# SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

| 1. REQUISITION NUMBER | PAGE 1 OF 25 |
|---|---|

| 2. CONTRACT NUMBER | 3. AWARD/EFFECTIVE DATE | 4. ORDER NUMBER | 5. SOLICITATION NUMBER | 6. SOLICITATION ISSUE DATE |
|---|---|---|---|---|
| | | | W519TC26QA128 | 23 APR 2026 |

| 7. FOR SOLICITATION INFORMATION CALL: | a. NAME | b. TELEPHONE NUMBER *(No collect calls)* | 8. OFFER DUE DATE/ LOCAL TIME |
|---|---|---|---|
| | MEREDITH BLOCKER | 520-693-0017 | 25 MAY 2026 08:00 AM |

9. ISSUED BY CODE W519TC

W6QK ACC-RI
ACC ROCK ISLAND BLDG 60, 3055 RODMAN AVE
ROCK ISLAND, IL 61299-0000
UNITED STATES
MEREDITH BLOCKER, EMAIL: MEREDITH.S.BLOCKER.CIV@ARMY.MIL
TELEPHONE: 520-693-0017

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

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

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 332710

SIZE STANDARD:

| 11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED | 12. DISCOUNT TERMS | 13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700) | 13b. RATING / 14. METHOD OF SOLICITATION |
|---|---|---|---|
| ☐ SEE SCHEDULE | | ☐ | ☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP) |

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

18a. PAYMENT WILL BE MADE BY CODE

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

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

| 19. ITEM NUMBER | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|---|---|---|---|---|---|
| | SEE CONTINUATION<br>*(Use Reverse and/or Attach Additional Sheets as Necessary)* | | | | |

25. ACCOUNTING AND APPROPRIATION DATA

SEE CONTINUATION

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

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

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

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

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

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

| 30b. NAME AND TITLE OF SIGNER *(Type or print)* | 30c. DATE SIGNED | 31b. NAME OF CONTRACTING OFFICER *(Type or print)* | 31c. DATE SIGNED |
|---|---|---|---|
| | | | |

## Solicitation/Contract Form Continuation

Instrument Name: M182A1 Gear Cutting

**SOLICITATION NARRATIVE**

1. The Army Contracting Command - Rock Island (ACC-RI), CCRI-AIH hereby issues Solicitation W519TC26QA128 for M182A1 Gear Cutting in support of the Rock Island Arsenal -Joint Manufacturing and Technology Center (RIA-JMTC). This solicitation will be issued in accordance with FAR Part 12 (Acquisition of Commercial Items).

| CLIN | DRAWING NUMBER | Part # | QTY |
|---|---|---|---|
| 0001 | IAW DRAWING 10925680 - REV J | 10925680G | 26 |
| 0002 | IAW DRAWING 10953662- REV EZ01 | 10953662C | 23 |
| 0003 | IAW DRAWING 10925678 - REV FZ01 | 10925678D | 44 |
| 0004 | IAW DRAWING 10923030 REV H | 10923030M | 20 |
| 0005 | IAW 10925679 REV G | 10925679D | 26 |

**Drawings are Distribution A**

Attachment 0001 - M182A1 Gear Cutting - Technical Data Package - SOW, Distribution A Drawings and QAP

**Proposal Due Date: 25 MAY 2026 at 0800 AM Central Time Zone**

The Government intends to award one (1) Firm Fixed Price (FFP) purchase order to the lowest price, responsive, and responsible contractor whose quote conforms to the terms and conditions of the solicitation and represents the lowest total evaluated price.

Contractors are responsible for providing their best price at the time of the quote submission. Contractor's responsibility will be determined as outlined in FAR 9.104-1. The Government intends to evaluate proposals and issue an award without discussions with Offerors (except for clarifications as described in FAR 15.306(a).

2. **All offerors must complete the following provision contained within this solicitation if they have not completed it within the System for Award Management (SAM). Failure to comply may result in your firm being considered non-compliant.**

FAR 52.204-24 - Representation Regarding certain Telecommunications and Video Surveillance Services or Equipment

3. Quotes shall include delivery of supplies to Rock Island Arsenal, IL 61299

**4. Certificate of Conformance and Certified Test Report Shall be provided with each shipment.**

5. Payment will be made by the Defense Finance and Accounting Service (DFAS) via Wide Area Workflow (WAWF).

6. **On time delivery is very critical.** Therefore, the contractor must adhere to the delivery requirements indicated in the subsequent award. Failure to comply with the contractual delivery schedule in the subsequent award may result in termination of the order or require consideration if the Government elects to extend the delivery. The Government is not required to extend the delivery schedule of you encounter delays. The non-availability of raw materials, subcontractor issues, scheduling conflicts, etc. are not acceptable excuses for failing to meet the delivery schedule in the subsequent award.

7. Army Contracting Command Government Points of Contact (POC):

Contract Specialist: Meredith Blocker - Meredith.s.blocker.civ@army.mil

Contracting Officer: Daniel Sinnott - Daniel.s.sinnott.civ@army.mil

8. Visitor Access Passes as of 2/27/2025

Rock Island Arsenal (RIA) Visitor Access Passes are issued to individuals, not companies or groups. All visitors, to include transportation and freight services, official and unofficial, are highly suggested to pre-register at least three (3) business days prior to their visit. Pre-registration of visitors allows for the National Crime Information Center NCIC-III background check to be conducted prior to the individual arriving at RIA, reducing their wait time upon arrival.

It is the responsibility of the prime contractor to ensure that this information is passed along to any subcontractor or transportation provider used during the performance of this purchase order. DRIVERS WHO DO NOT MEET THE INSTALLATION ACCESS REQUIREMENTS WILL NOT BE ALLOWED ON THE INSTALLLATION AND WILL BE TURNED AWAY.

The Visitor Access Form, instructions, and "How Do I Get On Post?" flowchart can be found at https://home.army.mil/ria/about/visitor-information, click on Pass Request Information (middle right), to Visitor Access Form.

All visitors must process through the Moline Visitor Center Gate (I-74) off of River Drive in Moline, IL. Visitors (to include transportation and freight providers) will require proper identification to access RIA. POC for this Policy is RIA Visitor Center, email: usarmy.ria.imcom.mbx.usag-access-request@army.mil  Their phone number is 309-782-1337.

RECEIVING HOURS OF OPERATION:

**Monday - Friday, 6:30am to 2:00pm CST - Excluding Federal Holidays**

Deliveries before or after the above stated hours will be turned away.

Appointments are not necessary.

**END OF SOLICITATION NARRATIVE**

*** END OF NARRATIVE ***

## Continuation of Supplies or Services and Prices/Costs

### Additional Information/Notes

| Item | Supplies/Service | Quantity | Unit | Unit Price | Amount |
|---|---|---|---|---|---|
| 0001 | Gear Ring Variable Recoil IAW DRAWING 10925680 - REV J Part #10925680G Certificate of Conformance is Required Distribution A Drawings. FOR ACC-RI INTERNAL USE ONLY Document Number: W52H1B609900G0<br>Manufacturer's CAGE: 19204<br>Manufacturer's Part Number: 10925680G<br>CLIN only - Requisition Document Number (MILSTRIP, DLMS, FEDSTRIP): W52H1B609900G0<br>Pricing Arrangement: Firm Fixed Price | 26 | Each | | |
| 0002 | GearShaft Bevel IAW DRAWING 10953662- REV EZ01 Part #10953662C Certificate of Conformance is Required Distribution A Drawings. FOR ACC-RI INTERNAL USE ONLY Document Number: W52H1B609900G2<br>Manufacturer's CAGE: 19204<br>Manufacturer's Part Number: 10953662C<br>CLIN only - Requisition Document Number (MILSTRIP, DLMS, FEDSTRIP): W52H1B609900G2<br>Pricing Arrangement: Firm Fixed Price | 23 | Each | | |
| 0003 | Gear Sector Variable Recoil IAW DRAWING 10925678 - REV FZ01 Part #10925678D Certificate of Conformance is Required Distribution A Drawings. FOR ACC-RI INTERNAL USE ONLY Document Number:W52H1B609900FY<br>Manufacturer's CAGE: 190204 | 44 | Each | | |

| | | | | | |
|---|---|---|---|---|---|
| | Manufacturer's Part Number: 10925678D<br>CLIN only - Requisition Document Number (MILSTRIP, DLMS, FEDSTRIP): W52H1B609900FZ<br>Pricing Arrangement: Firm Fixed Price | | | | |
| 0004 | Gear Shaft Bevel IAW DRAWING 10923030 REV H Part #10923030M Certificate of Conformance is Required Distribution A Drawings. FOR ACC-RI INTERNAL USE ONLY Document Number: W52H1B609900FV<br>Manufacturer's CAGE: 19207<br>Manufacturer's Part Number: 10923030M<br>Pricing Arrangement: Firm Fixed Price | 20 | Each | | |
| 0005 | Gear Spur Variable Recoil IAW 10925679 REV G Part# 10925679D Certificate of Conformance is Required Distribution A Drawings. FOR ACC-RI INTERNAL USE ONLY Document Number: W52H1B609900FZ<br>Manufacturer's CAGE: 19207<br>Manufacturer's Part Number: 10925679D<br>CLIN only - Requisition Document Number (MILSTRIP, DLMS, FEDSTRIP): W52H1B609900FZ<br>Pricing Arrangement: Firm Fixed Price | 26 | Each | | |

## Continuation of Description

**Requirements**
Gearshaft, bevel

0001
Product Service Code : 9640

0002
Product Service Code : 9640

0003
Product Service Code : 9640

0004
CLIN only - Requisition Document Number (MILSTRIP, DLMS, FEDSTRIP) : W52H1B609900FV
Product Service Code : 9640
Bill to Party: W52H1B

0005
Product Service Code : 9640

## Continuation of Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

| | |
|---|---|
| 0001 | Inspection and Acceptance Location<br><br>Both<br>Destination<br>Instructions: See Statement of Work (SOW)<br><br>DoDAAC: W52H1B<br>CountryCode: USA<br><br>W0K8 RIA INSTL STK REC ACCT<br>BLDG 299 GILLESPIE AV AND BECK LANE, ROCK ISLAND IL 61299-5000<br>ROCK ISLAND, IL 61299-5000<br>UNITED STATES |
| 0002 | Inspection and Acceptance Location<br><br>Both<br>Destination<br>Instructions: See Statement of Work (SOW)<br><br>DoDAAC: W52H1B<br>CountryCode: USA<br><br>W0K8 RIA INSTL STK REC ACCT<br>BLDG 299 GILLESPIE AV AND BECK LANE, ROCK ISLAND IL 61299-5000<br>ROCK ISLAND, IL 61299-5000<br>UNITED STATES |
| 0003 | Inspection and Acceptance Location<br><br>Both<br>Destination<br>Instructions: See Statement of Work (SOW)<br><br>DoDAAC: W52H1B<br>CountryCode: USA |

| | |
|---|---|
| | W0K8 RIA INSTL STK REC ACCT<br>BLDG 299 GILLESPIE AV AND BECK LANE, ROCK ISLAND IL 61299-5000<br>ROCK ISLAND, IL 61299-5000<br>UNITED STATES |
| 0004 | Inspection and Acceptance Location<br><br>Both<br>Destination<br>Instructions: See Statement of Work (SOW)<br><br>DoDAAC: W52H1B<br>CountryCode: USA<br><br>W0K8 RIA INSTL STK REC ACCT<br>BLDG 299 GILLESPIE AV AND BECK LANE, ROCK ISLAND IL 61299-5000<br>ROCK ISLAND, IL 61299-5000<br>UNITED STATES |
| 0005 | Inspection and Acceptance Location<br><br>Both<br>Destination<br>Instructions: See Statement of Work (SOW)<br><br>DoDAAC: W52H1B<br>CountryCode: USA<br><br>W0K8 RIA INSTL STK REC ACCT<br>BLDG 299 GILLESPIE AV AND BECK LANE, ROCK ISLAND IL 61299-5000<br>ROCK ISLAND, IL 61299-5000<br>UNITED STATES |

## Continuation of Deliveries or Performance

| | |
|---|---|
| 0001 | **Delivery Schedule**<br>Delivery Before<br>Delivery Date 15 Sep 2026<br>**Quantity** 26 Each<br><br>**Address and POC**<br>Ship To<br>DoDAAC: W52H1B<br>CountryCode: USA<br>W0K8 RIA INSTL STK REC ACCT<br>BLDG 299 GILLESPIE AV AND BECK LANE, ROCK ISLAND IL 61299-5000 ROCK ISLAND, IL 61299-5000 UNITED STATES<br><br>**Special Handling/Notes**<br>FoB Details<br><br>Party to Pay Transportation Cost: Contractor<br><br>Point Type: Destination |
| 0002 | **Delivery Schedule**<br>Delivery Before<br>Delivery Date 15 Sep 2026<br>**Quantity** 23 Each<br><br>**Address and POC**<br>Ship To<br>DoDAAC: W52H1B<br>CountryCode: USA<br>W0K8 RIA INSTL STK REC ACCT<br>BLDG 299 GILLESPIE AV AND BECK LANE, ROCK ISLAND IL 61299-5000 ROCK ISLAND, IL 61299-5000 UNITED STATES<br><br>**Special Handling/Notes** |

| | |
|---|---|
| | FoB Details<br><br>Party to Pay Transportation Cost: Contractor<br><br>Point Type: Destination |
| 0003 | **Delivery Schedule**<br>Delivery Before<br>Delivery Date 15 Sep 2026<br>**Quantity** 44 Each<br><br>**Address and POC**<br>Ship To<br>DoDAAC: W52H1B<br>CountryCode: USA<br>W0K8 RIA INSTL STK REC ACCT<br>BLDG 299 GILLESPIE AV AND BECK LANE, ROCK ISLAND IL 61299-5000 ROCK ISLAND, IL 61299-5000 UNITED STATES<br><br>**Special Handling/Notes**<br>FoB Details<br><br>Party to Pay Transportation Cost: Contractor<br><br>Point Type: Destination |
| 0004 | **Partial Delivery Schedule**<br>Delivery Required On<br>Delivery Date 15 Sep 2026<br>20 Each<br>**Quantity** 20 Each<br><br>**Address and POC**<br>Ship To<br>DoDAAC: W52H1B<br>CountryCode: USA |

| | |
|---|---|
| | W0K8 RIA INSTL STK REC ACCT<br>BLDG 299 GILLESPIE AV AND BECK LANE, ROCK ISLAND IL 61299-5000 ROCK ISLAND, IL 61299-5000 UNITED STATES<br><br>**Special Handling/Notes**<br>FoB Details<br><br>Party to Pay Transportation Cost: Contractor<br><br>Point Type: Destination |
| 0005 | **Delivery Schedule**<br>Delivery Before<br>Delivery Date 15 Sep 2026<br>**Quantity** 26 Each<br><br>**Address and POC**<br>Ship To<br>DoDAAC: W52H1B<br>CountryCode: USA<br>W0K8 RIA INSTL STK REC ACCT<br>BLDG 299 GILLESPIE AV AND BECK LANE, ROCK ISLAND IL 61299-5000 ROCK ISLAND, IL 61299-5000 UNITED STATES<br><br>**Special Handling/Notes**<br>FoB Details<br><br>Party to Pay Transportation Cost: Contractor<br><br>Point Type: Destination |

# 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. | 2017-01 | | |
| 52.204-13 | System for Award Management-Maintenance. (Deviation 2026-O0038) | 2026-02 | | |
| 52.212-4 | Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038) | 2026-02 | | |
| 52.222-50 | Combating Trafficking in Persons. (Deviation 2026-O0038) | 2026-02 | | |
| 52.226-8 | Encouraging Contractor Policies to Ban Text Messaging While Driving. | 2024-05 | | |
| 52.232-33 | Payment by Electronic Funds Transfer-System for Award Management. | 2018-10 | | |
| 52.232-40 | Providing Accelerated Payments to Small Business Subcontractors. | 2023-03 | | |
| 52.233-3 | Protest after Award. (Deviation 2026-O0038) | 2026-02 | | |
| 52.233-4 | Applicable Law for Breach of | 2026-02 | | |

Contract Claim. (Deviation 2026-O0038)

## 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. | 2011-09 | | |
| 252.203-7002 | Requirement to Inform Employees of Whistleblower Rights. | 2022-12 | | |
| 252.204-7012 | Safeguarding Covered Defense Information and Cyber Incident Reporting. | 2024-05 | | |
| 252.204-7018 | Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services. | 2023-01 | | |
| 252.223-7008 | Prohibition of Hexavalent Chromium. | 2023-01 | | |
| 252.225-7056 | Prohibition Regarding Business Operations with the Maduro Regime. | 2023-01 | | |
| 252.232-7003 | Electronic Submission of Payment Requests and Receiving Reports. | 2018-12 | | |
| 252.232-7010 | Levies on Contract Payments. | 2006-12 | | |

| | | |
|---|---|---|
| 252.245-7005 | Management and Reporting of Government Property. | 2024-01 |
| 252.247-7023 | Transportation of Supplies by Sea. | 2024-10 |

**DFARS Clauses Incorporated by Full Text**

| Number | Title | Effective Date | Alternate Deviation | Variation Effective Date |
|---|---|---|---|---|
| 252.232-7006 | Wide Area WorkFlow Payment Instructions. | 2023-01 | | |

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.

*Invoice and Receiving Report (combo)*

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

(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 | HQ0303 |
| Issue By DoDAAC | W519TC |
| Admin DoDAAC | W519TC |
| Inspect By DoDAAC | W52H1B |
| Ship To Code | W52H1B |
| Ship From Code | —— |
| Mark For Code | —— |
| Service Approver (DoDAAC) | W52H1B |
| | |

| | |
|---|---|
| Service Acceptor (DoDAAC) | W52H1B |
| Accept at Other DoDAAC | ——— |
| LPO DoDAAC | ——— |
| DCAA Auditor DoDAAC | ——— |
| Other DoDAAC(s) | ——— |

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

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

(g) *WAWF point of contact.*

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

*meredith.s.blocker.civ@army.mil*

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

(End of clause)

# Addendum to Contract Clauses

## FAR Clauses Incorporated by Reference

| Number | Title | Effective Date | Alternate Deviation | Variation Effective Date |
|---|---|---|---|---|
| 52.209-10 | Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038) | 2026-02 | | |
| 52.223-23 | Sustainable Products. (Deviation 2026-O0038) | 2026-02 | | |
| 52.240-91 | Security Prohibitions and Exclusions. (Deviation 2026-O0038) | 2026-02 | | |
| 52.244-6 | Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038) | 2026-02 | | |
| 52.245-1 | Government Property. | 2021-09 | | |
| 52.245-9 | Use and Charges. | 2012-04 | | |

## DFARS Clauses Incorporated by Reference

| Number | Title | Effective Date | Alternate Deviation | Variation Effective Date |
|---|---|---|---|---|
| 252.245-7003 | Contractor Property Management System Administration | 2025-01 | | |

# Solicitation Provisions

## FAR Provisions Incorporated by Reference

| Number | Title | Effective Date | Alternate Deviation | Variation Effective Date |
|---|---|---|---|---|
| 52.204-7 | System for Award Management-Registration. (Deviation 2026-O0038) | 2026-02 | | |
| 52.212-1 | Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038) | 2026-02 | | |

## DFARS Provisions Incorporated by Reference

| Number | Title | Effective Date | Alternate Deviation | Variation Effective Date |
|---|---|---|---|---|
| 252.203-7005 | Representation Relating to Compensation of Former DoD Officials. | 2022-09 | | |
| 252.204-7008 | Compliance with Safeguarding Covered Defense Information Controls. | 2016-10 | | |
| 252.204-7024 | Notice on the Use of the Supplier Performance Risk System. | 2023-03 | | |
| 252.225-7055 | Representation Regarding Business Operations with the Maduro Regime. | 2022-05 | | |

## DFARS Provisions Incorporated by Full Text

| Number | Title | Effective Date | Alternate Deviation | Variation Effective Date |
|---|---|---|---|---|
| 252.204-7017 | Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation. | 2021-05 | | |

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)

# Evaluation - Commercial Products and Commercial Services

## FAR Provisions Incorporated by Full Text

| Number | Title | Effective Date | Alternate Deviation | Variation Effective Date |
|---|---|---|---|---|
| 52.212-2 | Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038) | 2026-02 | | |

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

(a) Evaluation factors. The Government will award a contract resulting from this solicitation to the responsible Offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors will be used to evaluate offers:

*Lowest Price Technically Acceptable*

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

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

(End of provision)

# Addendum to Solicitation Provisions

## FAR Provisions 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. | 2017-01 | | |
| 52.240-90 | Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038) | 2026-02 | | |