2026

IMPORTANT: This is a request for information and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter.

11. SCHEDULE (Include applicable Federal, State and local taxes)

ITEM NO. (a)	SUPPLIES/ SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	See Schedule				

12. DISCOUNT FOR PROMPT PAYMENT	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS NUMBER	PERCENTAGE

NOTE: Additional provisions and representations ☐ are ☒ are not attached.

13. NAME AND ADDRESS OF QUOTER	14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION	15. DATE OF QUOTATION
a. NAME OF QUOTER		
b. STREET ADDRESS	16. SIGNER	
	a. NAME (Type or print)	b. TELEPHONE AREA CODE
c. COUNTY		
d. CITY / e. STATE / f. ZIP CODE	c. TITLE (Type or print)	NUMBER

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STANDARD FORM 18 (REV. 6-95)
Prescribed by GSA-FAR (48 CFR) 53.215-1(a)

Created On:
23 Jun 2026, 16:34 PM Greenwich Mean Time

Section A - Solicitation/Contract Form

Nitrogen Generator Service

U.S Government ~ Tax Exempt

ISSUED BY:
Name: JaNae Lester (Williams)
Email: janae.a.lester.civ@us.navy.mil

VENDOR CONTACT:
Cage Code:
Company POC:
Phone:
Email:

Reference Your Quote:

TECHNICAL POC:
Name:
Email:

WAWF ACCEPTOR:

PAYMENT/INVOICING ISSUES: PLEASE CONTACT COMPTROLLER BELOW.
N64142 NAWCAD
COMPTROLLER
INTERNAL ENTITLEMENTS TEAM BLDG 440 ROOM 25
47122 LILJENCRANTZ ROAD
PATUXENT RIVER, MD 20670-1549
INTERNAL ENTITLEMENTS TEAM 301-342-9586
EMAIL: PAXR_ACCT_INTERNAL_ENTITLEMENTS@NAVY.MIL

WAWF Invoicing Help & Instructions:
Visit the website at https://wawf.eb.mil/ and you can find help via the link "Vendors - Getting Started Help" under the New User section.

EARLY AND PARTIAL SHIPMENTS ARE ACCEPTABLE

VENDOR – IF ELECTRONIC EQUIPMENT, PLEASE MARK BOX/PACKAGE CONTAINING ELECTRONIC EQUIPMENT WITH THE “DO NOT SCAN” STICKER

RECEIVING DOC HOURS ARE MONDAY THROUGH FRIDAY, 0630-1500 EST.

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	GENIUS NM32LA 110V SLO Internal Number: 1022456532 Pricing Arrangement: Firm Fixed Price	1	Each		
0002	GENIUS NM32LA 110V SLO Internal Number: 1022456532 Pricing Arrangement: Firm Fixed Price	1	Each		
0003	NM32LA-A - SL0 Internal Number: 1022456532 Pricing Arrangement: Firm Fixed Price	1	Each		
0004	GENIUS 1052 - SL0 Internal Number: 1022456532 Pricing Arrangement: Firm Fixed Price	1	Each		
0005	GENIUS 1052 - SL0 Internal Number: 1022456532 Pricing Arrangement: Firm Fixed Price	1	Each		
0006	GENIUS 1053 - SL0 Internal Number: 1022456532 Pricing Arrangement: Firm Fixed Price	1	Each		
0007	GENIUS 1053 - SL0 Internal Number: 1022456532 Pricing Arrangement: Firm Fixed Price	1	Each		
0008	INTURA H2 1500 - SL0 Internal Number: 1022456532 Pricing Arrangement: Firm Fixed Price	1	Each		
0009	INTURA H2 1500 - SL0 Internal Number: 1022456532 Pricing Arrangement: Firm Fixed Price	1	Each		
	PRECISION COMPTRESSED AIR 110V SLO				

0010	Internal Number: 1022456532 Pricing Arrangement: Firm Fixed Price	1	Each		

Section C - Description/Specifications/Statement of Work

Peak Scientific Gas Generators Service Contract

Statement of Work (SOW)

Preventative Maintenance and On-Demand Service Contract for Peak Scientific Gas Generators

A. SCOPE

The United States Naval Fuels & Lubricants Chemistry Laboratory, located in the Propulsion Systems Evaluation Facility (PSEF) aboard Naval Air Station Patuxent River, performs advanced chemical analyses on fuels and lubricants used by the aircraft and ships of the naval fleet. In the event of service issues in the field, rapid and accurate results are required to maintain operations and avoid potentially catastrophic outcomes. To accomplish this, the equipment used to perform these chemical analyses must be supplied with gases above specified purities. PSEF uses gas generators from Peak Scientific to meet these requirements, therefore these generators must always be maintained at the highest standards by a licensed and authorized technician to continue regular operation and avoid voiding OEM warranty. The PSEF Chemistry laboratory plans to issue a maintenance/service contract for the following equipment:

B. TASKING:

Units:

Model	**Serial Number**
Genius 1052	771047156
Genius 1052	771060451
Genius 1053	721060969
Genius 1053	724020237
NM32LA	771051283
NM32LA	771050036
NM32LA	A15-06-483
Intura H2 1500	725090445
Intura H2 1500	725090453
Precision Compression Air 110V	724050111

Conditions:

The contract shall supply to NAVAIR AB44100 Air Systems Group Fuels and Lubricants Branch service agreements that comply with the following requirements:

- At least one on-site preventative maintenance visit per year per unit by facility trained engineer
- Initial PM no later than 3 months from contract start date
- All maintenance, parts, labor, and engineer travel charges shall be covered under the cost of the service agreement
- Compressor repair or replacement when internal compressors to the generator fail
- Breakdown and repair services to include parts, labor, and engineer travel charges are included in service agreement
- On-site response time of 5 working days from breakdown/repair
- Online Technical Support
- Warranty of parts and work

C. DELIVERABLES/LOGISTICS:

Maintenance/Service shall be provided at the following address:

22229 Elmer Road, PSEF Building 2360

Patuxent River, MD 20670

Primary POC:

Eric Johnson

Email: eric.m.johnson303.ctr@us.navy.mil

Phone: (703) 626-3769

Secondary POC:

Lena Flynn

Phone: (301) 757-3375

Email: lena.e.flynn.civ@us.navy.mil

Period of Performance (POP)

The period of performance shall be 08/01/2026 - 07/31/2027. This period of performance has been selected for the convenience of the government to align future performance periods with calendar years.

Charging Objects:

T&E SCC (80AB4SD025)

- Genius NM32LA; 771051283
- Genius NM32LA; 771050036
- NM32LA-A-SL0; A15-06-483
- Intura H2 1500 - SL0; 725090453
- Precision Compression Air 110V - SL0; 724050111

R&D SCC (80AB4SD003)

- Genius 1052 - SL0, 771047156
- Genius 1052 - SL0, 771060451
- Genius 1053 - SL0, 721060969
- Genius 1053 - SL0, 724020237
- Intura H2 1500 - SL0; 725090445

The total cost of this contract shall be billed within 30 days of the award date.

D. COMMUNICATION:

Direct communication between the laboratory and OEM shall be allowed to facilitate troubleshooting and repairs of instrumentation.

Requirements

Maintenance for Nitrogen Generator Service

Section D - Packaging and Marking

Section E - Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00421 CountryCode: USA COMMANDER NAVAL AIR WARFARE CENTER AIR DIV, 47179 VAUGHN ROAD BLDG 665 PATUXENT RIVER, MD 20670-5000 UNITED STATES Lena Flynn, TPOC Email: lena.e.flynn.civ@us.navy.mil Telephone: 301-757-3375
0002	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00421 CountryCode: USA COMMANDER NAVAL AIR WARFARE CENTER AIR DIV, 47179 VAUGHN ROAD BLDG 665 PATUXENT RIVER, MD 20670-5000 UNITED STATES Lena Flynn, TPOC Email: lena.e.flynn.civ@us.navy.mil Telephone: 301-757-3375
0003	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00421 CountryCode: USA COMMANDER NAVAL AIR WARFARE CENTER AIR DIV, 47179 VAUGHN ROAD BLDG 665 PATUXENT RIVER, MD 20670-5000 UNITED STATES Lena Flynn, TPOC Email: lena.e.flynn.civ@us.navy.mil Telephone: 301-757-3375
0004	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria.

	DoDAAC: N00421 CountryCode: USA COMMANDER NAVAL AIR WARFARE CENTER AIR DIV, 47179 VAUGHN ROAD BLDG 665 PATUXENT RIVER, MD 20670-5000 UNITED STATES Lena Flynn, TPOC Email: lena.e.flynn.civ@us.navy.mil Telephone: 301-757-3375
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0006	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00421 CountryCode: USA COMMANDER NAVAL AIR WARFARE CENTER AIR DIV, 47179 VAUGHN ROAD BLDG 665 PATUXENT RIVER, MD 20670-5000 UNITED STATES Lena Flynn, TPOC Email: lena.e.flynn.civ@us.navy.mil Telephone: 301-757-3375
0007	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00421 CountryCode: USA COMMANDER NAVAL AIR WARFARE CENTER AIR DIV, 47179 VAUGHN ROAD BLDG 665 PATUXENT RIVER, MD 20670-5000 UNITED STATES Lena Flynn, TPOC Email: lena.e.flynn.civ@us.navy.mil Telephone: 301-757-3375
	Inspection and Acceptance Location

0008	Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00421 CountryCode: USA COMMANDER NAVAL AIR WARFARE CENTER AIR DIV, 47179 VAUGHN ROAD BLDG 665 PATUXENT RIVER, MD 20670-5000 UNITED STATES Lena Flynn, TPOC Email: lena.e.flynn.civ@us.navy.mil Telephone: 301-757-3375
0009	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00421 CountryCode: USA COMMANDER NAVAL AIR WARFARE CENTER AIR DIV, 47179 VAUGHN ROAD BLDG 665 PATUXENT RIVER, MD 20670-5000 UNITED STATES Lena Flynn, TPOC Email: lena.e.flynn.civ@us.navy.mil Telephone: 301-757-3375
0010	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: N00421 CountryCode: USA COMMANDER NAVAL AIR WARFARE CENTER AIR DIV, 47179 VAUGHN ROAD BLDG 665 PATUXENT RIVER, MD 20670-5000 UNITED STATES Lena Flynn, TPOC Email: lena.e.flynn.civ@us.navy.mil Telephone: 301-757-3375

Section F - Deliveries or Performance

Overall Contract Delivery Period

Contractor
Destination

Line Item	Delivery Schedule	Quantity	Address and POC
0001	Delivery Cycle From 01 Aug 2026 to 31 Jul 2027 Period of Performance From 01 Aug 2026 To 31 Jul 2027	1 Each	Ship To DoDAAC: N00421 CountryCode: USA COMMANDER NAVAL AIR WARFARE CENTER AIR DIV, 22229 Elmer Road, PSEF Building 2360 PATUXENT RIVER, MD 20670-5000 UNITED STATES Lena Flynn, TPOC Email: lena.e.flynn.civ@us.navy.mil Telephone: 301-757-3375
0002	Delivery Cycle From 01 Aug 2026 to 31 Jul 2027 Period of Performance From 01 Aug 2026 To 31 Jul 2027	1 Each	Ship To DoDAAC: N00421 CountryCode: USA COMMANDER NAVAL AIR WARFARE CENTER AIR DIV, 22229 Elmer Road, PSEF Building 2360 PATUXENT RIVER, MD 20670-5000 UNITED STATES Lena Flynn, TPOC Email: lena.e.flynn.civ@us.navy.mil Telephone: 301-757-3375
0003	Delivery Cycle From 01 Aug 2026 to 31 Jul 2027 Period of Performance From 01 Aug 2026	1 Each	Ship To DoDAAC: N00421 CountryCode: USA COMMANDER NAVAL AIR WARFARE CENTER AIR DIV, 22229 Elmer Road, PSEF Building 2360 PATUXENT RIVER, MD 20670-5000 UNITED STATES Lena Flynn, TPOC Email: lena.e.flynn.civ@us.navy.mil Telephone: 301-757-3375

	To 31 Jul 2027		
0004	Delivery Cycle From 01 Aug 2026 to 31 Jul 2027 Period of Performance From 01 Aug 2026 To 31 Jul 2027	1 Each	Ship To DoDAAC: N00421 CountryCode: USA COMMANDER NAVAL AIR WARFARE CENTER AIR DIV, 22229 Elmer Road, PSEF Building 2360 PATUXENT RIVER, MD 20670-5000 UNITED STATES Lena Flynn, TPOC Email: lena.e.flynn.civ@us.navy.mil Telephone: 301-757-3375
0005	Delivery Cycle From 01 Aug 2026 to 31 Jul 2027 Period of Performance From 01 Aug 2026 To 31 Jul 2027	1 Each	Ship To DoDAAC: N00421 CountryCode: USA COMMANDER NAVAL AIR WARFARE CENTER AIR DIV, 22229 Elmer Road, PSEF Building 2360 PATUXENT RIVER, MD 20670-5000 UNITED STATES Lena Flynn, TPOC Email: lena.e.flynn.civ@us.navy.mil Telephone: 301-757-3375
0006	Delivery Cycle From 01 Aug 2026 to 31 Jul 2027 Period of Performance From 01 Aug 2026 To 31 Jul 2027	1 Each	Ship To DoDAAC: N00421 CountryCode: USA COMMANDER NAVAL AIR WARFARE CENTER AIR DIV, 22229 Elmer Road, PSEF Building 2360 PATUXENT RIVER, MD 20670-5000 UNITED STATES Lena Flynn, TPOC Email: lena.e.flynn.civ@us.navy.mil Telephone: 301-757-3375
	Delivery Cycle From 01 Aug 2026 to 31 Jul 2027	1 Each	Ship To DoDAAC: N00421 CountryCode: USA COMMANDER

0007	Period of Performance From 01 Aug 2026 To 31 Jul 2027		NAVAL AIR WARFARE CENTER AIR DIV, 22229 Elmer Road, PSEF Building 2360 PATUXENT RIVER, MD 20670-5000 UNITED STATES Lena Flynn, TPOC Email: lena.e.flynn.civ@us.navy.mil Telephone: 301-757-3375
0008	Delivery Cycle From 01 Aug 2026 to 31 Jul 2027 Period of Performance From 01 Aug 2026 To 31 Jul 2027	1 Each	Ship To DoDAAC: N00421 CountryCode: USA COMMANDER NAVAL AIR WARFARE CENTER AIR DIV, 22229 Elmer Road, PSEF Building 2360 PATUXENT RIVER, MD 20670-5000 UNITED STATES Lena Flynn, TPOC Email: lena.e.flynn.civ@us.navy.mil Telephone: 301-757-3375
0009	Delivery Cycle From 01 Aug 2026 to 31 Jul 2027 Period of Performance From 01 Aug 2026 To 31 Jul 2027	1 Each	Ship To DoDAAC: N00421 CountryCode: USA COMMANDER NAVAL AIR WARFARE CENTER AIR DIV, 22229 Elmer Road, PSEF Building 2360 PATUXENT RIVER, MD 20670-5000 UNITED STATES Lena Flynn, TPOC Email: lena.e.flynn.civ@us.navy.mil Telephone: 301-757-3375
0010	Delivery Cycle From 01 Aug 2026 to 31 Jul 2027	1 Each	Ship To DoDAAC: N00421 CountryCode: USA COMMANDER NAVAL AIR WARFARE CENTER AIR DIV, 22229 Elmer Road, PSEF Building 2360 PATUXENT RIVER, MD 20670-5000 UNITED STATES Lena Flynn, TPOC Email: lena.e.flynn.civ@us.navy.mil Telephone: 301-757-3375

	Period of Performance From 01 Aug 2026 To 31 Jul 2027		

FAR Clauses Incorporated by Reference

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

Section G - Contract Administration Data

DFARS Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Full Text

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

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items-

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

___

(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.

__2-in-1__

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

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

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

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

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

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

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

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	_N64142__
Issue By DoDAAC	__N00421__
Admin DoDAAC	__N00421__
Inspect By DoDAAC	__N00421__
Ship To Code	__N00421__
Ship From Code	____
Mark For Code	____
Service Approver (DoDAAC)	__N00421__
Service Acceptor (DoDAAC)	__N00421__
Accept at Other DoDAAC	____
LPO DoDAAC	____

DCAA Auditor DoDAAC	____
Other DoDAAC(s)	____

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

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

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

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

(g) *WAWF point of contact.*

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

__John Kelly, 301-757-3420, john.j.kelly126.civ@us.navy.mil__

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

Ben Flores, benjamin.r.flores3.civ@us.navy.mil

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

(End of clause)

Section H - Special Contract Requirements

Section I - Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.204-19	Incorporation by Reference of Representations and Certifications.	Dec 2014		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	Feb 2026		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	Apr 2026		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	Feb 2026		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.232-8	Discounts for Prompt Payment.	Feb 2002		
52.232-11	Extras.	Apr 1984		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 2026		
52.249-1	Termination for Convenience of the Government (Fixed-Price) (Short Form).	Apr 1984		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7003	Control of Government Personnel Work Product.	Apr 1992		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	May 2024		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.225-7048	Export-Controlled Items.	Jun 2013		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	Jan 2023		
252.243-7001	Pricing of Contract Modifications.	Dec 1991		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

FAR Clauses Incorporated by Full Text

52.219-28	**Postaward Small Business Program Rerepresentation. (Deviation 2026-O0038) (Alternate I)**	**(Feb 2026)**	**Alternate I**	**(Feb 2026)**

Alternate I (FEB 2026) (DEVIATION 2026-O0038). As prescribed in 19.101(a)(2)(iii)(B), substitute the following paragraph (g)(1) for paragraph (g)(1) of the basic clause:

(g)(1) The Contractor represents its small business size status for each one of the NAICS codes assigned to this contract.

NAICS Code	Small business concern (yes/no)

[*Contracting Officer to insert NAICS codes.*]

52.219-28 Postaward Small Business Program Rerepresentation. (Deviation 2026-O0038) (Feb 2026)

POSTAWARD SMALL BUSINESS PROGRAM REREPRESENTATION (FEB 2026) (DEVIATION 2026-O0038)

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

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern-

(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in its field of operation, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause.

(2) *Affiliates*, as used in this definition, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

(b) If the Contractor represented that it was a small business concern, a small disadvantaged business concern, or a joint venture that was any of the small business concerns identified in 19.000(a)(3) prior to award of this contract, the Contractor shall rerepresent its size and socioeconomic status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts-

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code(s) assigned to this contract. The small business size standard corresponding to this NAICS code(s) can be found at https://www.sba.gov/document/support--table-size-standards.

(d) The small business size standard for a Contractor providing an end item that it does not manufacture, process, or produce itself, for a contract other than a construction or service contract, is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519, if the acquisition-

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

(2) Used the HUBZone price evaluation preference regardless of dollar value, unless the Contractor waived the price evaluation preference; or

(3) Was 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.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the representation(s) required by paragraph (b) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The Contractor shall notify the contracting officer in writing within the timeframes specified in paragraph (b) of this clause, that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following 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 (g)(1) of this clause*.] The Contractor represents that it ☐ is, ☐ is not, a small disadvantaged business concern as defined in 13 CFR 124.1001.

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

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

(5) *Service-disabled veteran-owned small business (SDVOSB) joint venture eligible under the SDVOSB Program*. The Contractor represents that it ☐ is, ☐ is not an SDVOSB joint venture eligible under the SDVOSB Program that complies with the requirements of 13 CFR 128.402. [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __.]

(6) *HUBZone joint venture eligible under the HUBZone Program.*[*Complete only if the offeror is a HUBZone small business concern.*] The offeror represents, as part of its offer, that It ☐ is, ☐ is not a HUBZone joint venture that complies with the requirements of 13 CFR 126.616(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: .] Each HUBZone small business concern participating in the HUBZone joint venture must be certified as a HUBZone concern. [____Contractor to sign and date and insert authorized signer's name and title.]

(End of clause)

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

CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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

____ ____ ____[Insert one or more Internet addresses]

(End of clause)

52.252-4 Alterations in Contract. (Apr 1984)

ALTERATIONS IN CONTRACT (APR 1984)

Portions of this contract are altered as follows:

____ ____ ____

(End of clause)

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

AUTHORIZED DEVIATIONS IN CLAUSES (NOV 2020)

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

(b) The use in this solicitation or contract of any ____[insert regulation name] (48 CFR ____) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

Section J - List of Attachments

Section K - Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Full Text

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

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

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

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

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

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

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

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

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

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

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

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

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

(End of provision)

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

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	Jan 2017		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	Feb 2026		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	Mar 2023		
252.215-7013	Supplies and Services Provided by Nontraditional Defense Contractors.	Jan 2023		

FAR Clauses Incorporated by Full Text

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

SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

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

_____[Insert one or more Internet addresses]

(End of provision)

52.252-3 Alterations in Solicitation. (Apr 1984)

ALTERATIONS IN SOLICITATION (APR 1984)

Portions of this solicitation are altered as follows:

___ ___ ___

(End of clause)

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

AUTHORIZED DEVIATIONS IN PROVISIONS (NOV 2020)

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

(b) The use in this solicitation of any ____[insert regulation name](48 CFR Chapter____) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

Section M - Evaluation Factors for Award