AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
JS	1

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
FA8252-26-R-0073-0003	**17 JUN 2026**	**FD20202600073 01**	

6. ISSUED BY CODE **FA8252**

DEPARTMENT OF THE AIR FORCE, DIRECTORATE OF CONTRACTING
AFSC PZACB
6050 GUM LANE BLDG 1215
HILL AIR FORCE BASE UT 84056-5825
BUYER: Sara C Tibbetts/PZAC
sara.tibbetts@us.af.mil
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7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*

CODE FACILITY CODE

(X)

[X] 9A. AMENDMENT OF SOLICITATION NUMBER **FA825226R0073**

9B. DATED *(SEE ITEM 11)* **17-JUN-2026**

[ ] 10A. MODIFICATION OF CONTRACT/ORDER NUMBER

10B. DATED *(SEE ITEM 13)*

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [X] is extended. [ ] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	
[ ]	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
[ ]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[ ]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[ ]	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor [ ] is not [X] is required to sign this document and return **1** copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (*Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

FMS REQUIREMENT
ROUTINE FAST PAY PROCEDURES APPLY

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	

Continuation of block 14. DESCRIPTION OF AMENDMENT/MODIFICATION

The purpose of this amendment is to:

1. Formally extend the proposal due date. The deadline for submission of proposals is hereby extended:

FROM: June 19, 2026, at 4:00 PM Mountain Time.

TO: July 10, 2026, at 4:00 PM Mountain Time.

2. Incorporate official responses to vendor inquiries submitted regarding the solicitation and its attachments.

3. Reinstate the ordering procedures and unlock the SPI All attachment/document.

4. Except as clarified or modified herein, all other terms, conditions, and specifications of the original solicitation and all prior amendments remain unchanged and in full force and effect.

5. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation (or as amended) by one of the methods outlined in Block 11 of the SF-30. Failure to acknowledge this amendment may result in your proposal being rejected as non-responsive.

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

In accordance with the attached CAV AF Reporting Requirements (see the document listed in Section J), the Contractor shall include a DD1348-1 when 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 asset. If a DD1348-1 is not included with each returned asset, DCMA will not sign the receiving report (DD250).

MULTIPLE AWARD INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) TYPE CONTRACT

REMANUFACTURE OF THE F-16 ACCESSORY DRIVE GEARBOX (ADG) AND JET FUEL STARTER (JFS) PARTS

General

This is a multiple-award Indefinite Delivery/Indefinite Quantity (IDIQ) contract. The Government is not obligated to place any orders with a specific awardee, only to meet the total minimum order quantity for the contract among all awardees. All awardees will be provided a fair opportunity to be considered for each task order in accordance with Revolutionary Far Overhaul (RFO) 16.507.

Minimum Order Guarantee

Qualified contractors must include one of the following paths in their proposal to meet the minimum order guarantee:

General Precedence Rule: If a contractor is qualified on both the ADG and the JFS, the initial ordering procedures for the ADG shall take precedence over the JFS.

1. Qualified on Both (No First Article 'Bid B'):
If the contractor is qualified on both the ADG and JFS, and is not subject to First Article requirements, the initial order will be for three (3) ADGs.

2. Qualified on a Single Item (No First Article 'Bid B'):
If the contractor is exclusively qualified for either the ADG *or* the JFS, and is not subject to First Article requirements, the initial order will be for three (3) units of whichever item the vendor is qualified to produce.

3. First Article ('Bid A') Required:
If the contractor is subject to First Article requirements, the initial delivery order to fund the

basic IDIQ will be for one (1) First Article Unit of the ADG. An initial order for one (1) First Article Unit of the JFS will only be placed if the contractor is exclusively qualified for the JFS.

NOTE: CLIN 0001, First Article Unit-ADG, CLIN 0002, First Article Test Report - ADG, CLIN 0009, First Article Unit - JFS and CLIN 0010, First Article Test Report-JFS will be utilized as applicable throughout any year of the overall contract in which a contractor is subject to FA on their initial order. See clause 52.209-3 below for reference.

Contract Minimum/Maximum Quantities and Ceiling

The estimated minimum and maximum quantities shown below apply to the IDIQ contract as a whole and not to individual awardees. The total estimated ceiling for all orders under this IDIQ contract is $96,124,000.

Item Description	Minimum Annual Quantity	Maximum Annual Quantity
Accessory Drive Gearbox	10	30
Jet Fuel Starter	14	42

Period of Performance

The Period of Performance consists of one five-year base period and one five-year option period, as detailed below.

Base Period (5 Years)

Period	Start Date	End Date
Year 1	JUL 2026	JUL 2027
Year 2	JUL 2027	JUL 2028
Year 3	JUL 2028	JUL 2029
Year 4	JUL 2029	JUL 2030
Year 5	JUL 2030	JUL 2031

Option Period 1 (5 Years)

Period	Start Date	End Date
Year 1	JUL 2031	JUL 2032
Year 2	JUL 2032	JUL 2033
Year 3	JUL 2033	JUL 2034
Year 4	JUL 2034	JUL 2035
Year 5	JUL 2035	JUL 2036

Critical Guidance for Offerors

Potential offerors are strongly advised to thoroughly review all sections of this solicitation. Particular attention should be paid to the following:

-Section L: Instructions, Conditions, and Notices to Offerors
-Section M: Evaluation Factors for Award
-Ordering Guidance

-Failure Factor Guidance

Please be advised that the Depot Failure Factor Report will be provided to offerors during the proposal process. This report outlines common failures for the Accessory Drive Gearbox (ADG) and Jet Fuel Starter (JFS) as identified by the Ogden Depot. This document is provided for reference only. It is critical to note that items listed in this report will not be eligible for separate reimbursement under the 'Over & Above CLIN'. All costs associated with these potential failures must be incorporated into the contractor's proposal for the remanufacture of both the ADG and JFS.

Notice to Offeror(s)/Supplier(s): Funds are not presently available for this effort. No award will be made under this solicitation until funds are available. The Government reserves the right to cancel this solicitation, either before or after the closing date. In the event the Government cancels this solicitation, the Government has no obligation to reimburse an offeror for any costs. Funds will only be made available once all qualified candidates for award are identified.

Accessory Drive Gearbox (ADG) - First Article

Bid A - First Article Required

Item No.
0001

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
1	EA		

CLIN	ACRN	ACRN Total
0001	AA	

NSN: 2835-01-208-0169 RP
ADG First Article

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2008	

Applicability: None ;

IUID Required: Yes
Physical Item Markings:
Serial Number Required

Type / Ship To	PACRN	Mark For
A PLANT	PAW	

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri

Required Delivery

A PLANT	1 EA	TBD

Proposed Delivery

A PLANT	1 EA

TAC: F3RS

ADG First Article Test Report Data

Bid A - First Article Required

Item No.
0002

Not Separately Priced

Quantity	**U/I**	**Unit Price**
1	EA	NSP

CLIN **ACRN** **ACRN Total**
0002 AA
ADG First Article Test Report Data, CDRL B001
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: IAW DD1423 - CDRL

Type / Ship To	**Quantity (U/I)**	***ARO IAW CDRL B001**	_	**Req No / Pri**
Required Delivery				
+ IAW1423	1 EA			
Proposed Delivery				
+ IAW1423	1 EA			

ADG Overhaul - YEAR 1

Bid B - First Article NOT Required

Item No.
0003

Firm Fixed Price

Quantity	**U/I**	**Unit Price**	**Amount**
	EA		

CLIN **ACRN** **ACRN Total**
0003 AA
NSN: 2835-01-208-0169 RP
ADG Overhaul (Bid B) - YEAR 1

Manufacturer	**Part Number**
3Y015	5007076B
9009H	2835PL0664313
99167	5007076B

Priority: R

ADG Overhaul - YEAR 1

Bid B - First Article NOT Required

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2015	

Applicability: None ;

IUID Required: Yes
Physical Item Markings:
Serial Number Required

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	PACRN	Mark For
A SW3210	PAV	

Type / Ship To	Quantity (U/I)	*ARO After Receipt of Carcass	Req No / Pri
Required Delivery			
A SW3210	EA	*1 Months	
Proposed Delivery			
A SW3210	EA		

TAC: F3RS

ADG Over and Above

Bid B - First Article NOT Required

Item No.
0004

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

CLIN	ACRN	ACRN Total
0004	AA	

Over and Above
IAW STATEMENT OF WORK
ADG OVER AND ABOVE
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

ADG Over and Above

Bid B - First Article NOT Required

Title	Number	Date	Tailoring
ISO	9001-2015	2015	

ADG Commonly Missing Parts (Price List)

Bid B - First Article NOT Required

Item No.
0005

Quantity	U/I	Unit Price	Amount
	EA		

CLIN	ACRN	ACRN Total
0005	AA	

Data
IAW STATEMENT OF WORK
ADG - COMMONLY MISSING PARTS (BASED ON CONTRACTOR PRICE LIST)
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2015	

ADG Required Modifications (Price List)

Bid B - First Article NOT Required

Item No.
0006

Quantity	U/I	Unit Price	Amount
	EA		

CLIN	ACRN	ACRN Total
0006	AA	

IAW STATEMENT OF WORK
ADG- REQUIRED MODIFICATIONS (BASED ON CONTRACTOR PRICE LIST)
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2015	

ADG Beyond Economical remanufacture Evaluation (BER)

Bid B - First Article NOT Required

Item No.
0007

ADG Beyond Economical remanufacture Evaluation (BER)

Bid B - First Article NOT Required

Quantity	U/I	Unit Price	Amount
	EA		

CLIN	ACRN	ACRN Total
0007	AA	

IAW STATEMENT OF WORK
ADG Beyond Economical Remanufacture Evaluation (BER)
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2015	

Applicability: None ;

ADG No-Fault Evaluation

Bid B - First Article NOT Required

Item No.
0008

Quantity	U/I	Unit Price	Amount
	EA		

CLIN	ACRN	ACRN Total
0008	AA	

Data
IAW STATEMENT OF WORK
ADG - No Fault Evaluation
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2015	

Jet Fuel Starter (JFS) First Article

Bid A - First Article Required

Item No.
0009

Quantity	U/I	Unit Price	Amount
1	EA		

CLIN	ACRN	ACRN Total
0009	AA	

Jet Fuel Starter (JFS) First Article

Bid A - First Article Required

NSN: 2835-01-689-2101 RP
JFS FIRST ARTICLE
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2008	

Applicability: None ;

Buy American Act/Balance of Payments Program

Type / Ship To	PACRN	Mark For
A PLANT	PAW	

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
A PLANT	1 EA	TBD	
Proposed Delivery			
A PLANT	1 EA		

TAC: F3RS

JFS First Article Test Report Data

Bid A - First Article Required

Item No.
0010

Not Separately Priced

Quantity	U/I	Unit Price
1	LO	NSP

CLIN	ACRN	ACRN Total
0010	AA	

JFS TEST REPORT, CDRL B001
JFS First Article Test Report Data
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: IAW DD1423 - CDRL

Type / Ship To	Quantity (U/I)	*ARO *ARO IAW CDRL B001 _	Req No / Pri

JFS First Article Test Report Data

Bid A - First Article Required

Required Delivery

+ IAW1423	1 LO	TBD

Proposed Delivery

+ IAW1423	1 LO

JFS Overhaul - YEAR 1

Bid B - First Article NOT Required

Item No.
0011

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

CLIN	ACRN	ACRN Total
0011	AA	

NSN: 2835-01-689-2101 RP
JFS - YEAR 1
ENGINE,GAS TURBINE,

Manufacturer	Part Number
55820	4550164

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2015	

Applicability: None ;

IUID Required: Yes
Physical Item Markings:
Serial Number Required

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	PACRN	Mark For
A SW3210	PAG	

Type / Ship To	Quantity (U/I)	*ARO After Receipt of Carcass	Req No / Pri

Required Delivery

A SW3210	EA	*1 Months	

JFS Overhaul - YEAR 1

Bid B - First Article NOT Required

Proposed Delivery

A SW3210 EA

TAC: F3RS

JFS Overhaul (Legacy) - YEAR 1

Bid B - First Article NOT Required

Item No.
0012

Firm Fixed Price

Quantity	**U/I**	**Unit Price**	**Amount**
	EA		

CLIN 0012 **ACRN** AA **ACRN Total**

NSN: 2835-01-308-3769 RP
JFS (LEGACY) - YEAR 1
ENGINE,GAS TURBINE,

Manufacturer	**Part Number**
55820	160001-1100A
55820	160001-1100B
55820	160001-401/1101
55820	160001-924-03
55820	4504554
9009H	2835PL1614475
9009H	2835PL1614504
9009H	2835PL1615448
99167	5914011

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	**Number**	**Date**	**Tailoring**
ISO	9001-2015	2015	

Applicability: None ;

IUID Required: Yes
Physical Item Markings:
Serial Number Required

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
A SW3210	PAA	

Type / Ship To	**Quantity (U/I)**	***ARO After Receipt of Carcass**	**Req No / Pri**

Required Delivery

JFS Overhaul (Legacy) - YEAR 1

Bid B - First Article NOT Required

A SW3210 EA *1 Months

Proposed Delivery

A SW3210 EA

TAC: F3RS

JFS Over and Above

Bid B - First Article NOT Required

Item No.
0013

Firm Fixed Price

Quantity	**U/I**	**Unit Price**	**Amount**
	EA		

CLIN **ACRN** **ACRN Total**
0013 AA
IAW STATEMENT OF WORK
JFS OVER AND ABOVE
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	**Number**	**Date**	**Tailoring**
ISO	9001-2015	2015	

JFS Commonly Missing Parts (Price List)

Bid B - First Article NOT Required

Item No.
0014

Quantity	**U/I**	**Unit Price**	**Amount**
	EA		

CLIN **ACRN** **ACRN Total**
0014 AA
IAW STATEMENT OF WORK
JFS- CCOMMONLY MISSING PARTS (BASED ON CONTRACTOR PRICE LIST)
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	**Number**	**Date**	**Tailoring**
ISO	9001-2015	2015	

JFS Beyond Economical Remanufacture Evaluation (BER)

Bid B - First Article NOT Required

Item No.
0015

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

CLIN	ACRN	ACRN Total
0015	AA	

IAW STATEMENT OF WORK
JFS Beyond Economical Remanufacture Evaluation (BER)
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2015	

Applicability: None ;

JFS No-Fault Evaluation

Bid B - First Article NOT Required

Item No.
0016

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

CLIN	ACRN	ACRN Total
0016	AA	

IAW STATEMENT OF WORK
JFS - NO FAULT EVALUATION
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2015	

Travel

Bid B - First Article NOT Required

Item No.
0017

Cost Reimbursement - No Fee

Quantity	U/I	Est Unit Cost	Total Estimated Cost
1	LO		

Travel

Bid B - First Article NOT Required

CLIN	ACRN	ACRN Total
0017	AA	

IAW STATEMENT OF WORK
TRAVEL
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2015	

Data - Countefeit Protection Plan (CPP)

Bid B - First Article NOT Required

Item No.
0018

Not Separately Priced

Quantity	U/I	Unit Price
1	EA	NSP

CLIN	ACRN	ACRN Total
0018	AA	

CPP, CDRL A010
Data - Countefeit Protection Plan (CPP)
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2015	

Type / Ship To	Quantity (U/I)	IAW DD1423-1	Req No / Pri
Required Delivery	1 EA	IAW DD1423-1	
Proposed Delivery	1 EA		

Data - CDRLs A001-A010 (DD1423)

Bid B - First Article NOT Required

Item No.
0019

Not Separately Priced

Quantity	U/I	Unit Price
1	LO	NSP

CLIN	ACRN	ACRN Total
0019	AA	

Data - CDRLs A001-A010 (DD1423)
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2015	

*ARO IAW DD1423 Exhibit A001 Through A009 and A011 through A012

ADG Overhaul - YEAR 2

Bid B - First Article NOT Required

Item No.
1003

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

CLIN	ACRN	ACRN Total
1003	AA	

NSN: 2835-01-208-0169 RP
ADG - YEAR 2

Manufacturer	Part Number
3Y015	5007076B
9009H	2835PL0664313
99167	5007076B

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2008	

Applicability: None ;

IUID Required: Yes
Physical Item Markings:
Serial Number Required

ADG Overhaul - YEAR 2

Bid B - First Article NOT Required

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
A SW3210	PAV	

	Type / Ship To	**Quantity (U/I)**	***ARO After Receipt of Carcass**	**Req No / Pri**
Required Delivery	A SW3210	EA	*1 Months	
Proposed Delivery	A SW3210	EA		

TAC: F3RS

JFS Overhaul - YEAR 2

Bid B - First Article NOT Required

Item No.
1011

Firm Fixed Price

Quantity	**U/I**	**Unit Price**	**Amount**
	EA		

CLIN	**ACRN**	**ACRN Total**
1011	AA	

NSN: 2835-01-689-2101 RP
JFS - YEAR 2
ENGINE,GAS TURBINE,

Manufacturer	**Part Number**
55820	4550164

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	**Number**	**Date**	**Tailoring**
ISO	9001-2015	2008	

Applicability: None ;

IUID Required: Yes
Physical Item Markings:
Serial Number Required

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	**PACRN**	**Mark For**

JFS Overhaul - YEAR 2

Bid B - First Article NOT Required

	Type / Ship To	Quantity (U/I)	*ARO After Receipt of Carcass	Req No / Pri
	A SW3210	PAG		
Required Delivery				
	A SW3210	EA	*1 Months	
Proposed Delivery				
	A SW3210	EA		

TAC: F3RS

JFS Overhaul (Legacy) - YEAR 2

Bid B - First Article NOT Required

Item No.
1012

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

CLIN 1012 **ACRN** AA **ACRN Total**
NSN: 2835-01-308-3769 RP
JFS (LEGACY) - YEAR 2
ENGINE,GAS TURBINE,

Manufacturer	Part Number
55820	160001-1100A
55820	160001-1100B
55820	160001-401/1101
55820	160001-924-03
55820	4504554
9009H	2835PL1614475
9009H	2835PL1614504
9009H	2835PL1615448
99167	5914011

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2008	

Applicability: None ;

IUID Required: Yes
Physical Item Markings:
Serial Number Required

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

TYPE / SHIP TO CODE	F.O.B.

JFS Overhaul (Legacy) - YEAR 2

Bid B - First Article NOT Required

A SW3210 ORIGIN

Type / Ship To	PACRN	Mark For
A SW3210	PAA	

Type / Ship To	Quantity (U/I)	*ARO After Receipt of Carcass	Req No / Pri
Required Delivery			
A SW3210	EA	*1 Months	
Proposed Delivery			
A SW3210	EA		

TAC: F3RS

ADG Overhaul - YEAR 3

Bid B - First Article NOT Required

Item No.
2003

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

CLIN	ACRN	ACRN Total
2003	AA	

NSN: 2835-01-208-0169 RP
ADG - YEAR 3

Manufacturer	Part Number
3Y015	5007076B
9009H	2835PL0664313
99167	5007076B

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2008	

Applicability: None ;

IUID Required: Yes
Physical Item Markings:
Serial Number Required

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	PACRN	Mark For
A SW3210	PAV	

Type / Ship To	Quantity (U/I)	*ARO After Receipt of Carcass	Req No / Pri

ADG Overhaul - YEAR 3

Bid B - First Article NOT Required

Required Delivery

	A SW3210	EA	*1 Months

Proposed Delivery

A SW3210	EA	

TAC: F3RS

JFS Overhaul - YEAR 3

Bid B - First Article NOT Required

Item No.
2011

Firm Fixed Price

Quantity	**U/I**	**Unit Price**	**Amount**
	EA		

CLIN	**ACRN**	**ACRN Total**
2011	AA	

NSN: 2835-01-689-2101 RP
JFS - YEAR 3
ENGINE,GAS TURBINE,

Manufacturer	**Part Number**
55820	4550164

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	**Number**	**Date**	**Tailoring**
ISO	9001-2015	2008	

Applicability: None ;

IUID Required: Yes
Physical Item Markings:
Serial Number Required

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
A SW3210	PAG	

Type / Ship To	**Quantity (U/I)**	***ARO After Receipt of Carcass**	**Req No / Pri**

Required Delivery

A SW3210	EA	*1 Months

Proposed Delivery

JFS Overhaul - YEAR 3

Bid B - First Article NOT Required

A SW3210 EA

TAC: F3RS

JFS Overhaul (Legacy) - YEAR 3

Bid B - First Article NOT Required

Item No.
2012

Firm Fixed Price

Quantity	**U/I**	**Unit Price**	**Amount**
	EA		

CLIN	**ACRN**	**ACRN Total**
2012	AA	

NSN: 2835-01-308-3769 RP
JFS (LEGACY) - YEAR 3
ENGINE,GAS TURBINE,

Manufacturer	**Part Number**
55820	160001-1100A
55820	160001-1100B
55820	160001-401/1101
55820	160001-924-03
55820	4504554
9009H	2835PL1614475
9009H	2835PL1614504
9009H	2835PL1615448
99167	5914011

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	**Number**	**Date**	**Tailoring**
ISO	9001-2015	2008	

Applicability: None ;

IUID Required: Yes
Physical Item Markings:
Serial Number Required

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
A SW3210	PAA	

Type / Ship To	**Quantity (U/I)**	***ARO After Receipt of Carcass**	**Req No / Pri**
A SW3210	EA	*1 Months	

Required Delivery

JFS Overhaul (Legacy) - YEAR 3

Bid B - First Article NOT Required

Proposed Delivery

A SW3210 EA

TAC: F3RS

ADG Overhaul - YEAR 4

Bid B - First Article NOT Required

Item No.
3003

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

CLIN **ACRN** **ACRN Total**
3003 AA
NSN: 2835-01-208-0169 RP
ADG - YEAR 4

Manufacturer	Part Number
3Y015	5007076B
9009H	2835PL0664313
99167	5007076B

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2008	

Applicability: None ;

IUID Required: Yes
Physical Item Markings:
Serial Number Required

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	PACRN	Mark For
A SW3210	PAV	

Type / Ship To	Quantity (U/I)	*ARO After Receipt of Carcass	Req No / Pri
Required Delivery			
A SW3210	EA	*1 Months	
Proposed Delivery			
A SW3210	EA		

TAC: F3RS

JFS Overhaul - YEAR 4

Bid B - First Article NOT Required

Item No.
3011

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

CLIN 3011 **ACRN** AA **ACRN Total**
NSN: 2835-01-689-2101 RP
JFS - YEAR 4
ENGINE,GAS TURBINE,

Manufacturer	Part Number
55820	4550164

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2008	

Applicability: None ;

IUID Required: Yes
Physical Item Markings:
Serial Number Required

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	PACRN	Mark For
A SW3210	PAG	

Type / Ship To	Quantity (U/I)	*ARO After Receipt of Carcass	Req No / Pri
Required Delivery			
A SW3210	EA	*1 Months	
Proposed Delivery			
A SW3210	EA		

TAC: F3RS

JFS Overhaul (Legacy) - YEAR 4

Bid B - First Article NOT Required

Item No.
3012

Firm Fixed Price

Quantity	U/I	Unit Price	Amount

JFS Overhaul (Legacy) - YEAR 4

Bid B - First Article NOT Required

EA

CLIN	ACRN	ACRN Total
3012	AA	

NSN: 2835-01-308-3769 RP
JFS (LEGACY) - YEAR 4
ENGINE,GAS TURBINE,

Manufacturer	Part Number
55820	160001-1100A
55820	160001-1100B
55820	160001-401/1101
55820	160001-924-03
55820	4504554
9009H	2835PL1614475
9009H	2835PL1614504
9009H	2835PL1615448
99167	5914011

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2008	

Applicability: None ;

IUID Required: Yes
Physical Item Markings:
Serial Number Required

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	PACRN	Mark For
A SW3210	PAA	

Type / Ship To	Quantity (U/I)	*ARO After Receipt of Carcass	Req No / Pri
Required Delivery			
A SW3210	EA	*1 Months	
Proposed Delivery			
A SW3210	EA		

TAC: F3RS

ADG Overhaul - YEAR 5

Bid B - First Article NOT Required

Item No.
4003

ADG Overhaul - YEAR 5

Bid B - First Article NOT Required

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

CLIN	ACRN	ACRN Total
4003	AA	

NSN: 2835-01-208-0169 RP
ADG - YEAR 5

Manufacturer	Part Number
3Y015	5007076B
9009H	2835PL0664313
99167	5007076B

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2008	

Applicability: None ;

IUID Required: Yes
Physical Item Markings:
Serial Number Required

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	PACRN	Mark For
A SW3210	PAV	

Type / Ship To	Quantity (U/I)	*ARO After Receipt of Carcass	Req No / Pri
Required Delivery			
A SW3210	EA	*1 Months	
Proposed Delivery			
A SW3210	EA		

TAC: F3RS

JFS Overhaul - YEAR 5

Bid B - First Article NOT Required

Item No.
4011

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

CLIN	ACRN	ACRN Total

JFS Overhaul - YEAR 5

Bid B - First Article NOT Required

4011 AA
NSN: 2835-01-689-2101 RP
JFS - YEAR 5
ENGINE,GAS TURBINE,

Manufacturer	**Part Number**
55820	4550164

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	**Number**	**Date**	**Tailoring**
ISO	9001-2015	2008	

Applicability: None ;

IUID Required: Yes
Physical Item Markings:
Serial Number Required

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
A SW3210	PAG	

Type / Ship To	**Quantity (U/I)**	***ARO After Receipt of Carcass**	**Req No / Pri**
Required Delivery			
A SW3210	EA	*1 Months	
Proposed Delivery			
A SW3210	EA		

TAC: F3RS

JFS Overhaul (Legacy) - YEAR 5

Bid B - First Article NOT Required

Item No.
4012

Firm Fixed Price

Quantity	**U/I**	**Unit Price**	**Amount**
	EA		

CLIN	**ACRN**	**ACRN Total**
4012	AA	

NSN: 2835-01-308-3769 RP
JFS (LEGACY) - YEAR 5
ENGINE,GAS TURBINE,

Manufacturer	**Part Number**
55820	160001-1100A

JFS Overhaul (Legacy) - YEAR 5

Bid B - First Article NOT Required

55820	160001-1100B
55820	160001-401/1101
55820	160001-924-03
55820	4504554
9009H	2835PL1614475
9009H	2835PL1614504
9009H	2835PL1615448
99167	5914011

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2008	

Applicability: None ;

IUID Required: Yes
Physical Item Markings:
Serial Number Required

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	PACRN	Mark For
A SW3210	PAA	

Type / Ship To	Quantity (U/I)	*ARO After Receipt of Carcass	Req No / Pri
Required Delivery			
A SW3210	EA	*1 Months	
Proposed Delivery			
A SW3210	EA		

TAC: F3RS

ADG First Article (Option 1)

Bid A - First Article Required

Item No.
5001

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
1	EA		

CLIN	ACRN	ACRN Total
5001	AA	

NSN: 2835-01-208-0169 RP
ADG First Article

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: IAW DD1423 - CDRL
Applicability: None ;

IUID Required: Yes
Physical Item Markings:
Serial Number Required

Type / Ship To	**PACRN**	**Mark For**
A PLANT	PAW	

Type / Ship To	**Quantity (U/I)**	**To be determined** _	**Req No / Pri**
Required Delivery			
A PLANT	1 EA	TBD	
Proposed Delivery			
A PLANT	1 EA		

TAC: F3RS

ADG First Article Test Report Data (Option 1)

Bid A - First Article Required

Item No.
5002

Not Separately Priced

Quantity	**U/I**	**Unit Price**
1	EA	NSP

CLIN	**ACRN**	**ACRN Total**
5002	AA	

ADG First Article Test Report, CDRL B001
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: IAW DD1423 - CDRL

Type / Ship To	**Quantity (U/I)**	***ARO IAW CDRL B001** _	**Req No / Pri**
Required Delivery			
+ IAW1423	1 EA		
Proposed Delivery			
+ IAW1423	1 EA		

ADG Overhaul - YEAR 6 (Option 1)

Bid B - First Article NOT Required

Item No.
5003

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

CLIN	ACRN	ACRN Total
5003	AA	

NSN: 2835-01-208-0169 RP
ADG - YEAR 6

Manufacturer	Part Number
3Y015	5007076B
9009H	2835PL0664313
99167	5007076B

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2008	

Applicability: None ;

IUID Required: Yes
Physical Item Markings:
Serial Number Required

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	PACRN	Mark For
A SW3210	PAV	

Type / Ship To	Quantity (U/I)	*ARO After Receipt of Carcass	Req No / Pri
Required Delivery			
A SW3210	EA	*1 Months	
Proposed Delivery			
A SW3210	EA		

TAC: F3RS

ADG Over and Above (Option 1)

Bid B - First Article NOT Required

Item No.
5004

Firm Fixed Price

Quantity	U/I	Unit Price	Amount

ADG Over and Above (Option 1)

Bid B - First Article NOT Required

EA

CLIN	ACRN	ACRN Total
5004	AA	

Over and Above
IAW STATEMENT OF WORK
ADG OVER AND ABOVE
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2015	

ADG Commonly Missing Parts (Price List) (Option 1)

Bid B - First Article NOT Required

Item No.
5005

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

CLIN	ACRN	ACRN Total
5005	AA	

Data
IAW STATEMENT OF WORK
ADG - COMMONLY MISSING PARTS (BASED ON CONTRACTOR PRICE LIST)
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2015	

ADG Required Modifications (Price List) (Option 1)

Bid B - First Article NOT Required

Item No.
5006

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

CLIN	ACRN	ACRN Total
5006	AA	

IAW STATEMENT OF WORK
ADG- REQUIRED MODIFICATIONS (BASED ON CONTRACTOR PRICE LIST)
Priority: R

ADG Required Modifications (Price List) (Option 1)

Bid B - First Article NOT Required

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2015	

ADG Beyond Economical remanufacture Evaluation (BER) (Option 1)

Bid B - First Article NOT Required

Item No.
5007

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

CLIN	ACRN	ACRN Total
5007	AA	

IAW STATEMENT OF WORK
ADG - BER
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2015	

Applicability: None ;

ADG No-Fault Evaluation (Option 1)

Bid B - First Article NOT Required

Item No.
5008

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

CLIN	ACRN	ACRN Total
5008	AA	

Data
IAW STATEMENT OF WORK
ADG - No Fault Evaluation
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required

ADG No-Fault Evaluation (Option 1)

Bid B - First Article NOT Required

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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2015	

Jet Fuel Starter (JFS) First Article (Option 1)

Bid A - First Article Required

Item No.
5009

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
1	EA		

CLIN	ACRN	ACRN Total
5009	AA	

NSN: 2835-01-689-2101 RP
JFS FIRST ARTICLE
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: IAW DD1423 - CDRL
Applicability: None ;

Buy American Act/Balance of Payments Program

Type / Ship To	PACRN	Mark For
A PLANT	PAW	

Type / Ship To	Quantity (U/I)	To be determined _	Req No / Pri
Required Delivery			
A PLANT	1 EA	TBD	
Proposed Delivery			
A PLANT	1 EA		

TAC: F3RS

JFS First Article Test Report Data (Option 1)

Bid A - First Article Required

Item No.
5010

Not Separately Priced

Quantity	U/I	Unit Price
1	EA	NSP

CLIN	ACRN	ACRN Total

JFS First Article Test Report Data (Option 1)

Bid A - First Article Required

5010 AA
JFS TEST REPORT, CDRL B001
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: IAW DD1423 - CDRL

Type / Ship To	Quantity (U/I)	*ARO *ARO IAW _ CDRL B001	Req No / Pri
Required Delivery			
+ IAW1423	1 EA	TBD	
Proposed Delivery			
+ IAW1423	1 EA		

JFS Overhaul - YEAR 6 (Option 1)

Bid B - First Article NOT Required

Item No.
5011

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

CLIN 5011 **ACRN** AA **ACRN Total**
NSN: 2835-01-689-2101 RP
JFS - YEAR 6
ENGINE,GAS TURBINE,

Manufacturer	Part Number
55820	4550164

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2015	

Applicability: None ;

IUID Required: Yes
Physical Item Markings:
Serial Number Required

JFS Overhaul - YEAR 6 (Option 1)

Bid B - First Article NOT Required

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
A SW3210	PAG	

	Type / Ship To	**Quantity (U/I)**	***ARO After Receipt of Carcass**	**Req No / Pri**
Required Delivery	A SW3210	EA	*1 Months	
Proposed Delivery	A SW3210	EA		

TAC: F3RS

JFS Overhaul (Legacy) - YEAR 6 (Option 1)

Bid B - First Article NOT Required

Item No.
5012

Firm Fixed Price

Quantity	**U/I**	**Unit Price**	**Amount**
	EA		

CLIN	**ACRN**	**ACRN Total**
5012	AA	

NSN: 2835-01-308-3769 RP
JFS (LEGACY) - YEAR 6
ENGINE,GAS TURBINE,

Manufacturer	**Part Number**
55820	160001-1100A
55820	160001-1100B
55820	160001-401/1101
55820	160001-924-03
55820	4504554
9009H	2835PL1614475
9009H	2835PL1614504
9009H	2835PL1615448
99167	5914011

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	**Number**	**Date**	**Tailoring**
ISO	9001-2015	2015	

Applicability: None ;

IUID Required: Yes

JFS Overhaul (Legacy) - YEAR 6 (Option 1)

Bid B - First Article NOT Required

Physical Item Markings:
Serial Number Required

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
A SW3210	PAA	

Type / Ship To	**Quantity (U/I)**	***ARO After Receipt of Carcass**	**Req No / Pri**
Required Delivery			
A SW3210	EA	*1 Months	
Proposed Delivery			
A SW3210	EA		

TAC: F3RS

JFS Over and Above (Option 1)

Bid B - First Article NOT Required

Item No.
5013

Firm Fixed Price

Quantity	**U/I**	**Unit Price**	**Amount**
	EA		

CLIN	**ACRN**	**ACRN Total**
5013	AA	

IAW STATEMENT OF WORK
JFS OVER AND ABOVE
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	**Number**	**Date**	**Tailoring**
ISO	9001-2015	2015	

JFS Commonly Missing Parts (Price List) (Option 1)

Bid B - First Article NOT Required

Item No.
5014

Firm Fixed Price

Quantity	**U/I**	**Unit Price**	**Amount**
	EA		

CLIN	**ACRN**	**ACRN Total**
5014	AA	

JFS Commonly Missing Parts (Price List) (Option 1)

Bid B - First Article NOT Required

IAW STATEMENT OF WORK
JFS- CCOMMONLY MISSING PARTS (BASED ON CONTRACTOR PRICE LIST)
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2015	

JFS Beyond Economical Remanufacture Evaluation (BER) (Option 1)

Bid B - First Article NOT Required

Item No.
5015

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

CLIN	ACRN	ACRN Total
5015	AA	

IAW STATEMENT OF WORK
JFS - BER
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2015	

Applicability: None ;

JFS No-Fault Evaluation (Option 1)

Bid B - First Article NOT Required

Item No.
5016

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

CLIN	ACRN	ACRN Total
5016	AA	

IAW STATEMENT OF WORK
JFS - NO FAULT EVALUATION
Priority: R

Limitations of Liability: Other Than High Value Item

JFS No-Fault Evaluation (Option 1)

Bid B - First Article NOT Required

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2015	

Travel (Option 1)

Bid B - First Article NOT Required

Item No.
5017

Cost Reimbursement - No Fee

Quantity	U/I	Est Unit Cost	Total Estimated Cost
1	LO		

CLIN	ACRN	ACRN Total
5017	AA	

IAW STATEMENT OF WORK
TRAVEL
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2015	

Data - Countefeit Protection Plan (CPP) (Option 1)

Bid B - First Article NOT Required

Item No.
5018

Not Separately Priced

Quantity	U/I	Unit Price
1	EA	NSP

CLIN	ACRN	ACRN Total
5018	AA	

CPP, CDRL A010
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2015	

Type / Ship To	Quantity (U/I)	IAW DD1423-1	Req No / Pri

Data - Countefeit Protection Plan (CPP) (Option 1)

Bid B - First Article NOT Required

Required Delivery

1 EA IAW DD1423-1

Proposed Delivery

1 EA

Data - CDRLs A001-A010 (DD1423) (Option 1)

Bid B - First Article NOT Required

Item No.
5019

Not Separately Priced

Quantity	U/I	Unit Price
1	LO	NSP

CLIN **ACRN** **ACRN Total**
5019 AA
DATA CDRLs A001 through A009, A011, A012.
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2015	

*ARO IAW DD1423 Exhibit A001 Through A009 and A011 through A012

ADG Overhaul - YEAR 7 (Option 1)

Bid B - First Article NOT Required

Item No.
6003

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

CLIN **ACRN** **ACRN Total**
6003 AA
NSN: 2835-01-208-0169 RP
ADG - YEAR 7

Manufacturer	Part Number
3Y015	5007076B
9009H	2835PL0664313

ADG Overhaul - YEAR 7 (Option 1)

Bid B - First Article NOT Required

99167 5007076B
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2015	

Applicability: None ;

IUID Required: Yes
Physical Item Markings:
Serial Number Required

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	PACRN	Mark For
A SW3210	PAV	

Type / Ship To	Quantity (U/I)	*ARO After Receipt of Carcass	Req No / Pri
Required Delivery			
A SW3210	EA	*1 Months	
Proposed Delivery			
A SW3210	EA		

TAC: F3RS

JFS Overhaul - YEAR 7 (Option 1)

Bid B - First Article NOT Required

Item No.
6011

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

CLIN	ACRN	ACRN Total
6011	AA	

NSN: 2835-01-689-2101 RP
JFS - YEAR 7
ENGINE,GAS TURBINE,

Manufacturer	Part Number
55820	4550164

Priority: R

Limitations of Liability: Other Than High Value Item

JFS Overhaul - YEAR 7 (Option 1)

Bid B - First Article NOT Required

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2015	

Applicability: None ;

IUID Required: Yes
Physical Item Markings:
Serial Number Required

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	PACRN	Mark For
A SW3210	PAG	

Type / Ship To	Quantity (U/I)	*ARO After Receipt of Carcass	Req No / Pri
Required Delivery			
A SW3210	EA	*1 Months	
Proposed Delivery			
A SW3210	EA		

TAC: F3RS

JFS Overhaul (Legacy) - YEAR 7 (Option 1)

Bid B - First Article NOT Required

Item No.
6012

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

CLIN	ACRN	ACRN Total
6012	AA	

NSN: 2835-01-308-3769 RP
JFS (LEGACY) - YEAR 7
ENGINE,GAS TURBINE,

Manufacturer	Part Number
55820	160001-1100A
55820	160001-1100B
55820	160001-401/1101
55820	160001-924-03
55820	4504554
9009H	2835PL1614475
9009H	2835PL1614504
9009H	2835PL1615448
99167	5914011

Priority: R

JFS Overhaul (Legacy) - YEAR 7 (Option 1)

Bid B - First Article NOT Required

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2015	

Applicability: None ;

IUID Required: Yes
Physical Item Markings:
Serial Number Required

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	PACRN	Mark For
A SW3210	PAA	

Type / Ship To	Quantity (U/I)	*ARO After Receipt of Carcass	Req No / Pri
Required Delivery			
A SW3210	EA	*1 Months	
Proposed Delivery			
A SW3210	EA		

TAC: F3RS

ADG Overhaul - YEAR 8 (Option 1)

Bid B - First Article NOT Required

Item No.
7003

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

CLIN	ACRN	ACRN Total
7003	AA	

NSN: 2835-01-208-0169 RP
ADG - YEAR 8

Manufacturer	Part Number
3Y015	5007076B
9009H	2835PL0664313
99167	5007076B

Priority: R

Limitations of Liability: Other Than High Value Item

ADG Overhaul - YEAR 8 (Option 1)

Bid B - First Article NOT Required

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2008	

Applicability: None ;

IUID Required: Yes
Physical Item Markings:
Serial Number Required

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	PACRN	Mark For
A SW3210	PAV	

Type / Ship To	Quantity (U/I)	*ARO After Receipt of Carcass	Req No / Pri
Required Delivery			
A SW3210	EA	*1 Months	
Proposed Delivery			
A SW3210	EA		

TAC: F3RS

JFS Overhaul - YEAR 8 (Option 1)

Bid B - First Article NOT Required

Item No.
7011

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

CLIN	ACRN	ACRN Total
7011	AA	

NSN: 2835-01-689-2101 RP
JFS - YEAR 8
ENGINE,GAS TURBINE,

Manufacturer	Part Number
55820	4550164

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

JFS Overhaul - YEAR 8 (Option 1)

Bid B - First Article NOT Required

Title	Number	Date	Tailoring
ISO	9001-2015	2008	

Applicability: None ;

IUID Required: Yes
Physical Item Markings:
Serial Number Required

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	PACRN	Mark For
A SW3210	PAG	

Type / Ship To	Quantity (U/I)	*ARO After Receipt of Carcass	Req No / Pri
Required Delivery			
A SW3210	EA	*1 Months	
Proposed Delivery			
A SW3210	EA		

TAC: F3RS

JFS Overhaul (Legacy) - YEAR 8 (Option 1)

Bid B - First Article NOT Required

Item No.
7012

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

CLIN	ACRN	ACRN Total
7012	AA	

NSN: 2835-01-308-3769 RP
JFS (LEGACY) - YEAR 8
ENGINE,GAS TURBINE,

Manufacturer	Part Number
55820	160001-1100A
55820	160001-1100B
55820	160001-401/1101
55820	160001-924-03
55820	4504554
9009H	2835PL1614475
9009H	2835PL1614504
9009H	2835PL1615448
99167	5914011

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required

JFS Overhaul (Legacy) - YEAR 8 (Option 1)

Bid B - First Article NOT Required

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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2008	

Applicability: None ;

IUID Required: Yes
Physical Item Markings:
Serial Number Required

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	PACRN	Mark For
A SW3210	PAA	

Type / Ship To	Quantity (U/I)	*ARO After Receipt of Carcass	Req No / Pri
Required Delivery			
A SW3210	EA	*1 Months	
Proposed Delivery			
A SW3210	EA		

TAC: F3RS

ADG Overhaul - YEAR 9 (Option 1)

Bid B - First Article NOT Required

Item No.
8003

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

CLIN	ACRN	ACRN Total
8003	AA	

NSN: 2835-01-208-0169 RP
ADG - YEAR 9

Manufacturer	Part Number
3Y015	5007076B
9009H	2835PL0664313
99167	5007076B

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2008	

Applicability: None ;

ADG Overhaul - YEAR 9 (Option 1)

Bid B - First Article NOT Required

IUID Required: Yes
Physical Item Markings:
Serial Number Required

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	PACRN	Mark For
A SW3210	PAV	

Type / Ship To	Quantity (U/I)	*ARO After Receipt of Carcass	Req No / Pri
Required Delivery			
A SW3210	EA	*1 Months	
Proposed Delivery			
A SW3210	EA		

TAC: F3RS

JFS Overhaul - YEAR 9 (Option 1)

Bid B - First Article NOT Required

Item No.
8011

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

CLIN	ACRN	ACRN Total
8011	AA	

NSN: 2835-01-689-2101 RP
JFS - YEAR 9
ENGINE,GAS TURBINE,

Manufacturer	Part Number
55820	4550164

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2008	

Applicability: None ;

IUID Required: Yes
Physical Item Markings:
Serial Number Required

JFS Overhaul - YEAR 9 (Option 1)

Bid B - First Article NOT Required

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
A SW3210	PAG	

Type / Ship To	**Quantity (U/I)**	***ARO After Receipt of Carcass**	**Req No / Pri**
Required Delivery			
A SW3210	EA	*1 Months	
Proposed Delivery			
A SW3210	EA		

TAC: F3RS

JFS Overhaul (Legacy) - YEAR 9 (Option 1)

Bid B - First Article NOT Required

Item No.
8012

Firm Fixed Price

Quantity	**U/I**	**Unit Price**	**Amount**
	EA		

CLIN	**ACRN**	**ACRN Total**
8012	AA	

NSN: 2835-01-308-3769 RP
JFS (LEGACY) - YEAR 9
ENGINE,GAS TURBINE,

Manufacturer	**Part Number**
55820	160001-1100A
55820	160001-1100B
55820	160001-401/1101
55820	160001-924-03
55820	4504554
9009H	2835PL1614475
9009H	2835PL1614504
9009H	2835PL1615448
99167	5914011

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	**Number**	**Date**	**Tailoring**
ISO	9001-2015	2008	

Applicability: None ;

IUID Required: Yes

JFS Overhaul (Legacy) - YEAR 9 (Option 1)

Bid B - First Article NOT Required

Physical Item Markings:
Serial Number Required

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
A SW3210	PAA	

Type / Ship To	**Quantity (U/I)**	***ARO After Receipt of Carcass**	**Req No / Pri**
Required Delivery			
A SW3210	EA	*1 Months	
Proposed Delivery			
A SW3210	EA		

TAC: F3RS

ADG Overhaul - YEAR 10 (Option 1)

Bid B - First Article NOT Required

Item No.
9003

Firm Fixed Price

Quantity	**U/I**	**Unit Price**	**Amount**
	EA		

CLIN	**ACRN**	**ACRN Total**
9003	AA	

NSN: 2835-01-208-0169 RP
ADG - YEAR 10

Manufacturer	**Part Number**
3Y015	5007076B
9009H	2835PL0664313
99167	5007076B

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	**Number**	**Date**	**Tailoring**
ISO	9001-2015	2008	

Applicability: None ;

IUID Required: Yes
Physical Item Markings:
Serial Number Required

ADG Overhaul - YEAR 10 (Option 1)

Bid B - First Article NOT Required

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
A SW3210	PAV	

Type / Ship To	**Quantity (U/I)**	***ARO After Receipt of Carcass**	**Req No / Pri**
Required Delivery			
A SW3210	EA	*1 Months	
Proposed Delivery			
A SW3210	EA		

TAC: F3RS

JFS Overhaul - YEAR 10 (Option 1)

Bid B - First Article NOT Required

Item No.
9011

Firm Fixed Price

Quantity	**U/I**	**Unit Price**	**Amount**
	EA		

CLIN	**ACRN**	**ACRN Total**
9011	AA	

NSN: 2835-01-689-2101 RP
JFS - YEAR 10
ENGINE,GAS TURBINE,

Manufacturer	**Part Number**
55820	4550164

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	**Number**	**Date**	**Tailoring**
ISO	9001-2015	2008	

Applicability: None ;

IUID Required: Yes
Physical Item Markings:
Serial Number Required

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	**PACRN**	**Mark For**

JFS Overhaul - YEAR 10 (Option 1)

Bid B - First Article NOT Required

A SW3210 PAG

Type / Ship To	Quantity (U/I)	*ARO After Receipt of Carcass	Req No / Pri
Required Delivery			
A SW3210	EA	*1 Months	
Proposed Delivery			
A SW3210	EA		

TAC: F3RS

LJFS Overhaul (Legacy) - YEAR 10 (Option 1)

Bid B - First Article NOT Required

Item No.
9012

Firm Fixed Price

Quantity	U/I	Unit Price	Amount
	EA		

CLIN **ACRN** **ACRN Total**
9012 AA
NSN: 2835-01-308-3769 RP
JFS (LEGACY) - YEAR 10
ENGINE,GAS TURBINE,

Manufacturer	Part Number
55820	160001-1100A
55820	160001-1100B
55820	160001-401/1101
55820	160001-924-03
55820	4504554
9009H	2835PL1614475
9009H	2835PL1614504
9009H	2835PL1615448
99167	5914011

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
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.)

Title	Number	Date	Tailoring
ISO	9001-2015	2008	

Applicability: None ;

IUID Required: Yes
Physical Item Markings:
Serial Number Required

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

LJFS Overhaul (Legacy) - YEAR 10 (Option 1)

Bid B - First Article NOT Required

	A SW3210		ORIGIN		
	Type / Ship To		**PACRN**	**Mark For**	
	A SW3210		PAA		
	Type / Ship To	**Quantity (U/I)**	***ARO After Receipt of Carcass**		**Req No / Pri**
Required Delivery					
	A SW3210	EA	*1 Months		
Proposed Delivery					
	A SW3210	EA			

TAC: F3RS

SHIP TO / PLACE OF PERFORMANCE

TYPE/CODE: + AT PLANT

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

TYPE/CODE: + IAW1423

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

TYPE/CODE: A PLANT
SHIP IN PLACE 00000-0000

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

TYPE/CODE: A SW3210
DLA DISTRIBUTION DEPOT HILL
DDHU CML 385-519-8103
7537 WARDLEIGH RD BLDG 849W
HILL AFB UT 84056-5734 UT 84056-5734
USA

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

PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA

ACCOUNTING AND APPROPRIATION DATA (AUG 1998)

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
AA	97 X4930 .FC04 64 6 47 GH 15F16Z 01K010 00000 UJEIAA 503000 F03000 PSR: K42402 FSR: 001884	$0.00
	ACRN TOTAL	**$ 0.00**

PART II - CONTRACT CLAUSES
SECTION I
CONTRACT CLAUSES

RFO/rDFARS (Formerly FAR/DFARS) CLAUSES INCORPORATED BY REFERENCE

CLAUSE NO.	ALT NO/ DEV NO	RFO/rDFARS CLAUSE TITLE	YEAR-MO	SECTION
252.203-7000	CD 2026-O0031 203.171-4(a)	Requirements Relating to Compensation of Former DoD Officials.	2011-09	SEC I
252.203-7001		Prohibition on Persons Convicted of Fraud or Other Defense-Contract-Related Felonies.	2023-01	SEC I
252.203-7002	CD 2026-O0031 203.970	Requirement to Inform Employees of Whistleblower Rights.	2022-12	SEC I
252.203-7003		Agency Office of the Inspector General.	2019-08	SEC I
252.203-7004		Display of Hotline Posters.	2023-01	SEC I
252.203-7005	CD 2026-O0031 203.171-4(b)	Representation Relating to Compensation of Former DoD Officials.	2022-09	SEC K
252.204-7006		Billing Instructions-Cost Vouchers	2023-05	SEC G
252.204-7024		Notice on the Use of the Supplier Performance Risk System.	2023-03	SEC L
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252.211-7008	Use of Government-Assigned Serial Numbers.	2010-09	SEC I
252.215-7002	Cost Estimating System Requirements.	2025-01	SEC I
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252.225-7004	Report of Intended Performance Outside the United States and Canada - Submission after Award.	2024-07	SEC I
252.225-7005	Identification of Expenditures in the United States.	2005-06	SEC I
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252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01	SEC I
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252.225-7058	Postaward Disclosure of Employment of Individuals Who Work in the People's Republic of China.	2023-01	SEC I
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7059	Autonomous Region-Representation.		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	2023-06	SEC I
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns.	2023-01	SEC I
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252.231-7000	Supplemental Cost Principles	1991-12	SEC G
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12	SEC G
252.232-7010	Levies on Contract Payments.	2006-12	SEC I
252.232-7011	Payments in Support of Emergencies and Contingency Operations.	2013-05	SEC I
252.243-7001	Pricing of Contract Modifications.	1991-12	SEC I
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252.245-7005	Management and Reporting of Government Property.	2024-01	SEC I
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252.246-7008	Sources of Electronic Parts.	2023-01	SEC I
252.247-7023	Transportation of Supplies by Sea.	2024-10	SEC I
52.203-10	Price or Fee Adjustment for Illegal or Improper Activity.	2014-05	SEC I
52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions.	2024-09	SEC K
52.203-12	Limitation on Payments to Influence Certain Federal Transactions.	2020-06	SEC I
52.203-13	Contractor Code of Business Ethics and Conduct.	2021-11	SEC I
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	2017-01	SEC L

52.203-19		Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01	SEC I
52.203-3		Gratuities.	1984-04	SEC I
52.203-5		Covenant Against Contingent Fees.	2014-05	SEC I
52.203-6		Restrictions on Subcontractor Sales to the Government.	2020-06	SEC I
52.203-7		Anti-Kickback Procedures.	2020-06	SEC I
52.203-8		Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity.	2014-05	SEC I
52.204-10		Reporting Executive Compensation and First-Tier Subcontract Awards. (Deviation 2026-00038)	2026-02	SEC I
52.204-13		System for Award Management-Maintenance. (Deviation 2026-00038)	2026-02	SEC I
52.204-19		Incorporation by Reference of Representations and Certifications.	2014-12	SEC I
52.204-7		System for Award Management-Registration. (Deviation 2026-00038)	2026-02	SEC L
52.207-6		Solicitation of Offers from Small Business Concerns and Small Business Teaming Arrangements or Joint Ventures (Multiple-Award Contracts).	2024-08	SEC L
52.209-10		Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-00038)	2026-02	SEC I
52.209-3	ALT I	First Article Approval-Contractor Testing. (Alternate I)	1997-01	SEC I
52.209-6		Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-00038)	2026-02	SEC I
52.209-9		Updates of Publicly Available Information Regarding Responsibility Matters. (Deviation 2026-00038)	2026-02	SEC I
52.210-1		Market Research. (Deviation 2026-00038)	2026-02	SEC I
52.211-5		Material Requirements. (Deviation 2026-00038)	2026-02	SEC I
52.214-34		Submission of Offers in the English Language.	1991-04	SEC L
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52.215-1		Instructions to Offerors-Competitive Acquisition. (Deviation 2026-00038)	2026-02	SEC L
52.215-1	ALT I	Instructions to Offerors-Competitive Acquisition. (Deviation 2026-00038) (Alternate I)	2026-02	SEC L
52.215-10		Price Reduction for Defective Certified Cost or Pricing Data.	2011-08	SEC I
52.215-15		Pension Adjustments and Asset Reversions. (Deviation 2026-00038)	2026-02	SEC I
52.215-16		Facilities Capital Cost of Money.	2003-06	SEC L

52.215-18		Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other Than Pensions. (Deviation 2026-00038)	2026-02	SEC I
52.215-19		Notification of Ownership Changes. (Deviation 2026-00038)	2026-02	SEC I
52.215-2		Audit and Records-Negotiation. (Deviation 2026-00038)	2026-02	SEC I
52.215-20		Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data. (Deviation 2026-00038)	2026-02	SEC L
52.215-21		Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data-Modifications. (Deviation 2026-00038)	2026-02	SEC I
52.215-8		Order of Precedence-Uniform Contract Format. (Deviation 2026-00038)	2026-02	SEC I
52.216-11		Cost Contract – No Fee	1984-04	SEC I
52.216-22	ALT II	Indefinite Quantity. (Deviation 2026-00038) (Alternate II)	2026-02	SEC I
52.216-27		Single or Multiple Awards.	1995-10	SEC L
52.216-8		Fixed Fee.	2011-06	SEC I
52.217-5		Evaluation of Options. (Deviation 2026-00038)	2026-02	SEC M
52.219-16		Liquidated Damages-Subcontracting Plan. (Deviation 2026-00038)	2026-02	SEC I
52.219-31		Notice of Small Business Reserve.	2020-03	SEC L
52.219-8		Utilization of Small Business Concerns. (Deviation 2026-00038)	2026-02	SEC I
52.219-9		Small Business Subcontracting Plan. (Deviation)	2026-02	SEC I
52.222-19		Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-00038)	2026-03	SEC I
52.222-35		Equal Opportunity for Veterans. (Deviation 2026-00038)	2026-02	SEC I
52.222-36		Equal Opportunity for Workers with Disabilities. (Deviation 2026-00038)	2026-02	SEC I
52.222-37		Employment Reports on Veterans. (Deviation 2026-00038)	2026-02	SEC I
52.222-40		Notification of Employee Rights Under the National Labor Relations Act. (Deviation 2026-00038)	2026-02	SEC I
52.222-50		Combating Trafficking in Persons. (Deviation 2026-00038)	2026-02	SEC I
52.222-54		Employment Eligibility Verification. (Deviation 2026-00038)	2026-02	SEC I
52.226-7		Drug-Free Workplace.	2024-05	SEC I
52.226-8		Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05	SEC I
52.228-7		Insurance-Liability to Third Persons.	1996-03	SEC I
52.229-12		Tax on Certain Foreign Procurements.	2021-02	SEC I

52.229-3		Federal, State, and Local Taxes.	2013-02	SEC I
52.232-1		Payments.	1984-04	SEC I
52.232-17		Interest.	2014-05	SEC I
52.232-22		Limitation of Funds. (Deviation 2026-00038)	2026-02	SEC I
52.232-23		Assignment of Claims.	2014-05	SEC I
52.232-25		Prompt Payment.	2017-01	SEC I
52.232-33		Payment by Electronic Funds Transfer-System for Award Management.	2018-10	SEC I
52.232-39		Unenforceability of Unauthorized Obligations.	2013-06	SEC I
52.232-40		Providing Accelerated Payments to Small Business Subcontractors.	2023-03	SEC I
52.232-8		Discounts for Prompt Payment.	2002-02	SEC I
52.233-1		Disputes. (Deviation 2026-00038)	2026-02	SEC I
52.233-1	ALT I	Disputes. (Deviation 2026-00038) (Alternate I)	2026-02	SEC I
52.233-2		Service of Protest. (Deviation 2026-00038)	2026-02	SEC L
52.233-3		Protest after Award. (Deviation 2026-00038)	2026-02	SEC I
52.233-3	ALT I	Protest after Award. (Deviation 2026-00038) (Alternate I)	2026-02	SEC I
52.233-4		Applicable Law for Breach of Contract Claim. (Deviation 2026-00038)	2026-02	SEC I
52.240-90		Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-00038)	2026-02	SEC K
52.240-93		Basic Safeguarding of Covered Contractor Information Systems. (Deviation 2026-00038)	2026-02	SEC I
52.242-1		Notice of Intent to Disallow Costs.	1984-04	SEC I
52.242-13		Bankruptcy.	1995-07	SEC I
52.242-15		Stop-Work Order.	1989-08	SEC F
52.242-15	ALT I	Stop-Work Order. (Alternate I)	1984-04	SEC F
52.242-17		Government Delay of Work.	1984-04	SEC F
52.242-3		Penalties for Unallowable Costs. (Deviation 2026-00038)	2026-02	SEC I
52.242-5		Payments to Small Business Subcontractors.	2017-01	SEC I
52.243-1		Changes-Fixed-Price. (Deviation 2026-00038)	2026-02	SEC I
52.244-6		Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-00038)	2026-02	SEC I

52.245-1		Government Property.	2021-09	SEC I
52.245-9		Use and Charges.	2012-04	SEC I
52.246-16		Responsibility for Supplies.	1984-04	SEC E
52.246-2		Inspection of Supplies-Fixed-Price.	1996-08	SEC E
52.246-23		Limitation of Liability.	1997-02	SEC I
52.246-26		Reporting Nonconforming Items.	2024-08	SEC I
52.246-4		Inspection of Services-Fixed-Price.	1996-08	SEC E
52.247-15		Contractor Responsibility for Loading and Unloading.	1984-04	SEC I
52.247-29		F.o.b. Origin.	2006-02	SEC F
52.247-30		F.o.b. Origin, Contractor's Facility.	2006-02	SEC F
52.247-34		F.o.b. Destination	1991-01	SEC F
52.249-2		Termination for Convenience of the Government (Fixed-Price).	2012-04	SEC I
52.249-8		Default (Fixed-Price Supply and Service).	1984-04	SEC I
52.253-1		Computer Generated Forms. (Deviation 2026-00038)	2026-02	SEC I
52.232-11		Extras.	1984-04	SEC I
52.208-90		Government Supply Sources. (Deviation 2026-00038)	2026-02	SEC I
52.211-15		Defense Priority and Allocation Requirements.	2008-04	SEC I
52.213-4		Terms and Conditions-Simplified Acquisitions (Noncommercial). (Deviation 2026-00038)	2026-02	SEC I
52.215-23		Limitations on Pass-Through Charges. (Deviation 2026-00038)	2026-02	SEC I
52.219-9	ALT IV	Small Business Subcontracting Plan. (Deviation 2026-00038) (Alternate IV)	2026-02	SEC I
52.219-13		Notice of Set-Aside Orders	2020-03	SEC I
52.219-33		Nonmanufacturer Rule. (Deviation 2026-00038)	2026-02	SEC I
52.222-1		Notice to the Government of Labor Disputes. (Deviation 2026-00038)	2026-02	SEC I
52.222-4		Contract Work Hours and Safety Standards-Overtime Compensation. (Deviation 2026-00038)	2026-02	SEC I
52.222-20		Contracts for Materials, Supplies, Articles, and Equipment. (Deviation 2026-00038)	2026-02	SEC I
52.222-56		Certification Regarding Trafficking in Persons Compliance Plan. (Deviation 2026-00038)	2026-02	SEC L

52.229-6		Taxes-Foreign Fixed-Price Contracts.	2013-02	SEC I
52.230-2		Cost Accounting Standards. (Deviation 2026-00038)	2026-02	SEC I
52.230-3		Disclosure and Consistency of Cost Accounting Practices. (Deviation 2026-00038)	2026-02	SEC I
52.230-4		Disclosure and Consistency of Cost Accounting Practices-Foreign Concerns. (Deviation 2026-00038)	2026-02	SEC I
52.230-6		Administration of Cost Accounting Standards. (Deviation 2026-00038)	2026-02	SEC I
52.240-91		Security Prohibitions and Exclusions. (Deviation 2026-00038)	2026-02	SEC I
52.244-5		Competition in Subcontracting.	2024-08	SEC I
52.246-24		Limitation of Liability-High-Value Items.	1997-02	SEC I
52.247-48		F.o.b. Destination-Evidence of Shipment.	1999-02	SEC F
252.217-7028		Over and Above Work.	1991-12	SEC I
52.222-90	DEV 2026-00038	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0038)	2026-04	SEC I
252.215-7994	DEV 2026-00048	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data. (DEVIATION 2026-00048)	2026-03	SEC L
252.215-7996	DEV 2026-00048	Notification to Offerors-Postaward Debriefings. (DEVIATION 2026-00048)	2026-03	SEC L
252.219-7996	ALT I DEV 2026-00037	Small Business Subcontracting Plan (DoD Contracts). ALTERNATE I (DEVIATION 2026-00037)	2026-02	SEC I
252.219-7996	DEV 2026-00037	Small Business Subcontracting Plan (DoD Contracts). (DEVIATION 2026-00037)	2026-02	SEC I
52.215-12	DEV 2022-00001	Subcontractor Certified Cost or Pricing Data (DEVIATION 2022-00001)	2021-10	SEC I
52.223-23	DEV 2025-00004	Sustainable Products and Services. (DEVIATION 2025-00004)	2025-03	SEC I
52.244-6	DEV 2025-00003	Subcontracts for Commercial Products and Commercial Services. (DEVIATION 2025-00003)	2025-03	SEC I
52.211-11		Liquidated Damages-Supplies, Services, or Research and Development.	2000-09	
252.204-7003	CD 2026-O0043 240-372-3(b)	Control of Government Personnel Work Product	1992-04	

RFO/rDFARS (Formerly FAR/DFARS) CLAUSES IN FULL TEXT

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	ALT NO/ DEV NO	YEAR-MO
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

(i) ☐ will

(ii) ☐ 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)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	ALT NO/ DEV NO	YEAR-MO
252.204-7021	Contractor Compliance with the Cybersecurity Maturity Model Certification Level Requirements.		2025-11

CONTRACTOR COMPLIANCE WITH THE CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL REQUIREMENTS (NOV 2025)

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

"Controlled unclassified information" means information the Government creates or possesses, or information an entity creates or possesses for or on behalf of the Government, that a law, regulation, or Governmentwide policy requires or permits an agency to handle using safeguarding or dissemination controls (32 CFR 2002.4(h)).

"Current" means—
(1) With regard to Conditional Cybersecurity Maturity Model Certification (CMMC) Status-
(i) Not older than 180 days for Conditional Level 2 (Self) assessments and Conditional Level 2 (certified third-party assessment organization (C3PAO)) assessments, with-
(A) No changes in compliance with the requirements at 32 CFR part 170 since the Conditional CMMC Status date (see 32 CFR 170.16 and 170.17); and
(B) A corresponding affirmation of continuous compliance by an affirming official (see 32 CFR 170.4); and
(ii) Not older than 180 days for Conditional Level 3 (Defense Industrial Base Cybersecurity Assessment Center (DIBCAC)) assessments, with-
(A) No changes in compliance with the requirements at 32 CFR part 170 since the Conditional CMMC Status date (see 32 CFR 170.18); and
(B) A corresponding affirmation of continuous compliance by an affirming official;
(2) With regard to Final CMMC Status-
(i) Not older than 1 year for Final Level 1 (Self), with-
(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.15); and
(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official;
(ii) Not older than 3 years for Final Level 2 (Self) assessments and Final Level 2 (C3PAO) assessments, with-
(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.16 and 170.17); and
(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official; and
(iii) Not older than 3 years for Final Level 3 (DIBCAC) assessments, with-
(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.18); and
(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official; and
(3) With regard to affirmation of continuous compliance (32 CFR 170.22), not older than 1 year with no changes in compliance with the requirements at 32 CFR part 170.

"Cybersecurity Maturity Model Certification (CMMC) status" means the result of meeting or exceeding the minimum required score for the corresponding assessment. The potential statuses are as follows:
(1) Final Level 1 (Self).
(2) Conditional Level 2 (Self).
(3) Final Level 2 (Self).
(4) Conditional Level 2 (C3PAO).
(5) Final Level 2 (C3PAO).

(6) Conditional Level 3 (DIBCAC).
(7) Final Level 3 (DIBCAC).

"Cybersecurity Maturity Model Certification unique identifier (CMMC UID)" means 10 alpha-numeric characters assigned to each CMMC assessment and reflected in the Supplier Performance Risk System (SPRS) for each contractor information system.

"Federal contract information (FCI)" means information, not intended for public release, that is provided by or generated for the Government under a contract to develop or deliver a product or service to the Government. It does not include information provided by the Government to the public, such as on public websites, or simple transactional information, such as information necessary to process payments.

"Plan of action and milestones" means a document that identifies tasks to be accomplished. It details resources required to accomplish the elements of the plan, any milestones in meeting the tasks, and scheduled completion dates for the milestones, as defined in National Institute of Standards and Technology Special Publication 800-115 (32 CFR 170.21).

(b) *Framework*. The Cybersecurity Maturity Model Certification (CMMC) is a framework for assessing a contractor's compliance with applicable information security protections (see 32 CFR part 170).

(c) *Duplication*. The CMMC assessments will not duplicate efforts from any other comparable DoD assessment, except for rare circumstances when a reassessment may be necessary, for example, when there are indications of issues with cybersecurity and/or compliance with CMMC requirements.

(d) *Requirements*. The Contractor shall—
(1)(i) Have and maintain for the duration of the contract a current CMMC status at the following CMMC level, or higher: **CMMC Level 1 (Self)**; for all information systems used in performance of the contract, task order, or delivery order that process, store, or transmit FCI or CUI; and
(ii) Consult 32 CFR 170.23 related to the flowdown of the CMMC requirements, and flow down the correct CMMC level to subcontracts and other contractual instruments;
(2) Only process, store, or transmit FCI or CUI on contractor information systems that have a CMMC status at the CMMC level required in paragraph (d)(1) of this clause, or higher;
(3) Complete on an annual basis, and maintain as current, an affirmation, by the affirming official (see 32 CFR 170.4), of continuous compliance with the requirements associated with the CMMC level required in paragraph (d)(1) of this clause in the Supplier Performance Risk System (SPRS) (https://piee.eb.mil) for each CMMC UID applicable to each of the contractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the contract;
(4) Ensure all subcontractors and suppliers complete prior to subcontract award, and maintain on an annual basis, an affirmation, by the affirming official (see 32 CFR 170.4), of continuous compliance with the requirements associated with the CMMC level required for the subcontract or other contractual instrument for each of the subcontractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the subcontract; and
(5) If the Contractor has a CMMC Status of Conditional, successfully close out a valid plan of action and milestones (32 CFR 170.21) to achieve a CMMC Status of Final.

(e) *Reporting*. The Contractor shall—
(1) Submit to the Contracting Officer—
(i) The CMMC UID(s) issued by SPRS for contractor information systems that will process, store, or transmit FCI or CUI during performance of the contract; and
(ii) Any changes in the CMMC UIDs generated in SPRS throughout the life of the contract, task order, or delivery order, if applicable;
(2) Enter into SPRS the results of a current self-assessment for each CMMC UID, not covered by a C3PAO assessment or DIBCAC assessment, applicable to each of the contractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the contract; and
(3) Complete in SPRS on an annual basis and maintain as current an affirmation of continuous compliance by the affirming official (see 32 CFR 170.4) for each self-assessment, C3PAO assessment, or DIBCAC assessment required under the contract in SPRS.

(f) *Subcontracts*. The Contractor shall—
(1) Insert the substance of this clause, including this paragraph (f) and excluding paragraph (e)(1), in subcontracts and other contractual instruments, including those for the acquisition of commercial products or commercial services, excluding commercially available off-the-shelf items, if the subcontract or other contractual instrument will contain a requirement to process, store, or transmit FCI or CUI; and
(2) Prior to awarding a subcontract or other contractual instrument, ensure that the subcontractor has a current CMMC certificate or current CMMC status at the CMMC level that is appropriate for the information that is being flowed down to the subcontractor based on the requirements at 32 CFR 170.23.

(End of clause)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	ALT NO/ DEV NO	YEAR-MO
252.204-7025	Notice of Cybersecurity Maturity Model Certification Level Requirements.		2025-11

NOTICE OF CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL REQUIREMENTS (NOV 2025)

(a) *Definitions*. As used in this provision, "controlled unclassified information (CUI)," "current," "Cybersecurity Maturity Model Certification (CMMC) status," "Cybersecurity Maturity Model Certification unique identifier (CMMC UID)," "Federal contract information (FCI)", and "plan of action and milestones" have the meaning given in the Defense Federal Acquisition Regulation Supplement 252.204-7021, Contractor Compliance With the Cybersecurity Maturity Model Certification Level Requirements, clause of this solicitation.
(b)(1) *Cybersecurity Maturity Model Certification (CMMC) level*. The CMMC level required by this solicitation is: **CMMC Level 1 (Self);** CMMC Level 2 (Self); CMMC Level 2 (C3PAO); or CMMC Level 3 (DIBCAC)]. This CMMC level, or higher (see 32 CFR part 170), is required prior to award for each contractor information system that will process, store, or transmit Federal contract information (FCI) or controlled unclassified information (CUI) during performance of the contract.
(2) The Offeror will not be eligible for award of a contract, task order, or delivery order resulting from this solicitation if the Offeror does not have, for each of the contractor information systems that will process, store, or transmit FCI or CUI and that will be used in performance of a contract resulting from this solicitation—
(i) The current CMMC status entered in the Supplier Performance Risk System (SPRS) (https://piee.eb.mil) at the CMMC level required by paragraph (b)(1) of this provision; and
(ii) A current affirmation of continuous compliance with the security requirements identified at 32 CFR part 170 in SPRS.
(c) *Plan of action and milestones*. If the Offeror has a CMMC Status of Conditional, the Offeror shall successfully close out a valid plan of action and milestones (32 CFR 170.21) to achieve a CMMC Status of Final.
(d) *CMMC unique identifiers*. The Offeror shall provide, in the proposal, the CMMC unique identifier(s) (CMMC UIDs) issued by SPRS for each contractor information system that will process, store, or transmit FCI or CUI during performance of a contract, task order, or delivery order resulting from this solicitation. The Offeror also shall update the list when new CMMC UIDs are generated in SPRS. The CMMC UIDs are provided in SPRS after the Offeror enters the results of self-assessment(s) for each such information system.

(End of provision)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	YEAR-MO
252.208-7000	Intent to Furnish Precious Metals as Government-Furnished Material	1991-12

INTENT TO FURNISH PRECIOUS METALS AS GOVERNMENT-FURNISHED MATERIAL (DEC 1991)

(a) The Government intends to furnish precious metals required in the manufacture of items to be delivered under the contract if the Contracting Officer determines it to be in the Government's best interest. The use of Government-furnished silver is mandatory when the quantity required is one hundred troy ounces or more. The precious metal(s) will be furnished pursuant to the Government Furnished Property clause of the contract.

(b) The Offeror shall cite the type (silver, gold, platinum, palladium, iridium, rhodium, and ruthenium) and quantity in whole troy ounces of precious metals required in the performance of this contract (including precious metals required

for any first article or production sample), and shall specify the national stock number (NSN) and nomenclature, if known, of the deliverable item requiring precious metals.

Precious Metal*	Quantity	Deliverable Item (NSN and Nomenclature)
_____	_____	_____
_____	_____	_____
_____	_____	_____

*If platinum or palladium, specify whether sponge or granules are required.

(c) Offerors shall submit two prices for each deliverable item which contains precious metals--one based on the Government furnishing precious metals, and one based on the Contractor furnishing precious metals. Award will be made on the basis which is in the best interest of the Government.

(d) The Contractor agrees to insert this clause, including this paragraph (d), in solicitations for subcontracts and purchase orders issued in performance of this contract, unless the Contractor knows that the item being purchased contains no precious metals.

(End of clause)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	YEAR-MO
252.211-7003	Item Unique Identification and Valuation.	2023-01

ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)

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

"Automatic identification device" means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

"Concatenated unique item identifier" means—

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

"Data matrix" means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO) /International Electrotechnical Commission (IEC) 16022.

"Data qualifier" means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

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

"DoD item unique identification" means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

"Enterprise" means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

"Enterprise identifier" means a code that is uniquely assigned to an enterprise by an issuing agency.

"Government's unit acquisition cost" means—
(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;
(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and
(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.
"Issuing agency" means an organization responsible for assigning a globally unique identifier to an enterprise, as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at http://www.aimglobal.org/?Reg_Authority15459.
"Issuing agency code" means a code that designates the registration (or controlling) authority for the enterprise identifier.
"Item" means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.
"Lot or batch number" means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.
"Machine-readable" means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.
"Original part number" means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.
"Parent item" means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.
"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.
"Serial number within the part, lot, or batch number" means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.
"Serialization within the enterprise identifier" means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.
"Serialization within the part, lot, or batch number" means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.
"Type designation" means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and changes thereto.
"Unique item identifier" means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.
"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html.
(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.
(c) *Unique item identifier*.
(1) The Contractor shall provide a unique item identifier for the following:
(i) Delivered items for which the Government's unit acquisition cost is $5,000 or more, except for the following line items:
Contract Line, Subline, or Exhibit Line Item Number	Item Description
_____	_____
_____	_____
_____	_____
(ii) Items for which the Government's unit acquisition cost is less than $5,000 that are identified in the Schedule or the following table:
Contract Line, Subline, or Exhibit Line Item Number	Item Description
_____	_____
_____	_____
_____	_____
(If items are identified in the Schedule, insert "See Schedule in this table.)
(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparables and DoD serially managed nonreparables as specified in Attachment Number _____
(iv) Any item of special tooling or special test equipment as defined in RFO 2.101 that have been designated for

preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number _____
(v) Any item not included in (i), (ii), (iii), or (iv) for which the contractor creates and marks a unique item identifier for traceability.
(2) The unique item identifier assignment and its component data element combination shall not be duplicated on any other item marked or registered in the DoD Item Unique Identification Registry by the contractor.
(3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information technology - International symbology specification - Data matrix; ECC200 data matrix specification.
(4) *Data syntax and semantics of unique item identifiers*. The Contractor shall ensure that—
(i) The data elements (except issuing agency code) of the unique item identifier are encoded within the data matrix symbol that is marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:
(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.
(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.
(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and
(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology - Transfer Syntax for High Capacity Automatic Data Capture Media.
(5) *Unique item identifier*.
(i) The Contractor shall—
(A) Determine whether to—
(1) Serialize within the enterprise identifier;
(2) Serialize within the part, lot, or batch number; or
(3) Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number); and
(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U.S. Military Property, latest version;
(C) Label shipments, storage containers and packages that contain uniquely identified items in accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and
(D) Verify that the marks on items and labels on shipments, storage containers, and packages are machine readable and conform to the applicable standards. The contractor shall use an automatic identification technology device for this verification that has been programmed to the requirements of Appendix A, MIL-STD-130, latest version.
(ii) The issuing agency code—
(A) Shall not be placed on the item; and
(B) Shall be derived from the data qualifier for the enterprise identifier.
(d) For each item that requires item unique identification under paragraph (c)(1)(i), (ii), or (iv) of this clause or when item unique identification is provided under paragraph (c)(1)(v), in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report, the following information:
(1) Unique item identifier.
(2) Unique item identifier type.
(3) Issuing agency code (if concatenated unique item identifier is used).
(4) Enterprise identifier (if concatenated unique item identifier is used).
(5) Original part number (if there is serialization within the original part number).
(6) Lot or batch number (if there is serialization within the lot or batch number).
(7) Current part number (optional and only if not the same as the original part number).
(8) Current part number effective date (optional and only if current part number is used).
(9) Serial number (if concatenated unique item identifier is used).
(10) Government's unit acquisition cost.
(11) Unit of measure.
(12) Type designation of the item as specified in the contract schedule, if any.
(13) Whether the item is an item of Special Tooling or Special Test Equipment.
(14) Whether the item is covered by a warranty.
(e) For embedded subassemblies, components, and parts that require DoD item unique identification under paragraph (c)(1)(iii) of this clause or when item unique identification is provided under paragraph (c)(1)(v), the Contractor shall report as part of the Material Inspection and Receiving Report specified elsewhere in this contract,

the following information:
(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.
(2) Unique item identifier of the embedded subassembly, component, or part.
(3) Unique item identifier type.**
(4) Issuing agency code (if concatenated unique item identifier is used).**
(5) Enterprise identifier (if concatenated unique item identifier is used).**
(6) Original part number (if there is serialization within the original part number).**
(7) Lot or batch number (if there is serialization within the lot or batch number).**
(8) Current part number (optional and only if not the same as the original part number).**
(9) Current part number effective date (optional and only if current part number is used).**
(10) Serial number (if concatenated unique item identifier is used).**
(11) Description.
** Once per item.
(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:
(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at http://dodprocurementtoolbox.com/site /uidregistry/.
(2) Embedded items shall be reported by one of the following methods—
(i) Use of the embedded items capability in WAWF;
(ii) Direct data submission to the IUID Registry following the procedures and formats at http://dodprocurementtoolbox.com/site/uidregistry/; or
(iii) Via WAWF as a deliverable attachment for exhibit line item number (fill in) _____ Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.
(g) *Subcontracts*. If the Contractor acquires by subcontract, any item(s) for which item unique identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial products or commercial services.

(End of clause)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	YEAR-MO
252.215-7012	Requirements for Submission of Proposals via Electronic Media.	2018-01

REQUIREMENTS FOR SUBMISSION OF PROPOSALS VIA ELECTRONIC MEDIA (JAN 2018)

The Offeror shall submit the cost portion of the proposal via the following electronic media: **'cost model with functioning formulas'**

(End of provision)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	YEAR-MO
252.232-7006	Wide Area Work Flow 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 rDFARS 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 rDFARS) 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 financing, submit a commercial financing request.

(2) *Fast Pay requests* are only permitted when RFO 52.232-90 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	_____
Issue By DoDAAC	**FA8252**
Admin DoDAAC	**FA8252**

Inspect By DoDAAC	**TBD**
Ship To Code	**TBD**
Ship From Code	**TBD**
Mark For Code	**TBD**
Service Approver (DoDAAC)	_____
Service Acceptor (DoDAAC)	_____
Accept at Other DoDAAC	_____
LPO DODAAC	_____
DCAA Auditor DODAAC	_____
Other DoDAAC(s)	_____

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

(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under RFO 42.201(a).

(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 RFO 52.216-7, Allowable Cost and Payment, as applicable.

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

(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.

(End of clause)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	YEAR-MO
252.232-7007	Limitation of Government's Obligation.	2014-04

LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

(a) Contract line item(s) [Contracting Officer insert after negotiations] is/are incrementally funded. For this/these item(s), the sum of $ [Contracting Officer insert after negotiations] of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total

amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract	$ _____
(month) (day), (year) _____	$ _____
(month) (day), (year) _____	$ _____
(month) (day), (year) _____	$ _____

(End of clause)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	DEVIATION	YEAR-MO
52.209-1	Qualification Requirements.	2026-00038	2026-02

Qualification Requirements (Feb 2026) (Deviation 2026-00038)

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

Qualification requirement means a Government requirement for testing or other quality assurance demonstration that must be completed before award.

(b) One or more qualification requirements apply to the supplies or services covered by this contract. For those supplies or services requiring qualification, whether the covered product or service is an end item under this contract or simply a component of an end item, the product, manufacturer, or source must have demonstrated that it meets the standards prescribed for qualification before award of this contract. The product, manufacturer, or source must be qualified at the time of award whether or not the name of the product, manufacturer, or source is actually included on a qualified products list, qualified manufacturers list, or qualified bidders list. Offerors should contact the agency activity designated below to obtain all requirements that they or their products or services, or their subcontractors or their products or services, must satisfy to become qualified and to arrange for an opportunity to demonstrate their abilities to meet the standards specified for qualification.
(Name) _____
(Address) _____

(c) If an offeror, manufacturer, source, product or service covered by a qualification requirement has already met the standards specified, the relevant information noted below should be provided.
Offeror's Name _____
Manufacturer's Name _____
Source's Name _____
Item Name _____
Service Identification _____
Test Number _____ (to the extent known)

(d) Even though a product or service subject to a qualification requirement is not itself an end item under this contract, the product, manufacturer, or source must nevertheless be qualified at the time of award of this contract. This is necessary whether the Contractor or a subcontractor will ultimately provide the product or service in question. If, after award, the Contracting Officer discovers that an applicable qualification requirement was not in fact met at the time of award, the Contracting Officer may either terminate this contract for default or allow performance to continue if adequate consideration is offered and the action is determined to be otherwise in the Government's best interests.

(e) If an offeror, manufacturer, source, product or service has met the qualification requirement but is not yet on a qualified products list, qualified manufacturers list, or qualified bidders list, the offeror must submit evidence of qualification prior to award of this contract. Unless determined to be in the Government's interest, award of this contract will not be delayed to permit an offeror to submit evidence of qualification.

(f) Any change in location or ownership of the plant where a previously qualified product or service was manufactured or performed requires reevaluation of the qualification. Similarly, any change in location or ownership of a previously qualified manufacturer or source requires reevaluation of the qualification. The reevaluation must be accomplished before the date of award.

(End of clause)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	DEVIATION	YEAR-MO
52.209-3	First Article Approval-Contractor Testing.	2026-00038	2026-02

First Article Approval-Contractor Testing (Feb 2026) (Deviation 2026-00038)

(a) The Contractor shall test 1 unit of ADG/JFS as specified in this contract. At least 45 calendar days before the beginning of first article tests, the Contractor shall notify the Contracting Officer, in writing, of the time and location of the testing so that the Government may witness the tests.

(b) The Contractor shall submit the first article test report within 150 of receipt of carcass to **SEE DD 1423 - CDRL** marked "FIRST ARTICLE TEST REPORT: Contract No. _____, Lot/Item No. __." Within 60 calendar days after the Government receives the test report, the Contracting Officer will notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval will state any further action required of the Contractor. A notice of disapproval will cite reasons for the disapproval.

(c) If the first article is disapproved, the Contractor, upon Government request, shall repeat any or all first article tests. After each request for additional tests, the Contractor shall make any necessary changes, modifications, or repairs to the first article or select another first article for testing. All costs related to these tests are to be borne by the Contractor, including any and all costs for additional tests following a disapproval. The Contractor shall then conduct the tests and deliver another report to the Government under the terms and conditions and within the time specified by the Government. The Government will take action on this report within the time specified in paragraph (b) above. The Government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule, or for any additional costs to the Government related to these tests.

(d) If the Contractor fails to deliver any first article report on time, or the Contracting Officer disapproves any first article, the Contractor shall be deemed to have failed to make delivery within the meaning of the Default clause of this contract.

(e) Unless otherwise provided in the contract, and if the approved first article is not consumed or destroyed in testing, the Contractor may deliver the approved first article as part of the contract quantity if it meets all contract requirements for acceptance.

(f) If the Government does not act within the time specified in paragraph (b) or (c) above, the Contracting Officer will, upon timely written request from the Contractor, equitably adjust under the Changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.

(g) Before first article approval, the acquisition of materials or components for, or the commencement of production of, the balance of the contract quantity is at the sole risk of the Contractor. Before first article approval, the costs thereof shall not be allocable to this contract for (1) progress payments, or (2) termination settlements if the contract is terminated for the convenience of the Government.

(h) The Government may waive the requirement for first article approval test where supplies identical or similar to those called for in the schedule have been previously furnished by the offeror/contractor and have been accepted by the Government. The offeror/contractor may request a waiver.

(i) Waiver of first article for offerors who have previously furnished production quantities of similar articles to be granted only by the Engineering Support Activity.

(j) The critical nature of the part requires a first article from a contractor who has never produced the item or has not produced the item for an extended period of time. The government reserves the right to assure all materials and process certifications are correct and to test the item to any or all drawings, specifications, and other contract requirements.

(k) A vendor will normally be allowed only one attempt to receive full or conditional approval. Failure to receive approval of the first article inspection will, at the discretion of the government result in termination of the contract.

(l) All dimensions and tolerances for inspection and repair specified in the TO 2JA16-4-3 for NIIN 012080169 shall be listed in one column, with the actual corresponding reading obtained from the inspection of the part listed in another column. Report Acceptance Test Results according to forms, figures, and tables laid out in the TO Testing section. For questions or concerns, request additional instruction from 419 SCMS/GUEA.

(m) Materials used in the repair/overhaul of the "First Article" shall be identified and certified along with a copy of material purchase requirements as conforming to applicable data requirements.

(n) Material processing, including finish requirements (plating, casting, forging, heat treatment, welding, inspecting, anodize, painting, etc.) utilized in the repair/overhaul of "First Article" item shall be identified and certified along with a copy of the material purchase requests as conforming to applicable data requirements. A copy of the purchase order certifying the process accomplished at other than the contractor's facility shall be included.

(o) First Article Report Delivery: A digital copy to be sent to the 419 SCMS/GUEA office via DoD SAFE Site Drop-Off and a printed copy included with delivery of the First Article Asset.

(p) Final disposition for First Article Delivery to be coordinated with 419 SCMS.

(End of clause)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	ALT	YEAR-MO
52.215-20	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data.	ALT III	1997-10

Alternate III (OCT 1997). As prescribed in 15.110(t)(3), add the following paragraph (c) to the basic provision (if Alternate II is also used, redesignate the following paragraph as paragraph (d)).
(c) Submit the cost portion of the proposal via the following electronic media: **cost model with functioning formulas**

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	DEVIATION	ALT	YEAR-MO
52.215-20	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data.	2026-00038	ALT IV	2026-02

Alternate IV-(Feb 2026) (Deviation 2026-00038). As prescribed in 15.110(t)(4), replace the text of the provision with the following:
(a) Submission of certified cost or pricing data is not required.
(b) Provide data described below: **cost model with functioning formulas**

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	ALT	YEAR-MO
52.215-21	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data-Modifications.	ALT III	1997-10

Alternate III (OCT 1997). As prescribed in 15.110(u)(3), add the following paragraph (c) to the basic clause (if Alternate II is also used, redesignate the following paragraph as paragraph (d)):
(c) Submit the cost portion of the proposal via the following electronic media: **cost model with functioning formulas**

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	DEVIATION	YEAR-MO
52.216-1	Type of Contract.	2026-00038	2026-02

Type of Contract (FEB 2026) (DEVIATION 2026-00038)
The Government contemplates award of a **firm fixed price contract.**
(End of provision)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	YEAR-MO
52.216-18	Ordering.	2020-08

Ordering (Aug 2020)
(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from JUL 2026 through JUL 2036.
(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.
(c) A delivery order or task order is considered "issued" when—
(1) If sent by mail (includes transmittal by U.S. mail or private delivery service), the Government deposits the order in the mail;
(2) If sent by fax, the Government transmits the order to the Contractor's fax number; or
(3) If sent electronically, the Government either—
(i) Posts a copy of the delivery order or task order to a Government document access system, and notice is sent to the Contractor; or
(ii) Distributes the delivery order or task order via email to the Contractor's email address.
(d) Orders may be issued by methods other than those enumerated in this clause only if authorized in the contract.
(End of clause)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	YEAR-MO
52.216-19	Order Limitations.	1995-10

Order Limitations (OCT 1995)
(a) *Minimum order*. When the Government requires supplies or services covered by this contract in an amount of less than 10 (ADG)/ 14(JFS) annually, 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 30 (ADG)/ 42(JFS) annually,
(2) Any order for a combination of items in excess of 30 (ADG)/ 42(JFS); or
(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in paragraph (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 RFO), 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.
(End of clause)

CLAUSE NO	CLAUSE TITLE	DEVIATION	YEAR-MO
52.216-22	Indefinite Quantity.	2026-00038	2026-02

Indefinite Quantity (FEB 2026) (DEVIATION 2026-00038)
(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not

purchased by this contract.
(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."
(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.
(d) Any order issued during the ordering period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order, which may include order options to be exercised after the ordering period of this contract but before the end of the period of performance of the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order, including options exercised, to the same extent as if the order were completed during the contract's ordering period; provided, that the Contractor shall not be required to make any deliveries under this contract after _____ [insert date].
(End of clause)

CLAUSE NO	RFO/rDFARS (FCLAUSE TITLE	YEAR-MO
52.216-32	Task-Order and Delivery-Order Ombudsman.	2019-09

Task-Order and Delivery-Order Ombudsman (Sept 2019)
(a) In accordance with 41 U.S.C. 4106(g), the Agency has designated the following task-order and delivery-order Ombudsman for this contract. The Ombudsman must review complaints from the Contractor concerning all task-order and delivery-order actions for this contract and ensure the Contractor is afforded a fair opportunity for consideration in the award of orders, consistent with the procedures in the contract. Regina E. Marquardt-Chihuahua at 801 777 - 5087 or email regina.marquardtchihuahua@us.af.mil. (b) Consulting an ombudsman does not alter or postpone the timeline for any other process (e.g., protests). (c) Before consulting with the Ombudsman, the Contractor is encouraged to first address complaints with the Contracting Officer for resolution. When requested by the Contractor, the Ombudsman may keep the identity of the concerned party or entity confidential, unless prohibited by law or agency procedure.
(End of clause)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	DEVIATION	YEAR-MO
52.216-7	Allowable Cost and Payment	2026-00038	2026-02

Allowable Cost and Payment (FEB 2026) (DEVIATION 2026-00038)

(a) Invoicing.

(1) The Government will make payments to the Contractor when requested as work progresses, but (except for small business concerns) not more often than once every 2 weeks, in amounts determined to be allowable by the Contracting Officer in accordance with Revolutionary FAR Overhaul (RFO) subpart 31.2 in effect on the date of this contract and the terms of this contract. The Contractor may submit to an authorized representative of the Contracting Officer, in such form and reasonable detail as the representative may require, an invoice or voucher supported by a statement of the claimed allowable cost for performing this contract.

(2) Contract financing payments are not subject to the interest penalty provisions of the Prompt Payment Act. Interim payments made prior to the final payment under the contract are contract financing payments, except interim payments if this contract contains Alternate I to the clause at 52.232-25.

(3) The designated payment office will make interim payments for contract financing on the **30th** day after the designated billing office receives a proper payment request. In the event that the Government requires an audit or other review of a specific payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make payment by the specified due date.

(b) Reimbursing costs.

(1) For the purpose of reimbursing allowable costs (except as provided in paragraph (b)(2) of this clause, with respect to pension, deferred profit sharing, and employee stock ownership plan contributions), the term "costs" includes only—

(i) Those recorded costs that, at the time of the request for reimbursement, the Contractor has paid by cash, check, or other form of actual payment for items or services purchased directly for the contract;

(ii) When the Contractor is not delinquent in paying costs of contract performance in the ordinary course of business, costs incurred, but not necessarily paid, for—

(A) Supplies and services purchased directly for the contract and associated financing payments to subcontractors, provided payments determined due will be made—

(1) In accordance with the terms and conditions of a subcontract or invoice; and

(2) Ordinarily within 30 days of the submission of the Contractor's payment request to the Government;

(B) Materials issued from the Contractor's inventory and placed in the production process for use on the contract;

(C) Direct labor;

(D) Direct travel;

(E) Other direct in-house costs; and

(F) Properly allocable and allowable indirect costs, as shown in the records maintained by the Contractor for purposes of obtaining reimbursement under Government contracts; and

(iii) The amount of financing payments that have been paid by cash, check, or other forms of payment to subcontractors.

(2) Accrued costs of Contractor contributions under employee pension plans shall be excluded until actually paid unless—

(i) The Contractor's practice is to make contributions to the retirement fund quarterly or more frequently; and

(ii) The contribution does not remain unpaid 30 days after the end of the applicable quarter or shorter payment period (any contribution remaining unpaid shall be excluded from the Contractor's indirect costs for payment purposes).

(3) Notwithstanding the audit and adjustment of invoices or vouchers under paragraph (g) of this clause, allowable indirect costs under this contract shall be obtained by applying indirect cost rates established in accordance with paragraph (d) of this clause.

(4) Any statements in specifications or other documents incorporated in this contract by reference designating performance of services or furnishing of materials at the Contractor's expense or at no cost to the Government shall be disregarded for purposes of cost-reimbursement under this clause.

(d) Final indirect cost rates.

(1) Final annual indirect cost rates and the appropriate bases shall be established in accordance with part 42 of the Revolutionary FAR Overhaul (RFO) in effect for the period covered by the indirect cost rate proposal.

(2)

(i) The Contractor shall submit an adequate final indirect cost rate proposal to the Contracting Officer (or cognizant Federal agency official) and auditor within the 6-month period following the expiration of each of its fiscal years. Reasonable extensions, for exceptional circumstances only, may be requested in writing by the Contractor and granted in writing by the Contracting Officer. The Contractor shall support its proposal with adequate supporting data.

(ii) The proposed rates shall be based on the Contractor's actual cost experience for that period. The appropriate Government representative and the Contractor shall establish the final indirect cost rates as promptly as practical after receipt of the Contractor's proposal.

(iii) An adequate indirect cost rate proposal shall include the following data unless otherwise specified by the cognizant Federal agency official:

(A) Summary of all claimed indirect expense rates, including pool, base, and calculated indirect rate.

(B) General and Administrative expenses (final indirect cost pool). Schedule of claimed expenses by element of cost as identified in accounting records (Chart of Accounts).

(C) Overhead expenses (final indirect cost pool). Schedule of claimed expenses by element of cost as identified in accounting records (Chart of Accounts) for each final indirect cost pool.

(D) Occupancy expenses (intermediate indirect cost pool). Schedule of claimed expenses by element of cost as identified in accounting records (Chart of Accounts) and expense reallocation to final indirect cost pools.

(E) Claimed allocation bases, by element of cost, used to distribute indirect costs.

(F) Facilities capital cost of money factors computation.

(G) Reconciliation of books of account (i.e., General Ledger) and claimed direct costs by major cost element.

(H) Schedule of direct costs by contract and subcontract and indirect expense applied at claimed rates, as well as a subsidiary schedule of Government participation percentages in each of the allocation base amounts.

(I) Schedule of cumulative direct and indirect costs claimed and billed by contract and subcontract.

(J) Subcontract information. Listing of subcontracts awarded to companies for which the contractor is the prime or upper-tier contractor (include prime and subcontract numbers; subcontract value and award type; amount claimed during the fiscal year; and the subcontractor name, address, and point of contact information).

(K) Summary of each time-and-materials and labor-hour contract information, including labor categories, labor rates, hours, and amounts; direct materials; other direct costs; and, indirect expense applied at claimed rates.

(L) Reconciliation of total payroll per IRS form 941 to total labor costs distribution.

(M) Listing of decisions/agreements/approvals and description of accounting/organizational changes.

(N) Certificate of final indirect costs (see 52.242-4, Certification of Final Indirect Costs).

(O) Contract closing information for contracts physically completed in this fiscal year (include contract number, period of performance, contract ceiling amounts, contract fee computations, level of effort, and indicate if the contract is ready to close).

(iv) The following supplemental information is not required to determine if a proposal is adequate, but may be required during the audit process:

(A) Comparative analysis of indirect expense pools detailed by account to prior fiscal year and budgetary data.

(B) General organizational information and limitation on allowability of compensation for certain contractor personnel. See 31.205-6(p).

(C) Identification of prime contracts under which the contractor performs as a subcontractor.

(D) Description of accounting system (excludes contractors required to submit a CAS Disclosure Statement or contractors where the description of the accounting system has not changed from the previous year's submission).

(E) Procedures for identifying and excluding unallowable costs from the costs claimed and billed (excludes contractors where the procedures have not changed from the previous year's submission).

(F) Certified financial statements and other financial data (e.g., trial balance, compilation, review, etc.).

(G) Management letter from outside CPAs concerning any internal control weaknesses.

(H) Actions that have been and/or will be implemented to correct the weaknesses described in the management letter from subparagraph (G) of this section.

(I) List of all internal audit reports issued since the last disclosure of internal audit reports to the Government.

(J) Annual internal audit plan of scheduled audits to be performed in the fiscal year when the final indirect cost rate submission is made.

(K) Federal and State income tax returns.

(L) Securities and Exchange Commission 10-K annual report.

(M) Minutes from board of directors meetings.

(N) Listing of delay claims and termination claims submitted which contain costs relating to the subject fiscal year.

(O) Contract briefings, which generally include a synopsis of all pertinent contract provisions, such as: contract type, contract amount, product or service(s) to be provided, contract performance period, rate ceilings, advance approval requirements, pre-contract cost allowability limitations, and billing limitations.

(v) The Contractor shall update the billings on all contracts to reflect the final settled rates and update the schedule of cumulative direct and indirect costs claimed and billed, as required in paragraph (d)(2)(iii)(I) of this section, within 60 days after settlement of final indirect cost rates.

(3) The Contractor and the appropriate Government representative shall execute a written understanding setting forth the final indirect cost rates. The understanding shall specify (i) the agreed-upon final annual indirect cost rates, (ii) the bases to which the rates apply, (iii) the periods for which the rates apply, (iv) any specific indirect cost items treated as direct costs in the settlement, and (v) the affected contract and/or subcontract, identifying any with advance agreements or special terms and the applicable rates. The understanding shall not change any monetary ceiling, contract obligation, or specific cost allowance or disallowance provided for in this contract. The understanding is incorporated into this contract upon execution.

(4) Failure by the parties to agree on a final annual indirect cost rate shall be a dispute within the meaning of the Disputes clause.

(5) Within 120 days (or longer period if approved in writing by the Contracting Officer) after settlement of the final annual indirect cost rates for all years of a physically complete contract, the Contractor shall submit a completion invoice or voucher to reflect the settled amounts and rates. The completion invoice or voucher shall include settled subcontract amounts and rates. The prime contractor is responsible for settling subcontractor amounts and rates included in the completion invoice or voucher and providing status of subcontractor audits to the contracting officer upon request.

(6)

(i) If the Contractor fails to submit a completion invoice or voucher within the time specified in paragraph (d)(5) of this clause, the Contracting Officer may—

(A) Determine the amounts due to the Contractor under the contract; and

(B) Record this determination in a unilateral modification to the contract.

(ii) This determination constitutes the final decision of the Contracting Officer in accordance with the Disputes clause.

(e) Billing rates. Until final annual indirect cost rates are established for any period, the Government shall reimburse the Contractor at billing rates established by the Contracting Officer or by an authorized representative (the cognizant auditor), subject to adjustment when the final rates are established. These billing rates—

(1) Shall be the anticipated final rates; and

(2) May be prospectively or retroactively revised by mutual agreement, at either party's request, to prevent substantial overpayment or underpayment.

(f) Quick-closeout procedures. Quick-closeout procedures are applicable when the conditions in RFO 42.507 are satisfied.

(g) Audit. At any time or times before final payment, the Contracting Officer may have the Contractor's invoices or vouchers and statements of cost audited. Any payment may be—

(1) Reduced by amounts found by the Contracting Officer not to constitute allowable costs; or

(2) Adjusted for prior overpayments or underpayments.

(h) Final payment.

(1) Upon approval of a completion invoice or voucher submitted by the Contractor in accordance with paragraph (d)(5) of this clause, and upon the Contractor's compliance with all terms of this contract, the Government shall promptly pay any balance of allowable costs and that part of the fee (if any) not previously paid.

(2) The Contractor shall pay to the Government any refunds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Contractor or any assignee under this contract, to the extent that those amounts are properly allocable to costs for which the Contractor has been reimbursed by the Government. Reasonable expenses incurred by the Contractor for securing refunds, rebates, credits, or other amounts shall be allowable costs if approved by the Contracting Officer. Before final payment under this contract, the Contractor and each assignee whose assignment is in effect at the time of final payment shall execute and deliver—

(i) An assignment to the Government, in form and substance satisfactory to the Contracting Officer, of refunds, rebates, credits, or other amounts (including interest, if any) properly allocable to costs for which the Contractor has been reimbursed by the Government under this contract; and

(ii) A release discharging the Government, its officers, agents, and employees from all liabilities, obligations, and claims arising out of or under this contract, except—

(A) Specified claims stated in exact amounts, or in estimated amounts when the exact amounts are not known;

(B) Claims (including reasonable incidental expenses) based upon liabilities of the Contractor to third parties arising out of the performance of this contract; provided, that the claims are not known to the Contractor on the date of the execution of the release, and that the Contractor gives notice of the claims in writing to the Contracting Officer within 6 years following the release date or notice of final payment date, whichever is earlier; and

(C) Claims for reimbursement of costs, including reasonable incidental expenses, incurred by the Contractor under the patent clauses of this contract, excluding, however, any expenses arising from the Contractor's indemnification of the Government against patent liability.

(End of clause)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	YEAR-MO
52.217-6	Option for Increased Quantity.	1989-03

Option for Increased Quantity (MAR 1989)

The Government may increase the quantity of supplies called for in the Schedule at the unit price specified. The Contracting Officer may exercise the option by written notice to the Contractor within 60 days. Delivery of the added items shall continue at the same rate as the like items called for under the contract, unless the parties otherwise agree.

(End of clause)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	YEAR-MO
52.217-7	Option for Increased Quantity-Separately Priced Line Item.	1989-03

Option for Increased Quantity-Separately Priced Line Item (MAR 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within 60 days. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(End of clause)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	YEAR-MO
52.217-9	Option to Extend the Term of the Contract.	2000-03

Option to Extend the Term of the Contract (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 90 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 120 (months)/ 10(years).

(End of clause)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	YEAR-MO
52.219-28	Postaward Small Business Program Representation.	2026-00038/ALT I
	2026-02	

Alternate I (FEB 2026) (DEVIATION 2026-00038). 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)

_____ _____

_____ _____

_____ _____

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	YEAR-MO
52.244-2	Subcontracts.	2020-06

Subcontracts (Jun 2020)

(a) Definitions. As used in this clause—

"Approved purchasing system" means a Contractor's purchasing system that has been reviewed and approved in accordance with part 44 of the Revolutionary FAR Overhaul (RFO).

"Consent to subcontract" means the Contracting Officer's written consent for the Contractor to enter into a particular subcontract.

Subcontract means any contract, as defined in RFO subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that—

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold, as defined in RFO 2.101 on the date of subcontract award, or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold, as defined in RFO 2.101 on the date of subcontract award, or 5 percent of the total estimated cost of the contract.

(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: _____

(e)

(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting—

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason certified cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (b), (c), or (d) of this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination—

(1) Of the acceptability of any subcontract terms or conditions;

(2) Of the allowability of any cost under this contract; or

(3) To relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in RFO 15.404-4(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR subpart 44.3.

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

(End of clause)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	YEAR-MO
52.246-11	Higher-Level Contract Quality Requirement.	2014-12

Higher-Level Contract Quality Requirement (DEC 2014)

(a) The Contractor shall comply with the higher-level quality standard(s) listed below.

SEE LINE ITEM

(b) The Contractor shall include applicable requirements of the higher-level quality standard(s) listed in paragraph (a) of this clause and the requirement to flow down such standards, as applicable, to lower-tier subcontracts, in—

(1) Any subcontract for critical and complex items (see 46.203(b) and (c)); or

(2) When the technical requirements of a subcontract require—

(i) Control of such things as design, work operations, in-process control, testing, and inspection; or

(ii) Attention to such factors as organization, planning, work instructions, documentation control, and advanced metrology.

(End of clause)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	YEAR-MO
52.252-1	Solicitation Provisions Incorporated by Reference.	1998-02

Solicitation Provisions Incorporated by Reference (FEB 1998)

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

(End of provision)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	YEAR-MO
52.252-2	Clauses Incorporated by Reference.	1998-02

Clauses Incorporated By Reference (FEB 1998)

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

(End of clause)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	YEAR-MO
52.252-3	Alterations in Solicitation.	1984-04

Alterations in Solicitation (APR 1984)

Portions of this solicitation are altered as follows: _____

(End of clause)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	YEAR-MO
52.252-4	Alterations in Contract.	1984-04

Alterations in Contract (APR 1984)
Portions of this contract are altered as follows:
_____

(End of clause)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	YEAR-MO
52.252-5	Authorized Deviations in Provisions.	2020-11

Authorized Deviations in Provisions (Nov 2020)

(a) The use in this solicitation of any Revolutionary FAR Overhaul (RFO) (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)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	YEAR-MO
52.252-6	Authorized Deviations in Clauses.	2020-11

Authorized Deviations in Clauses (Nov 2020)

(a) The use in this solicitation or contract of any Revolutionary FAR Overhaul (RFO) (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)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	YEAR-MO
52.203-2	Certificate of Independent Price Determination.	1985-04

Certificate of Independent Price Determination (APR 1985)

(a) The offeror certifies that—

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to—

(i) Those prices;

(ii) The intention to submit an offer; or

(iii) The methods or factors used to calculate the prices offered.

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory—

(1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to paragraphs (a)(1) through (a)(3) of this provision; or

(2)

(i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to paragraphs (a)(1) through (a)(3) of this provision _____ [insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization];

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) of this provision have not participated, and will not participate, in any action contrary to paragraphs (a)(1) through (a)(3) of this provision; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to paragraphs (a)(1) through (a)(3) of this provision.

(c) If the offeror deletes or modifies subparagraph (a)(2) above, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

(End of provision)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	YEAR-MO
52.207-4	Economic Purchase Quantity-Supplies.	1987-08

Economic Purchase Quantity-Supplies (AUG 1987)

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

_____

(b) Each offeror who believes that acquisitions in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

Offeror Recommendations:

Item Quantity Price Quotation Total

_____ _____ _____ _____

_____ _____ _____ _____

(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and resolicit with respect to any individual item in the event quotations received and the Government's requirements indicate that different quantities should be acquired.

(End of provision)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE		YEAR-MO
52.209-13	Violation of Arms Control Treaties or Agreements-Certification.	2026-00038	2026-02

Violation of Arms Control Treaties or Agreements-Certification (Feb 2026) (Deviation 2026-00038)

(a) This provision does not apply to acquisitions at or below the simplified acquisition threshold or to acquisitions of commercial products and commercial services as defined in Revolutionary FAR Overhaul (RFO) 2.101.

(b) Certification. [Offeror shall check either (1) or (2).]

[ ] (1) The Offeror certifies that—

(i) It does not engage and has not engaged in any activity that contributed to or was a significant factor in the President's or Secretary of State's determination that a foreign country is in violation of its obligations undertaken in any arms control, nonproliferation, or disarmament agreement to which the United States is a party, or is not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. The determinations are described in the most recent unclassified annual report provided to Congress pursuant to section 403 of the Arms Control and Disarmament Act (22 U.S.C. 2593a). The report is available at https://www.state.gov/bureaus-offices/under-secretary-for-arms-control-and-international-security-affairs/bureau-of-arms-control-verification-and-compliance/; and

(ii) No entity owned or controlled by the Offeror has engaged in any activity that contributed to or was a significant factor in the President's or Secretary of State's determination that a foreign country is in violation of its obligations undertaken in any arms control, nonproliferation, or disarmament agreement to which the United States is a party, or is not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. The determinations are described in the most recent unclassified annual report provided to Congress pursuant to section 403 of the Arms Control and Disarmament Act (22 U.S.C. 2593a). The report is

available at https://www.state.gov/bureaus-offices/under-secretary-for-arms-control-and-international-security-affairs/bureau-of-arms-control-verification-and-compliance/; or

[ ] (2) The Offeror is providing separate information with its offer in accordance with paragraph (d)(2) of this provision.

(c) Procedures for reviewing the annual unclassified report (see paragraph (b)(1) of this provision). For clarity, references to the report in this section refer to the entirety of the annual unclassified report, including any separate reports that are incorporated by reference into the annual unclassified report.

(1) Check the table of contents of the annual unclassified report and the country section headings of the reports incorporated by reference to identify the foreign countries listed there. Determine whether the Offeror or any person owned or controlled by the Offeror may have engaged in any activity related to one or more of such foreign countries.

(2) If such activity might have occurred, review all findings in the report associated with those foreign countries to determine whether or not each such foreign country was determined to be in violation of its obligations undertaken in an arms control, nonproliferation, or disarmament agreement to which the United States is a party, or to be not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. For clarity, in the annual report an explicit certification of non-compliance is equivalent to a determination of violation. However, the following statements in the annual report are not equivalent to a determination of violation:

(i) An inability to certify compliance.

(ii) An inability to conclude compliance.

(iii) A statement about compliance concerns.

(3) If so, determine whether the Offeror or any person owned or controlled by the Offeror has engaged in any activity that contributed to or is a significant factor in the determination in the report that one or more of these foreign countries is in violation of its obligations undertaken in an arms control, nonproliferation, or disarmament agreement to which the United States is a party, or is not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. Review the narrative for any such findings reflecting a determination of violation or non-adherence related to those foreign countries in the report, including the finding itself, and to the extent necessary, the conduct giving rise to the compliance or adherence concerns, the analysis of compliance or adherence concerns, and efforts to resolve compliance or adherence concerns.

(4) The Offeror may submit any questions with regard to this report by email to NDAA1290Cert@state.gov. To the extent feasible, the Department of State will respond to such email inquiries within 3 business days.

(d) Do not submit an offer unless—

(1) A certification is provided in paragraph (b)(1) of this provision and submitted with the offer; or

(2) In accordance with paragraph (b)(2) of this provision, the Offeror provides with its offer information that the President of the United States has

(i) Waived application under 22 U.S.C. 2593e(d) or (e); or

(ii) Determined under 22 U.S.C. 2593e(g)(2) that the entity has ceased all activities for which measures were imposed under 22 U.S.C. 2593e(b).

(e) Remedies. The certification in paragraph (b)(1) of this provision is a material representation of fact upon which reliance was placed when making award. If the Government later determines that the Offeror knowingly submitted a false certification, in addition to other remedies available to the Government, such as suspension or debarment, the Contracting Officer may terminate any contract resulting from the false certification.

(End of provision)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	YEAR-MO	
52.209-7	Information Regarding Responsibility Matters.	2026-00038	2026-02

Information Regarding Responsibility Matters (FEB 2026) (DEVIATION 2026-00038)

(a) Definitions. As used in this provision—

Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative Proceedings, Civilian Board of Contract Appeals Proceedings, and Armed Services Board of Contract Appeals Proceedings). This includes administrative proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include agency actions such as contract audits, site visits, corrective plans, or inspection of deliverables.

Federal contracts and grants with total value greater than $10,000,000 means—

(1) The total value of all current, active contracts and grants, including all priced options; and

(2) The total value of all current, active orders including all priced options under indefinite-delivery, indefinite-quantity, 8(a), or requirements contracts (including task and delivery and multiple-award Schedules).

Principal means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

(b) The offeror

[ ] has

[ ] does not have current active Federal contracts and grants with total value greater than $10,000,000.

(c) If the offeror checked "has" in paragraph (b) of this provision, the offeror represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information System (FAPIIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:

(1) Whether the offeror, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the offeror of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:

(i) In a criminal proceeding, a conviction.

(ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of $5,000 or more.

(iii) In an administrative proceeding, a finding of fault and liability that results in—

(A) The payment of a monetary fine or penalty of $5,000 or more; or

(B) The payment of a reimbursement, restitution, or damages in excess of $100,000.

(iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (c)(1)(i), (c)(1)(ii), or (c)(1)(iii) of this provision.

(2) If the offeror has been involved in the last five years in any of the occurrences listed in (c)(1) of this provision, whether the offeror has provided the requested information with regard to each occurrence.

(d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIIS as required through maintaining an active registration in the System for Award Management, which can be accessed via https://www.sam.gov (see 52.204-7).

(End of provision)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE		YEAR-MO
52.215-6	Place of Performance.	2026-00038	2026-02

Place of Performance (Feb 2026) (Deviation 2026-00038)

(a) The offeror or respondent, in the performance of any contract resulting from this request for proposals,

[ ] intends,

[ ] does not intend [check applicable block] to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks "intends" in paragraph (a) of this provision, it shall insert in the following spaces the required information:

Place of Performance (Street Address, City, State, County, ZIP Code) Name and Address of Owner and Operator of the Plant or Facility if Other than Offeror or Respondent

_____ _____

_____ _____

(End of provision)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	YEAR-MO
52.219-28	Postaward Small Business Program Rerepresentation. 2026-02	2026-00038

Postaward Small Business Program Rerepresentation (Feb 2026) (Deviation 2026-00038)

(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 RFO 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 RFO 19 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)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	YEAR-MO

52.219-4 Notice of Price Evaluation Preference for HUBZone Small Business Concerns. 2026-00038
2026-02

Notice of Price Evaluation preference for HUBZone Small Business Concerns (Feb 2026) (Deviation 2026-00038)

(a) Evaluation preference.

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

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

(ii) Otherwise successful offers from small business concerns.

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

[ ] Offeror chooses to waive the evaluation preference.

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

(End of provision)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	YEAR-MO
52.225-18	Place of Manufacture.	2018-08

Place of Manufacture (AUG 2018)

(a) Definitions. As used in this provision—

Manufactured end product means any end product in product and service codes (PSCs) 1000-9999, except—

(1) FPSC 5510, Lumber and Related Basic Wood Materials;

(2) Product or Service Group (PSG) 87, Agricultural Supplies;

(3) PSG 88, Live Animals;

(4) PSG 89, Subsistence;

(5) PSC 9410, Crude Grades of Plant Materials;

(6) PSC 9430, Miscellaneous Crude Animal Products, Inedible;

(7) PSC 9440, Miscellaneous Crude Agricultural and Forestry Products;

(8) PSC 9610, Ores;

(9) PSC 9620, Minerals, Natural and Synthetic; and

(10) PSC 9630, Additive Metal Materials.

Place of manufacture means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

(b) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly—

[ ] (1) In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

[ ] (2) Outside the United States.

(End of provision)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	YEAR-MO
52.229-11	Tax on Certain Foreign Procurements-Notice and Representation.	2020-06

Tax on Certain Foreign Procurements-Notice and Representation (Jun 2020)

(a) Definitions. As used in this provision—

Foreign person means any person other than a United States person.

Specified Federal procurement payment means any payment made pursuant to a contract with a foreign contracting party that is for goods, manufactured or produced, or services provided in a foreign country that is not a party to an international procurement agreement with the United States. For purposes of the prior sentence, a foreign country does not include an outlying area of the United States.

United States person as defined in 26 U.S.C. 7701(a)(30) means

(1) A citizen or resident of the United States;

(2) A domestic partnership;

(3) A domestic corporation;

(4) Any estate (other than a foreign estate, within the meaning of 26 U.S.C. 701(a)(31)); and

(5) Any trust if—

(i) A court within the United States is able to exercise primary supervision over the administration of the trust; and

(ii) One or more United States persons have the authority to control all substantial decisions of the trust.

(b) Unless exempted, there is a 2 percent tax of the amount of a specified Federal procurement payment on any foreign person receiving such payment. See 26 U.S.C. 5000C and its implementing regulations at 26 CFR 1.5000C-1 through 1.5000C-7.

(c) Exemptions from withholding under this provision are described at 26 CFR 1.5000C-1(d)(5) through (7). The Offeror may claim an exemption from the withholding by using the Department of the Treasury Internal Revenue

Service (IRS) Form W-14, Certificate of Foreign Contracting Party Receiving Federal Procurement Payments, available at www.irs.gov/w14. Any exemption claimed and self-certified on the IRS Form W-14 is subject to audit by the IRS. Any disputes regarding the imposition and collection of the 26 U.S.C. 5000C tax are adjudicated by the IRS as the 26 U.S.C. 5000C tax is a tax matter, not a contract issue. The IRS Form W-14 is provided to the acquiring agency rather than to the IRS.

(d) For purposes of withholding under 26 U.S.C. 5000C, the Offeror represents that

(1) It

[ ] is

[ ] is not a foreign person; and

(2) If the Offeror indicates "is" in paragraph (d)(1) of this provision, then the Offeror represents that-I am claiming on the IRS Form W-14

[ ] a full exemption, or

[ ] partial or no exemption [Offeror must select one] from the excise tax.

(e) If the Offeror represents it is a foreign person in paragraph (d)(1) of this provision, then—

(1) The clause at RFO 52.229-12, Tax on Certain Foreign Procurements, will be included in any resulting contract; and

(2) The Offeror shall submit with its offer the IRS Form W-14. If the IRS Form W-14 is not submitted with the offer, exemptions will not be applied to any resulting contract and the Government will withhold a full 2 percent of each payment.

(f) If the Offeror selects "is" in paragraph (d)(1) and "partial or no exemption" in paragraph (d)(2) of this provision, the Offeror will be subject to withholding in accordance with the clause at RFO 52.229-12, Tax on Certain Foreign Procurements, in any resulting contract.

(g) A taxpayer may, for a fee, seek advice from the IRS as to the proper tax treatment of a transaction. This is called a private letter ruling. Also, the IRS may publish a revenue ruling, which is an official interpretation by the IRS of the Internal Revenue Code, related statutes, tax treaties, and regulations. A revenue ruling is the conclusion of the IRS on how the law is applied to a specific set of facts. For questions relating to the interpretation of the IRS regulations go to https://www.irs.gov/help/tax-law-questions.

(End of provision)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	YEAR-MO
52.247-1	Commercial Bill of Lading Notations.	2006-02

Commercial Bill of Lading Notations (FEB 2006)

When the Contracting Officer authorizes supplies to be shipped on a commercial bill of lading and the Contractor will be reimbursed these transportation costs as direct allowable costs, the Contractor shall ensure before shipment is made that the commercial shipping documents are annotated with either of the following notations, as appropriate:

(a) If the Government is shown as the consignor or the consignee, the annotation shall be:

Transportation is for the **SEE LINE ITEM** and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the Government.

(End of clause)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	YEAR-MO
52.204-5	Women-Owned Business (Other Than Small Business).	2014-10

Women-Owned Business (Other Than Small Business) (OCT 2014)

(a) Definition. "Women-owned business concern," as used in this provision, means a concern that is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) Representation. [Complete only if the offeror is a women-owned business concern and has not represented itself as a small business concern in paragraph (c)(1) of RFO 52.219-1, Small Business Program Representations, of this solicitation.] The offeror represents that it

[ ] is a women-owned business concern.

(End of provision)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	YEAR-MO
52.209-11	Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law. 2026-00038	2026-02

Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law (FEB 2026) (DEVIATION 2026-00038)

(a) The Government will not enter into a contract with any corporation that—

(1) 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, where the awarding agency is aware of the unpaid tax liability, unless an agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless an agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(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.

(End of provision)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE		YEAR-MO
52.219-14	Limitations on Subcontracting.	2026-00038	2026-02

Limitations on Subcontracting (Feb 2026) (Deviation 2026-O0038)

(a) This clause does not apply to the unrestricted portion of a partial set-aside.

(b) Definition. Similarly situated entity, as used in this clause, means a first-tier subcontractor, including an independent contractor, that—

(1) Has the same small business program status as that which qualified the prime contractor for the award (e.g., for a small business set-aside contract, any small business concern, without regard to its socioeconomic status); and

(2) Is considered small for the size standard under the North American Industry Classification System (NAICS) code the prime contractor assigned to the subcontract.

(c) Applicability. This clause applies only to—

(1) Contracts that have been set aside for any of the small business concerns identified in RFO 19,

(2) Part or parts of a multiple-award contract that have been set aside for any of the small business concerns identified in RFO 19,

(3) Contracts that have been awarded on a sole-source basis in accordance with section RFO 19;

(4) Orders expected to exceed the simplified acquisition threshold and that are set aside for small business concerns under multiple-award contracts, as described in RFO 8 and RFO 16;

(5) Orders, regardless of dollar value, that are set aside in accordance with section RFO 19 under multiple-award contracts, as described in RFO 8 and RFO 16, and

(6) Contracts using the HUBZone price evaluation preference to award to a HUBZone small business concern unless the concern waived the evaluation preference.

(d) Independent contractors. An independent contractor shall be considered a subcontractor.

(e) By submission of an offer and execution of a contract, the Contractor agrees that in performance of a contract assigned a North American Industry Classification System (NAICS) code for—

(1) Services (except construction), it will not pay more than 50 percent of the amount paid by the Government for contract performance to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both services and supplies, the 50 percent limitation shall apply only to the service portion of the contract;

(2) Supplies (other than procurement from a nonmanufacturer of such supplies), it will not pay more than 50 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both supplies and services, the 50 percent limitation shall apply only to the supply portion of the contract;

(3) General construction, it will not pay more than 85 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 85 percent subcontract amount that cannot be exceeded; or

(4) Construction by special trade contractors, it will not pay more than 75 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated

entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 75 percent subcontract amount that cannot be exceeded.

(f) The Contractor shall comply with the limitations on subcontracting as follows:

(1) For contracts, in accordance with paragraphs (c)(1), (2), (3) and (6) of this clause—

[Contracting Officer check as appropriate.]

[ ] By the end of the base term of the contract and then by the end of each subsequent option period; or

[ ] By the end of the performance period for each order issued under the contract.

(2) For orders, in accordance with paragraphs (c)(4) and (5) of this clause, by the end of the performance period for the order.

(g) A joint venture agrees that, in the performance of the contract, the applicable percentage specified in paragraph (e) of this clause will be performed by the aggregate of the joint venture participants.

(1) In a joint venture comprised of a small business protégé and its mentor approved by the Small Business Administration, the small business protégé shall perform at least 40 percent of the work performed by the joint venture. Work performed by the small business protégé in the joint venture must be more than administrative functions.

(2) In an 8(a) joint venture, the 8(a) participant(s) shall perform at least 40 percent of the work performed by the joint venture. Work performed by the 8(a) participants in the joint venture must be more than administrative functions.

(End of clause)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE		YEAR-MO
52.223-11	Ozone-Depleting Substances.	2026-00038	2026-02

Ozone-Depleting Substances (Feb 2026) (Deviation 2026-00038)

(a) Definition. As used in this clause—

Ozone-depleting substance means any substance the Environmental Protection Agency designates in 40 CFR part 82 as—

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including, but not limited to, hydrochlorofluorocarbons.

(b) Requirement. In accordance with 40 CFR 82.84(a)(5), the Contractor shall label products that contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j(b), (c), (d), and (e) and 40 CFR part 82, subpart E, as follows:

Warning: Contains (or manufactured with, if applicable) * _____ a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

* The Contractor shall insert the name of the substance(s).

(End of clause)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	YEAR-MO
52.229-7	Taxes-Fixed-Price Contracts with Foreign Governments.	2013-02

Taxes-Fixed-Price Contracts with Foreign Governments (Feb 2013)

(a) "Contract date," as used in this clause, means the date set for bid opening or, if this is a negotiated contract or a modification, the effective date of this contract or modification.

(b)

(1) The contract price, including the prices in any subcontracts under this contract, does not include any tax or duty that the Government of the United States and the Government of _____ [insert name of the foreign government] have agreed shall not apply to expenditures made by the United States in _____ [insert name of country], or any tax or duty not applicable to this contract or any subcontracts under this contract, pursuant to the laws of _____ [insert name of country]. If any such tax or duty has been included in the contract price, through error or otherwise, the contract price shall be correspondingly reduced.

(2) Taxes imposed under 26 U.S.C. 5000C may not be included in the contract price.

(c) If, after the contract date, the Government of the United States and the Government of _____ [insert name of the foreign government] agree that any tax or duty included in the contract price shall not apply to expenditures by the United States in _____ [insert name of country], the Government of the United States will reduce the contract price accordingly.

(d) The Government of the United States will not adjust the contract price under this clause unless the amount of the adjustment exceeds $250.

(End of clause)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE		YEAR-MO
52.230-1	Cost Accounting Standards Notices and Certification.	2026-00038	2026-02

Cost Accounting Standards Notices and Certification (Feb 2026) (Deviation 2026-00038)

Note: This notice does not apply to small businesses or foreign governments. This notice is in three parts, identified by Roman numerals I through III.

Offerors shall examine each part and provide the requested information in order to determine Cost Accounting Standards (CAS) requirements applicable to any resultant contract.

If the offeror is an educational institution, part II does not apply unless the contemplated contract will be subject to full or modified CAS coverage pursuant to 48 CFR 9903.201-2(c)(5) or 9903.201-2(c)(6), respectively.

I. Disclosure Statement-Cost Accounting Practices and Certification

(a) Any contract in excess of the lower CAS threshold specified in RFO Part 30 resulting from this solicitation will be subject to the requirements of the Cost Accounting Standards Board (48 CFR chapter 99), except for those contracts which are exempt as specified in 48 CFR 9903.201-1.

(b) Any offeror submitting a proposal which, if accepted, will result in a contract subject to the requirements of 48 CFR chapter 99 must, as a condition of contracting, submit a Disclosure Statement as required by 48 CFR 9903.202. When required, the Disclosure Statement must be submitted as a part of the offeror's proposal under this solicitation unless the offeror has already submitted a Disclosure Statement disclosing the practices used in connection with the

pricing of this proposal. If an applicable Disclosure Statement has already been submitted, the offeror may satisfy the requirement for submission by providing the information requested in paragraph (c) of part I of this provision.

Caution: In the absence of specific regulations or agreement, a practice disclosed in a Disclosure Statement shall not, by virtue of such disclosure, be deemed to be a proper, approved, or agreed-to practice for pricing proposals or accumulating and reporting contract performance cost data.

(c) Check the appropriate box below:

[ ] (1) Certificate of Concurrent Submission of Disclosure Statement. The offeror hereby certifies that, as a part of the offer, copies of the Disclosure Statement have been submitted as follows:

(i) Original and one copy to the cognizant Administrative Contracting Officer (ACO) or cognizant Federal agency official authorized to act in that capacity (Federal official), as applicable; and

(ii) One copy to the cognizant Federal auditor.

(Disclosure must be on Form No. CASB DS-1 or CASB DS-2, as applicable. Forms may be obtained from the cognizant ACO or Federal official.)

Date of Disclosure Statement: _____ Name and Address of Cognizant ACO or Federal Official Where Filed: _____

The offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the Disclosure Statement.

[ ] (2) Certificate of Previously Submitted Disclosure Statement. The offeror hereby certifies that the required Disclosure Statement was filed as follows:

Date of Disclosure Statement: _____ Name and Address of Cognizant ACO or Federal Official Where Filed: _____

The offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the applicable Disclosure Statement.

[ ] (3) Certificate of Monetary Exemption. The offeror hereby certifies that the offeror, together with all divisions, subsidiaries, and affiliates under common control, did not receive net awards of negotiated prime contracts and subcontracts subject to CAS totaling $50 million or more in the cost accounting period immediately preceding the period in which this proposal was submitted. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

[ ] (4) Certificate of Interim Exemption. The offeror hereby certifies that (i) the offeror first exceeded the monetary exemption for disclosure, as defined in (3) of this subsection, in the cost accounting period immediately preceding the period in which this offer was submitted and (ii) in accordance with 48 CFR 9903.202-1, the offeror is not yet required to submit a Disclosure Statement. The offeror further certifies that if an award resulting from this proposal has not been made within 90 days after the end of that period, the offeror will immediately submit a revised certificate to the Contracting Officer, in the form specified under paragraph (c)(1) or (c)(2) of part I of this provision, as appropriate, to verify submission of a completed Disclosure Statement.

Caution: Offerors currently required to disclose because they were awarded a CAS-covered prime contract or subcontract of $50 million or more in the current cost accounting period may not claim this exemption (4). Further, the exemption applies only in connection with proposals submitted before expiration of the 90-day period following the cost accounting period in which the monetary exemption was exceeded.

II. Cost Accounting Standards-Eligibility for Modified Contract Coverage

If the offeror is eligible to use the modified provisions of 48 CFR 9903.201-2(b) and elects to do so, the offeror shall indicate by checking the box below. Checking the box below shall mean that the resultant contract is subject to the Disclosure and Consistency of Cost Accounting Practices clause in lieu of the Cost Accounting Standards clause.

[ ] The offeror hereby claims an exemption from the Cost Accounting Standards clause under the provisions of 48 CFR 9903.201-2(b) and certifies that the offeror is eligible for use of the Disclosure and Consistency of Cost Accounting Practices clause because during the cost accounting period immediately preceding the period in which this proposal was submitted, the offeror received less than $50 million in awards of CAS-covered prime contracts and subcontracts. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

Caution: An offeror may not claim the above eligibility for modified contract coverage if this proposal is expected to result in the award of a CAS-covered contract of $50 million or more or if, during its current cost accounting period, the offeror has been awarded a single CAS-covered prime contract or subcontract of $50 million or more.

III. Additional Cost Accounting Standards Applicable to Existing Contracts

The offeror shall indicate below whether award of the contemplated contract would, in accordance with paragraph (a)(3) of the Cost Accounting Standards clause, require a change in established cost accounting practices affecting existing contracts and subcontracts.

[ ] Yes [ ] No

(End of provision)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	YEAR-MO
52.230-7	Proposal Disclosure-Cost Accounting Practice Changes.	2005-04

Proposal Disclosure-Cost Accounting Practice Changes (APR 2005)

The offeror shall check "yes" below if the contract award will result in a required or unilateral change in cost accounting practice, including unilateral changes requested to be desirable changes.

[ ] Yes [ ] No

If the offeror checked "Yes" above, the offeror shall—

(1) Prepare the price proposal in response to the solicitation using the changed practice for the period of performance for which the practice will be used; and

(2) Submit a description of the changed cost accounting practice to the Contracting Officer and the Cognizant Federal Agency Official as pricing support for the proposal.

(End of provision)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE		YEAR-MO
252.204-7998 2026-02	Alternate A, Annual Representations and Certifications.	2026-00043	ALT A

Alternate A, Annual Representations and Certifications (DEVIATION 2026-O0043)(FEB 2026)

Include the following paragraphs (e), (f), and (g) in the provision at RFO 52.204-7:

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

(2) If the provision at RFO 52.204-7, System for Award Management - Registration, 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 (g) 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 (g) applies.

[ ] (ii) Paragraph (g) does not apply and the Offeror has completed the individual representations and certifications in the solicitation.

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

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

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

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

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

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

(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.

(g) The Offeror has completed the annual representations and certifications electronically via the SAM website at https://www.sam.gov After reviewing the SAM database information, the Offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in RFO 52.204-7 and paragraph (f) 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 RFO Part 4); 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.

RFO/rDFARS 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.

(End of provision)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE		YEAR-MO
252.208-7999	Ordering From Government Supply Sources.	2026-00049	2026-03

ORDERING FROM GOVERNMENT SUPPLY SOURCES (DEVIATION 2026-O0049) (MAR 2026)

(a) When placing orders under Federal Supply Schedules, Personal Property Rehabilitation Price Schedules, or Enterprise Software Agreements, the Contractor shall follow the terms of the applicable schedule or agreement and authorization. Include in each order:

(1) A copy of the authorization (unless a copy was previously furnished to the Federal Supply Schedule, Personal Property Rehabilitation Price Schedule, or Enterprise Software Agreement contractor).

(2) The following statement:

Any price reductions negotiated as part of an Enterprise Software Agreement issued under a Federal Supply Schedule contract shall control. In the event of any other inconsistencies between an Enterprise Software Agreement,

established as a Federal Supply Schedule blanket purchase agreement, and the Federal Supply Schedule contract, the latter shall govern.

(3) The completed address(es) to which the Contractor's mail, freight, and billing documents are to be directed.

(b) When placing orders under nonmandatory schedule contracts and requirements contracts, issued by the General Services Administration (GSA) Office of Information Resources Management, for automated data processing equipment, software and maintenance, communications equipment and supplies, and teleprocessing services, the Contractor shall follow the terms of the applicable contract and the procedures in paragraph (a) of this clause.

(c) When placing orders for Government stock on a reimbursable basis, the Contractor shall—

(1) Comply with the requirements of the Contracting Officer's authorization, using FEDSTRIP or MILSTRIP procedures, as appropriate;

(2) Use only the GSA Form 1948-A, Retail Services Shopping Plate, when ordering from GSA Self-Service Stores;

(3) Order only those items required in the performance of Government contracts; and

(4) The Contractor shall pay invoices from Government supply sources promptly.

(A) The Contractor shall pay purchases made from DoD supply sources within 30 days of the date of a proper invoice.

(B) The Contractor shall annotate each invoice with the date of receipt.

(C) For the purposes of computing interest for late Contractor payments, the Government's invoice is deemed to be a demand for payment in accordance with the Interest clause of this contract.

(D) If the Contractor fails to pay or pays late that may also result in the DoD supply source refusing to honor the requisition (see rDFARS 208 or in the Contracting Officer terminating the Contractor's authorization to use DoD supply sources.

(1) In the event the Contracting Officer decides to terminate the authorization due to the Contractor's failure to pay in a timely manner, the Contracting Officer will provide the Contractor with prompt written notice of the intent to terminate the authorization and the basis for such action.

(2) The Contractor shall have 10 days after receipt of the Government's notice in which to provide additional information as to why the authorization should not be terminated.

(3) Any such termination does not provide the Contractor with an excusable delay for failure to perform or complete the contract in accordance with the terms of the contract, and the Contractor shall be solely responsible for any increased costs.

(d) When placing orders for Government stock on a non-reimbursable basis, the Contractor shall—

(1) Comply with the requirements of the Contracting Officer's authorization; and

(2) When using electronic transactions to submit requisitions on a nonreimbursable basis only, place orders by authorizing contract number using the Defense Logistics Management System (DLMS) Supplement to Federal Implementation Convention 511R, Requisition; and acknowledge receipts by authorizing contract number using the DLMS Supplement 527R, Receipt, Inquiry, Response and Material Receipt Acknowledgement.

(e) Only the Contractor may request authorization for subcontractor use of Government supply sources. The Contracting Officer will not grant authorizations for subcontractor use without approval of the Contractor.

(f) Government invoices will be submitted to the Contractor's billing address, and Contractor payments shall be sent to the Government remittance address specified below:

Contractor's Billing Address (include point of contact and telephone number):

_____
_____

Government Remittance Address (include point of contact and telephone number):

_____
_____
_____

(End of clause)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE		YEAR-MO
252.215-7992	Only One Offer.	2026-00048	2026-03

ONLY ONE OFFER (DEVIATION 2026-00048) (MAR 2026)

(a) Cost or pricing data requirements. After initial submission of offers, if the Contracting Officer notifies the Offeror that only one offer was received, the Offeror agrees to—

(1) Submit any additional cost or pricing data that is required in order to determine whether the price is fair and reasonable (10 U.S.C. 3705) or to comply with the statutory requirement for certified cost or pricing data (10 U.S.C. 3702); and

(2) Except as provided in paragraph (b) of this provision, if the acquisition exceeds the certified cost or pricing data threshold and an exception to the requirement for certified cost or pricing data at RFO 15 does not apply, certify all cost or pricing data in accordance with paragraph (c) of rDFARS provision 252.215-7994, Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data, of this solicitation.

(b) Canadian Commercial Corporation. If the Offeror is the Canadian Commercial Corporation, certified cost or pricing data are not required. If the Contracting Officer notifies the Canadian Commercial Corporation that additional data other than certified cost or pricing data are required in accordance with rDFARS 225.870-4(c), the Canadian Commercial Corporation shall obtain and provide the following:

(1) Profit rate or fee (as applicable).

(2) Analysis provided by Public Works and Government Services Canada to the Canadian Commercial Corporation to determine a fair and reasonable price (comparable to the analysis required at RFO 15).

(3) Data other than certified cost or pricing data necessary to permit a determination by the U.S. Contracting Officer that the proposed price is fair and reasonable _____

(4) As specified in RFO 15.403-1(d), an offeror who does not comply with a requirement to submit data that the U.S. Contracting Officer has deemed necessary to determine price reasonableness or cost realism is ineligible for award unless the head of the contracting activity determines that it is in the best interest of the Government to make the award to that offeror.

(c) Subcontracts. Unless the Offeror is the Canadian Commercial Corporation, the Offeror shall insert the substance of this provision, including this paragraph (c), in all subcontracts exceeding the simplified acquisition threshold defined in RFO part 2.

(End of provision)

CLAUSE NO	RFO/rDFARS CLAUSE TITLE	YEAR-MO
252.215-7993	Proposal Adequacy Checklist.	2026-00048 2026-03

PROPOSAL ADEQUACY CHECKLIST (DEVIATION 2026-O0048) (MAR 2026)

The offeror shall complete the following checklist, providing location of requested information, or an explanation of why the requested information is not provided. In preparation of the offeror's checklist, offerors may elect to have their prospective subcontractors use the same or similar checklist as appropriate.

PROPOSAL ADEQUACY CHECKLIST

REFERENCES SUBMISSION ITEM PROPOSAL PAGE No. If not provided EXPLAIN (may use continuation pages)

GENERAL INSTRUCTIONS

1. RF0 15.408-2, Table 15-1, Section I Paragraph A Is there a properly completed first page of the proposal per RFO 15.408-2 Table 15-1 I.A or as specified in the solicitation?_____ _____

2. RFO 15.408-2, Table 15-1, Section I Paragraph A(7) Does the proposal identify the need for Government-furnished material/tooling/test equipment? Include the accountable contract number and contracting officer contact information if known. _____ _____

3. RFO 15.408-2, Table 15-1, Section I Paragraph A(8) Does the proposal identify and explain notifications of noncompliance with Cost Accounting Standards Board or Cost Accounting Standards (CAS); any proposal inconsistencies with your disclosed practices or applicable CAS; and inconsistencies with your established estimating and accounting principles and procedures? _____ _____

Does the proposal disclose any other known activity that could materially impact the costs? This may include, but is not limited to, such factors as--

4. RFO 15.408-2, Table 15-1, Section I, Paragraph C(1), RFO 2.101, "Cost or pricing data" (1) Vendor quotations; (2) Nonrecurring costs; (3) Information on changes in production methods and in production or purchasing volume; (4) Data supporting projections of business prospects and objectives and related operations costs; (5) Unit-cost trends such as those associated with labor efficiency; (6) Make-or-buy decisions; (7) Estimated resources to attain business goals; and (8) Information on management decisions that could have a significant bearing on costs.
_____ _____

5. RFO 15.408-2, Table 15-1, Section I Paragraph B Is an Index of all certified cost or pricing data and information accompanying or identified in the proposal provided and appropriately referenced? _____ _____

6. RFO 15.403-2(b) Are there any exceptions to submission of certified cost or pricing data pursuant to RFO 15.403-2(b)? If so, is supporting documentation included in the proposal? (Note questions 18-20.) _____ _____

7. RFO 15.408-2, Table 15-1, Section I Paragraph C(2)(i) Does the proposal disclose the judgmental factors applied and the mathematical or other methods used in the estimate, including those used in projecting from known data? _____ _____

8. RFO 15.408-2, Table 15-1, Section I Paragraph C(2)(ii) Does the proposal disclose the nature and amount of any contingencies included in the proposed price? _____ _____

9. RFO 15.408-2, Table 15-1, Section II, Paragraph A or B Does the proposal explain the basis of all cost estimating relationships (labor hours or material) proposed on other than a discrete basis?_____ _____

10. RFO 15.408-2, Table 15-1, Section I Paragraphs D and E Is there a summary of total cost by element of cost and are the elements of cost cross-referenced to the supporting cost or pricing data? (Breakdowns for each cost element must be consistent with your cost accounting system, including breakdown by year.) _____ _____

11. RFO 15.408-2, Table 15-1, Section I Paragraphs D and E If more than one Contract Line Item Number (CLIN) or sub Contract Line Item Number (sub-CLIN) is proposed as required by the RFP, are there summary total amounts covering all line items for each element of cost and is it cross-referenced to the supporting cost or pricing data?
_____ _____

12. RFO 15.408-2, Table 15-1, Section I Paragraph F Does the proposal identify any incurred costs for work performed before the submission of the proposal? _____ _____

13. RFO 15.408-2, Table 15-1, Section I Paragraph G Is there a Government forward pricing rate agreement (FPRA)? If so, the offeror shall identify the official submittal of such rate and factor data. If not, does the proposal include all rates and factors by year that are utilized in the development of the proposal and the basis for those rates and factors? _____ _____

COST ELEMENTS

MATERIALS AND SERVICES

14. RFO 15.408-2, Table 15-1, Section II Paragraph ADoes the proposal include a consolidated summary of individual material and services, frequently referred to as a Consolidated Bill of Material (CBOM), to include the basis for pricing? The offeror's consolidated summary shall include raw materials, parts, components, assemblies, subcontracts and services to be produced or performed by others, identifying as a minimum the item, source, quantity, and price. _____ _____

SUBCONTRACTS (Purchased materials or services)

15. rDFARS 215.404-8 Has the offeror identified in the proposal those subcontractor proposals, for which the contracting officer has initiated or may need to request field pricing analysis? _____ _____

16. RFO 15.404-8(b) RFO 52.244-2 Per the thresholds of RFO 15.404-8(b), Subcontract Pricing Considerations, does the proposal include a copy of the applicable subcontractor's certified cost or pricing data? _____ _____

17. RFO 15.408-2, Table 15-1, Note 1; Section II Paragraph A Is there a price/cost analysis establishing the reasonableness of each of the proposed subcontracts included with the proposal? If the offeror's price/cost analyses are not provided with the proposal, does the proposal include a matrix identifying dates for receipt of subcontractor proposal, completion of fact finding for purposes of price/cost analysis, and submission of the price/cost analysis?
_____ _____

EXCEPTIONS TO CERTIFIED COST OR PRICING DATA

18. RFO 52.215-20, RFO 2.101, "commercial product" or "commercial service" Has the offeror submitted an exception to the submission of certified cost or pricing data for commercial products or commercial services proposed either at the prime or subcontractor level, in accordance with provision 52.215-20? a. Has the offeror specifically identified the type of commercial product or commercial service claim (RFO 2.101 "commercial product" or "commercial service" definition), and the basis on which the commercial product or commercial service meets the definition? b. For modified commercial products (RFO 2.101 "commercial product" definition); did the offeror classify the modification(s) as either-- i. A modification of a type customarily available in the commercial marketplace (paragraph (3)(i)); or ii. A minor modification (paragraph (3)(ii)) of a type not customarily available in the commercial marketplace made to meet Federal Government requirements not exceeding the thresholds in RFO 15.403-2(c)(3)(iii)(B)? c. For proposed commercial products "of a type", or "evolved" or modified (RFO 2.101 "commercial product" definition), did the contractor provide a technical description of the differences between the proposed item and the comparison item(s)? _____ _____

19. [Reserved]

20. RFO 15.408-2, Table 15-1, Section II Paragraph A(1) Does the proposal support the degree of competition and the basis for establishing the source and reasonableness of price for each subcontract or purchase order priced on a competitive basis exceeding the threshold for certified cost or pricing data? _____ _____

INTERORGANIZATIONAL TRANSFERS

21. RFO 15.408-2, Table 15-1, Section II Paragraph A.(2) For inter-organizational transfers proposed at cost, does the proposal include a complete cost proposal in compliance with Table 15-1? _____ _____

22. RFO 15.408-2, Table 15-1, Section II Paragraph A(1) For inter-organizational transfers proposed at price in accordance with RFO 31.205-26(e), does the proposal provide an analysis by the prime that supports the exception from certified cost or pricing data in accordance with RFO 15.403-2? _____ _____

DIRECT LABOR

23. RFO 15.408-2, Table 15-1, Section II Paragraph BDoes the proposal include a time phased (i.e.; monthly, quarterly) breakdown of labor hours, rates and costs by category or skill level? If labor is the allocation base for indirect costs, the labor cost must be summarized in order that the applicable overhead rate can be applied. _____ _____

24. RFO 15.408-2, Table 15-1, Section II Paragraph BFor labor Basis of Estimates (BOEs), does the proposal include labor categories, labor hours, and task descriptions, (e.g.; Statement of Work reference, applicable CLIN, Work Breakdown Structure, rationale for estimate, applicable history, and time-phasing)? _____ _____

25. RFO subpart 22.10 If covered by the Service Contract Labor Standards statute (41 U.S.C. chapter 67), are the rates in the proposal in compliance with the minimum rates specified in the statute? _____ _____

INDIRECT COSTS

26. RFO 15.408-2, Table 15-1, Section II Paragraph C Does the proposal indicate the basis of estimate for proposed indirect costs and how they are applied? (Support for the indirect rates could consist of cost breakdowns, trends, and budgetary data.) _____ _____

OTHER COSTS

27. RFO 15.408-2, Table 15-1, Section II Paragraph D Does the proposal include other direct costs and the basis for pricing? If travel is included does the proposal include number of trips, number of people, number of days per trip, locations, and rates (e.g. airfare, per diem, hotel, car rental, etc)? _____ _____

28. RFO 15.408-2, Table 15-1, Section II Paragraph EIf royalties exceed $1,500 does the proposal provide the information/data identified by Table 15-1? _____ _____

29. RFO 15.408-2, Table 15-1, Section II Paragraph FWhen facilities capital cost of money is proposed, does the proposal include submission of Form CASB-CMF or reference to an FPRA/FPRP and show the calculation of the proposed amount? _____ _____

FORMATS FOR SUBMISSION OF LINE ITEM SUMMARIES

30. RFO 15.408-2, Table 15-1, Section III Are all cost element breakdowns provided using the applicable format prescribed in RFO 15.408-2, Table 15-1 III? (or alternative format if specified in the request for proposal) _____ _____

31. RFO 15.408-2, Table 15-1, Section III Paragraph B If the proposal is for a modification or change order, have cost of work deleted (credits) and cost of work added (debits) been provided in the format described in RFO 15.408-2, Table 15-1.III.B?_____ _____

32. RFO 15.408-2, Table 15-1, Section III Paragraph C For price revisions/redeterminations, does the proposal follow the format in RFO 15.408-2, Table 15-1.III.C? _____ _____

OTHER

33. RFO 16.4 If an incentive contract type, does the proposal include offeror proposed target cost, target profit or fee, share ratio, and, when applicable, minimum /maximum fee, ceiling price? _____ _____

34. RFO 16.203-4 and RFO 15.408-2, Table 15-1, Section II, Paragraphs A, B, C, and D If Economic Price Adjustments are being proposed, does the proposal show the rationale and application for the economic price adjustment? _____ _____

35. RFO 52.232-28 If the offeror is proposing Performance-Based Payments did the offeror comply with RFO 52.232-28? _____ _____

36. RFO 15.110(v) RFO 52.215-22 RFO 52.215-23 Excessive Pass-through Charges- Identification of Subcontract Effort: If the offeror intends to subcontract more than 70% of the total cost of work to be performed, does the proposal identify: (i) the amount of the offeror's indirect costs and profit applicable to the work to be performed by the proposed subcontractor(s); and (ii) a description of the added value provided by the offeror as related to the work to be performed by the proposed subcontractor(s)? _____ _____

(End of provision)

CLAUSE NO **RFO/rDFARS CLAUSE TITLE** **YEAR-MO**

52.213-4
Terms and Conditions--Simplified Acquisitions (Other Than Commercial Products and Commercial Services).
2025-00004 2025-00003 2025-03

Terms and Conditions-Simplified Acquisitions (Other Than Commercial Products and Commercial Services) (MAR 2025) (DEVIATION 2025-00003 and 2025-00004)

(a) The Contractor shall comply with the following Revolutionary FAR Overhaul (RFO)clauses that are incorporated by reference:

(1) The clauses listed below implement provisions of law or Executive order:

(i) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(vi) 52.222-3, Convict Labor (JUN 2003) (E.П.11755).

(vii) [Reserved]

(viii) [Reserved]

(xi) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(xii) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77 and 108-78 (19 U.S.C. 3805 note)).

(2) Listed below are additional clauses that apply:

(i) 52.232-1, Payments (APR 1984).

(ii) 52.232-8, Discounts for Prompt Payment (FEB 2002).

(iii) 52.232-11, Extras (APR 1984).

(iv) 52.232-25, Prompt Payment (JAN 2017).

(v) 52.232-39, Unenforceability of Unauthorized Obligations (JUN 2013).

(vi) 52.233-1, Disputes (MAY 2014).

(vii) 52.244-6, Subcontracts for Commercial Products and Commercial Services (JAN 2025).

(viii) 52.253-1, Computer Generated Forms (JAN 1991).

(b) The Contractor shall comply with the following RFO clauses, incorporated by reference, unless the circumstances do not apply:

(1) The clauses listed below implement provisions of law or Executive order:

(i) 52.203-17, Contractor Employee Whistleblower Rights (NOV 2023) (41 U.S.C. 4712); this clause does not apply to contracts of DoD, NASA, the Coast Guard, or applicable elements of the intelligence community-see RFO 3.900(a).

(ii) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (JUN 2020) (Pub. L. 109-282) (31 U.S.C. 6101 note) (Applies to contracts valued at or above the threshold specified in RFO 4.1403(a) on the date of award of this contract).

(iii) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (JAN 2025) (E.П. 13126) (Applies to contracts for supplies exceeding the micro-purchase threshold, as defined in 2.101 on the date of award of this contract).

(iv) 52.222-20, Contracts for Materials, Supplies, Articles, and Equipment., Contracts for Materials, Supplies, Articles, and Equipment (JUN 2020) (41 U.S.C. chapter 65) (Applies to supply contracts over the threshold specified in RFO 22.602 on the date of award of this contract, in the United States, Puerto Rico, or the U.S. Virgin Islands).

(v) 52.222-35, Equal Opportunity for Veterans (JUN 2020) (38 U.S.C. 4212) (Applies to contracts valued at or above the threshold specified in RFO 22.1303(a) on the date of award of this contract).

(vi) 52.222-36, Equal Employment for Workers with Disabilities (JUN 2020) (29 U.S.C. 793) (Applies to contracts over the threshold specified in RFO 22.1408(a) on the date of award of this contract, unless the work is to be performed outside the United States by employees recruited outside the United States). (For purposes of this clause, "United States" includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

(vii) 52.222-37, Employment Reports on Veterans (JUN 2020) (38 U.S.C. 4212) (Applies to contracts valued at or above the threshold specified in RFO 22.1303(a) on the date of award of this contract).

(viii) 52.222-41, Service Contract Labor Standards (AUG 2018) (41 U.S.C. chapter 67) (Applies to service contracts over $2,500 that are subject to the Service Contract Labor Standards statute and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer Continental Shelf).

(ix)

(A) 52.222-50, Combating Trafficking in Persons (NOV 2021) (22 U.S.C. chapter 78 and E.O. 13627) (Applies to all solicitations and contracts).

(B) Alternate I (MAR 2015) (Applies if the Contracting Officer has filled in the following information with regard to applicable directives or notices: Document title(s), source for obtaining document(s), and contract performance location outside the United States to which the document applies).

(x) 52.222-55, Minimum Wages for Contractor Workers Under Executive Order 14026 (JAN 2022) (Applies when 52.222-6 or 52.222-41 are in the contract and performance in whole or in part is in the United States (the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, and the outer Continental Shelf as defined in the Outer Continental Shelf Lands Act (43 U.S.C. 1331, et seq.))).

(xi) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2022) (E.П. 13706) (Applies when 52.222-6 or 52.222-41 are in the contract and performance in whole or in part is in the United States (the 50 States and the District of Columbia.))

(xii) 52.223-5, Pollution Prevention and Right-to-Know Information (MAY 2024) (42 U.S.C. 11001-11050 and 13101-13109) (Applies to services performed on Federal facilities).

(xiii) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (MAY 2024) (42 U.S.C. 7671, et seq.) (Applies to contracts for products as prescribed at RFO 23.109(d)(1)).

(xx) 52.232-33, Payment by Electronic Funds Transfer-System for Award Management (OCT 2013) (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the System for Award Management (SAM) as its source of EFT information).

(xxi) 52.232-34, Payment by Electronic Funds Transfer-Other than System for Award Management (JUL 2013) (Applies when the payment will be made by EFT and the payment office does not use the SAM database as its source of EFT information).

(xxii) 52.240-91, Security Prohibitions and Exclusions.

(2) Listed below are additional clauses that may apply:

(i) 52.240-93, Basic Safeguarding of Covered Contractor Information Systems

(ii) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded (JAN 2025) (Applies to contracts over the threshold specified in RFO 9.405-2(b) on the date of award of this contract).

(iv) 52.247-29, F.o.b. Origin (FEB 2006) (Applies to supplies if delivery is f.o.b. origin).

(v) 52.247-34, F.o.b. Destination (JAN 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) RFO 52.252-2, 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]

(d) Inspection/Acceptance. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post acceptance rights—

(1) Within a reasonable period of time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(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
	Government Furnished Material Appendix	23JAN2026	14
	PKGRQMT_REPORT	11FEB2026	13
	PACKAGING SOW	11FEB2026	4
	Commercial Asset Visibility Air Force (CAV-AF)		7
	Failure_factors_ADG.pdf	19NOV2025	7
	ADG RQR (1 PN ONLY)	09APR2024	3
	JFS RQR	09JUL2025	3
	Agency Affirmative Procurement Statement	17SEP2025	1
	Ombudsman		1
	Notice_of_Intent_to_Participate.pdf		2

Failure_factors_JFS.pdf	19NOV2025	2
ITMDESC_REPORT_ALL.pdf	08DEC2025	3
IUID_ALL.pdf	08DEC2025	3
SPI_ALL.pdf		18
JFS and ADG RDL_REPORT_ALL.pdf	08DEC2025	3
SOW_Final_13_Apr_26_Updated		17
Ordering_Procedures_Updated.pdf	19MAY2026	13

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

Section L - Instructions, Conditions, and Notices to Offerors

A. INTRODUCTION:

(iii) This section provides guidance for preparing proposals and specific instructions on the required format and content. To ensure timely and equitable proposal evaluation, offerors shall propose in accordance with this section and all solicitation requirements (i.e. provisions, clauses, appendices, attachments, forms, etc.). Non-conformance with the instructions provided in this section or the requirements and statements of the solicitation may result in an unfavorable evaluation or proposal disqualification (i.e. the offeror was non-responsive to the solicitation requirements).

(iv) The Government representatives identified below shall be the sole points of contact for this acquisition. All questions, comments, and/or concerns shall be directed to the points of contact below:

Contracting Officer:
Leslie Trice
Email: leslie.trice@us.af.mil

Contract Specialist:
Sara Tibbetts
Email: sara.tibbetts@us.af.mil

(v) If an offeror believes that the solicitation contains errors, omissions, or is otherwise unsound, the offeror shall immediately notify the aforementioned Government representative in writing with supporting rationale. Upon consideration the Government may continue, amend, or cancel the solicitation.

(vi) The Government intends to evaluate proposals and award a contract without negotiations with offerors. Therefore, the offeror's initial proposal should contain the offeror's best terms from a cost or price and technical standpoint. The Government reserves the right to conduct negotiations if the Contracting Officer later determines them to be necessary IAW RFO 52.215-1 (IAW CLASS DEVIATION 2026-O0038).

(vii) The Government intends to award the requirement represented in this solicitation to all vendors who are qualified and listed as an approved source on the AFMC 762 for at least one National Stock Number (NSN) listed on the Repair Qualification Requirements (RQR), and are determined responsible IAW RFO 9.104 (IAW CLASS DEVIATION 2026-O0042) at time of award. However, the Government reserves the right to award no contract at all.

(viii) As part of the Government's responsibility determination outlined in RFO 9.104 (IAW CLASS DEVIATION 2026-O0042), offerors are advised that their past performance record and history will be assessed using Government databases. This assessment will contribute to the overall determination of whether an offeror is a responsible contractor eligible for award.

B. PROPOSAL FORMAT:

(2) A digital proposal is required and shall be sent via encrypted email or via DoD safe to the aforementioned Government representatives

(3) If an offeror has not already been qualified, the offeror shall follow the instructions in the Repair Qualification Requirements (RQR) attached to the solicitation

(4) Offerors shall provide the following to be considered for award:

(i) If an offeror is not already qualified on at least one National Stock Number (NSN), then the offeror shall submit their SAR package(s) IAW the RQR.

(ii) Notice of Intent to Participate.

(iii) First Article Waiver Request, if applicable.

(iv) Fill in applicable clauses under Part II Section I of the solicitation. Offers shall fill in their representations, certifications and other statements in Part IV Section K of the solicitation.

(v) Qualified contractors must include one of the following paths in their proposal to meet the minimum order guarantee:

General Precedence Rule: *If a contractor is qualified on both the ADG and the JFS, the initial ordering procedures for the ADG shall take precedence over the JFS.*

1. Qualified on Both (No First Article):
If the contractor is qualified on both the ADG and JFS, and is not subject to First Article requirements, the initial order will be for three (3) ADGs.

2. Qualified on a Single Item (No First Article):
If the contractor is exclusively qualified for either the ADG *or* the JFS, and is not subject to First Article requirements, the initial order will be for three (3) units of whichever item the vendor is qualified to produce.

3. First Article Required:
If the contractor is subject to First Article requirements, the initial delivery order to fund the basic IDIQ will be for one (1) First Article Unit of the ADG. An initial order for one (1) First Article Unit of the JFS will only be placed if the contractor is exclusively qualified for the JFS.

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION M
EVALUATION FACTORS FOR AWARD

Section M - Evaluation Factors for Award

A. INTRODUCTION:

(ix) The Government intends to award to all technically qualified vendors.

(x) The Government intends to award this requirement to all qualified vendors; however, the Government reserves the right to award no contract at all.

B. EVALUATION FACTORS AND PROCEDURES:

(5) The Government shall evaluate proposals based on the evaluation factors below:

Factor 1 – Technically Qualified

All vendors must be qualified in accordance with (IAW) the Repair Qualification Requirements (RQR) and listed as an approved source on the Contract Repair Screening Analysis Worksheet for at least one National Stock Number (NSN) prior to contract award. The RQR package is attached to the solicitation for contractors who are not already qualified; however, per RFO 9.202(e) (IAW CLASS DEVIATION 2026-O0042), the Government reserves the right not to delay contract award in order to provide a potential offeror with an opportunity to demonstrate its ability to meet the standards. Offerors who submit their qualification package by the solicitation close date will have their package evaluated for consideration. Offerors that are listed on the approved sources list must still meet the responsibility standards in RFO 9.104 (IAW CLASS DEVIATION 2026-O0042) and R-DFARS PGI 209.105-1 (IAW CLASS DEVIATION 2026-O0042).

(6) Solicitation Requirements, Terms and Conditions:

In addition to meeting the identified factors above, offerors are required to meet all solicitation requirements, such as terms and conditions and representations and certifications.

Qualified contractors must include one of the following paths in their proposal to meet the minimum order guarantee:

General Precedence Rule: *If a contractor is qualified on both the ADG and the JFS, the initial ordering procedures for the ADG shall take precedence over the JFS.*

1. Qualified on Both (No First Article):
If the contractor is qualified on both the ADG and JFS, and is not subject to First Article requirements, the initial order will be for three (3) ADGs.

2. Qualified on a Single Item (No First Article):
If the contractor is exclusively qualified for either the ADG *or* the JFS, and is not subject to First Article requirements, the initial order will be for three (3) units of whichever item the vendor is qualified to produce.

3. First Article Required:
If the contractor is subject to First Article requirements, the initial delivery order to fund the basic IDIQ will be for one (1) First Article Unit of the ADG. An initial order for one (1) First Article Unit of the JFS will only be placed if the contractor is exclusively qualified for the JFS.

(7) The process for the evaluation of proposals is as follows:

15. Offerors' cage code will be checked against the Contract Repair Screening Analysis Worksheet to verify they are qualified for at least one National Stock Number (NSN) OR Offerors SAR package(s) submitted IAW the RQR will be reviewed and approved/denied IAW the RQR for at least one National Stock Number (NSN)

16. Verification that the notice of intent to participate is completed

17. Confirmation that applicable clauses under Part II Section I and their representations, certifications and other statements in Part IV Section K of the solicitation are completed

18. Review of the First Article Waiver Request, if submitted, to verify its applicability in relation to the proposed minimum order guarantee path.

19. Proposals will be evaluated to ensure all solicitation requirements identified above have been met. If an offeror fails to meet the solicitation requirements identified above, they may be ineligible to receive an award.

20. Past performance record and history will be assessed via Government databases as one of the multiple standards required for a successful offeror to be determined responsible as described in RFO 9.104 (IAW CLASS DEVIATION 2026-O0042) and R-DFARS PGI 209.105-1 (IAW CLASS DEVIATION 2026-O0042). Contractors shall comply with the terms and conditions in this solicitation to be determined responsible.

21. Approved sources that are determined responsible and meet the requirements detailed in the solicitation and Instructions to Offerors (ITO) will be selected for contract award.