AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
FA8118-26-R-0028-0002	**17 JUN 2026**	**FD20302501951**	**FA811826R0028**

6. ISSUED BY CODE **FA8118**
DEPARTMENT OF THE AIR FORCE, AFSC PZABB
3001 STAFF DR STE 1AC4 99A
TINKER AFB OK 73145-3303
BUYER: Morgan McGarity/AFSC/PZABB
morgan.mcgarity@us.af.mil
Phone: (405) 734- 4638 Fax: (000

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 **FA811826R0028**

9B. DATED *(SEE ITEM 11)* **4-MAY-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 [ ] is extended. [X] 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.)*

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 *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED

Continuation of block 14. DESCRIPTION OF AMENDMENT/MODIFICATION

The purpose of the solicitation amendment is to establish and incorporate subCLINs 0001AA, 0001AB, 0001AC, 0001AD, and 0001AE.

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

REMANUFACTURE

A 5-YEAR FIRM-FIXED PRICE INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) TYPE CONTRACT IS CONTEMPLATED.

NOTE: It is anticipated that pricing of this action will be based on adequate price competition; therefore, offerors are not required to submit certified cost or pricing data at the time of proposal. However, if after receipt of proposals, it is determined that adequate price competition does not exist, a request for other than certified cost or pricing data may be required in accordance with FAR 15.403-1(b)(1).

52.232-18 Availability of Funds. As prescribed in 32.706-1(a), insert the following clause: Availability of Funds (Apr 1984)

> **Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.**

(a) A Pre-Award Survey and/or Initial Production Evaluation (IPE) is required. Details are provided in Appendix A, paragraphs 1.2 and 1.3 respectively.

(b) The contractor shall furnish all material, plant facilities, labor, parts, equipment, and expertise necessary to perform the remanufacture required to restore the end item to a like-new condition. The contractor shall also accomplish ALL necessary packing and preservation and packaging. **ALL work shall be completed in accordance with the requirements specified herein (including attachments hereto) and all costs associated with work specifications, technical orders, and/or cost associated with Over and Above request (excluding missing parts) shall be included in the unit price. The government shall only pay the contractor for missing components after review and approval of O&A request. No additional cost will be allowed (i.e. material handling, profit, direct or indirect costs).**

(c) Qualification requirements apply. Interested vendors that have not been previously qualified for this acquisition must submit a Source Approval Request (SAR) package to the Tinker AFB Small Business Office. For questions regarding the Tinker SAR Process or related issues, these inquiries should be submitted to the TAFB Small Business Office at: AFSC/SB, 3001 Staff Drive, Suite 1AG 85A, Tinker AFB, OK 73145-3009. Email: afsc.sb.workflow@us.af.mil Website: https://www.afsc.af.mil/units/sbo/index.asp. The actual SAR package submission itself shall be submitted electronically through DoD SAFE at https://safe.apps.mil/. DoD SAFE is a safe and secure option for large file submissions. If you have a PKI Certificate, the SAR can be sent directly to the email address below via DoD SAFE. If you do not have a PKI Certificate, then you must send a standard email message to the email address below and ask that they "Request a Drop-Off" to your email via DoD SAFE, which will enable you to be able to upload the SAR Submission Package documents to DoD SAFE.

429SCMS.SASPO.Workflow@us.af.mil

For more information on the Strategic Alternate Sourcing Program, please visit: https://www.tinker.af.mil/Home/429SCMS-SASPO/

As prescribed in FAR 9.202(e), the contracting officer need not delay a proposed award in order to provide a potential offeror with an opportunity to demonstrate its ability to meet the standards specified for qualification.

(d) In order to receive any technical data related to this acquisition, offerors must send an email request to **Morgan McGarity @ morgan.mcgarity@us.af.mil.** Release of any data is subject to applicable data rights. The request shall be on company letterhead and include the applicable solicitation number, the specific data needed (including TO(s)), and a copy of the current, approved DD Form 2345. The form, including instructions for completing the form, is available at: http://www.dtic.mil/whs/directives/infomgt/forms/forminfo/forminfopage2220.html. The Government is not responsible for incomplete, misdirected, or untimely requests.**

In order to receive drawings (previously done through JEDMICS), contractors will need to request access to the A-Team via a DD Form 2875. Requests will be made to wralc.tila.centra@us.af.mil. The PCO listed above will be the government sponsor for the DD Form 2875.

(e) GOVERNMENT PROPERTY FURNISHED FOR REPAIR (FAR 16.503(c))
Failure of the Government to furnish such items in the amounts or quantities described in the Schedule as “estimated” or “maximum” will not entitle the contractor to any equitable adjustment in price under the Government Property clause of the contract.

(f) END ITEMS BEYOND REMANUFACTURE
"Reparable End Items" are defined as end items which can be restored to a serviceable condition, in accordance with applicable requirements. Some units of items listed in Section B may, upon disassembly and/or inspection, be determined to be beyond the remanufacture limits specified in the Work Specification and/or Technical Orders. Any cost for work performed by the Contractor prior to determination that such equipment is beyond these limits, shall be included in the unit price(s) of the listed item(s).

(g) If the contractor estimates that any item is not reparable (i.e. beyond remanufacture), the Contractor shall promptly notify the administrative contracting officer in writing and shall not perform further overhaul on any such items except at the direction of the administrative contracting officer (ACO). Upon written confirmation from the ACO that a particular item is not reparable, the contractor shall dispose of the unit in the manner directed by the ACO.

Contractors are cautioned that until a contract is executed, any effort performed in support of the anticipated effort is performed strictly at their own risk and expense. There is no authorization to begin performance until the contractor has received a duly authorized contract signed by the Contracting Officer. Also, this request for proposal is not to be construed to mean that the award of a contract is assured, as the availability of funds, timely submission of all requested documents, and acceptance by both parties are prerequisite to any contract award.

(h) Condemned units shall not be counted as production.

(i) In the event there are component part(s) with long lead times, the awardee is responsible for securing necessary parts to meet the Government’s required delivery schedule.

(j) Item Unique Identification (IUID) marking is required in accordance with DFARS 252.211-7003. Contractor determined location and method of marking is acceptable.

(k) All quantities specified herein represent the total contract quantities for all five years combined. The ordering period for each line item shall extend from the contractual effective data to five years thereafter or until the maximum quantity for each line item is reached, whichever comes first. The minimum and maximum quantities for each line item are as follows:

Line Item 0001 NSN: 1680-00-249-3833 Minimum Quantity: 10 each Maximum Quantity: 40 each

(l) This Solicitation contemplates award of a five-year Indefinite Delivery Indefinite Quantity (IDIQ) Type Contract. Reference Clauses 52.216-19 – Delivery-Order Limitations and 52.216-22 – Indefinite Quantity.

(m) In accordance with the attached CAV AF Reporting Requirements (see the document listed in Section J), the contractor must include a DD1348-1when assets are shipped. DCMA Quality Assurance Representatives (QARs) will not approve or sign the DD1348-1, but will ensure DD1348-1 is included with each returned asset. If a DD1348-1 is not included with each returned asset, DCMA will not sign the DD250.

(n) OMBUDSMAN

An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and others for this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman does not affect the authority of the program manager, contracting officer, or source selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of protests or formal contract disputes. The ombudsman may refer the interested party to another official who can resolve the concern.

Before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution. Consulting an ombudsman does not alter or postpone the timelines for any other processes (e.g., agency level bid protests, GAO bid protests, requests for debriefings, employee-employer actions, contests of OMB Circular A-76 competition performance decisions).

If resolution cannot be made by the contracting officer, the interested party may contact the ombudsman, **AFSC/PZC at 405-736-3273**. Concerns, issues, disagreements, and recommendations that cannot be resolved at the Center/MAJCOM/FLDCOM/DRU ombudsman level, may be brought by the interested party for further consideration to the Department of the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (571) 256-2395, facsimile number (571) 256-2431.

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

Do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the contracting officer.

Remanufacture of F-15 Rudder and Nose Gear Steering Cartridge Assembly

INFORMATIONAL CLIN - 5 Year Ordering Period

Item No.
0001

Firm Fixed Price
Best Estimated U/I
Qty
40 EA

Minimum Quantity
10 EA
Maximum Quantity
40 EA

CLIN	**ACRN**	**ACRN Total**
0001	AA	

NSN: 1680-00-249-3833 RK
CYLINDER ASSEMBLY,R
IS A LRU WHICH IS PART OF THE RUDDER CONTROL AND NOSE GEAR STEERING SYSTEM.
Aluminum Alloy and Steel

Manufacturer	**Part Number**
0UES3	68A640033-1003
29242	68A640033-1003
58078	68A640033-1003
76301	68A640033-1003
7S6U3	68A640033-1003

Priority: R

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	
AS9100	9100		

Buy American Act/Balance of Payments Program
IUID Required: Yes

Remanufacture of F-15 Rudder and Nose Gear Steering Cartridge Assembly

INFORMATIONAL CLIN - 5 Year Ordering Period

Physical Item Markings:
Special Marking Instructions Below

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

TYPE / SHIP TO CODE	F.O.B.
B SW3211	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
B SW3211	PAB	ACCT 09

	Type / Ship To	**Quantity (U/I)**	***ARO 2ea 90 days ARO and 2ea every 60 days thereafter**	**Req No / Pri**
Required Delivery	B SW3211	40 EA	*90 Calendar Days	
Proposed Delivery	B SW3211	40 EA		

Special Item Marking Instructions: Mark item IAW instructions provided in TO 4SA10-4-3
Early delivery is acceptable.

Remanufacture of F-15 Rudder and Nose Gear Steering Cartridge Assembly

Ordering Period I

Item No.
0001AA

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Estimated Total Price**
8	EA		

Minimum Quantity
10 EA
Maximum Quantity
40 EA

CLIN	**ACRN**	**ACRN Total**
0001AA	AA	

NSN: 1680-00-249-3833 RK
CYLINDER ASSEMBLY,R
IS A LRU WHICH IS PART OF THE RUDDER CONTROL AND NOSE GEAR STEERING SYSTEM.
Aluminum Alloy and Steel

Manufacturer	**Part Number**
0UES3	68A640033-1003
29242	68A640033-1003
58078	68A640033-1003
76301	68A640033-1003
7S6U3	68A640033-1003

Priority: R

Remanufacture of F-15 Rudder and Nose Gear Steering Cartridge Assembly

Ordering Period I

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	
AS9100	9100		

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Special Marking Instructions Below

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

TYPE / SHIP TO CODE	F.O.B.
B SW3211	ORIGIN

Type / Ship To	PACRN	Mark For
B SW3211	PAB	ACCT 09

	Type / Ship To	Quantity (U/I)	*ARO 2ea 90 days ARO and 2ea every 60 days thereafter	Req No / Pri
Required Delivery	B SW3211	8 EA	*90 Calendar Days	
Proposed Delivery	B SW3211	8 EA		

Special Item Marking Instructions: Mark item IAW instructions provided in TO 4SA10-4-3
Early delivery is acceptable.

Remanufacture of F-15 Rudder and Nose Gear Steering Cartridge Assembly

Ordering Period II

Item No.
0001AB

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Estimated Total Price
8	EA		

Minimum Quantity
10 EA
Maximum Quantity
40 EA

CLIN	ACRN	ACRN Total
0001AB	AA	

Remanufacture of F-15 Rudder and Nose Gear Steering Cartridge Assembly

Ordering Period II

NSN: 1680-00-249-3833 RK
CYLINDER ASSEMBLY,R
IS A LRU WHICH IS PART OF THE RUDDER CONTROL AND NOSE GEAR STEERING SYSTEM.
Aluminum Alloy and Steel

Manufacturer	Part Number
0UES3	68A640033-1003
29242	68A640033-1003
58078	68A640033-1003
76301	68A640033-1003
7S6U3	68A640033-1003

Priority: R

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	
AS9100	9100		

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Special Marking Instructions Below

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

TYPE / SHIP TO CODE	F.O.B.
B SW3211	ORIGIN

Type / Ship To	PACRN	Mark For
B SW3211	PAB	ACCT 09

	Type / Ship To	Quantity (U/I)	*ARO 2ea 90 days ARO and 2ea every 60 days thereafter	Req No / Pri
Required Delivery	B SW3211	8 EA	*90 Calendar Days	
Proposed Delivery	B SW3211	8 EA		

Special Item Marking Instructions: Mark item IAW instructions provided in TO 4SA10-4-3
Early delivery is acceptable.

Remanufacture of F-15 Rudder and Nose Gear Steering Cartridge Assembly

Ordering Period III

Item No.
0001AC

Firm Fixed Price

Remanufacture of F-15 Rudder and Nose Gear Steering Cartridge Assembly

Ordering Period III

Best Estimated Qty	U/I	Unit Price	Estimated Total Price
8	EA		

Minimum Quantity
10 EA
Maximum Quantity
40 EA

CLIN	ACRN	ACRN Total
0001AC	AA	

NSN: 1680-00-249-3833 RK
CYLINDER ASSEMBLY,R
IS A LRU WHICH IS PART OF THE RUDDER CONTROL AND NOSE GEAR STEERING SYSTEM.
Aluminum Alloy and Steel

Manufacturer	Part Number
0UES3	68A640033-1003
29242	68A640033-1003
58078	68A640033-1003
76301	68A640033-1003
7S6U3	68A640033-1003

Priority: R

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	
AS9100	9100		

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Special Marking Instructions Below

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

TYPE / SHIP TO CODE	F.O.B.
B SW3211	ORIGIN

Type / Ship To	PACRN	Mark For
B SW3211	PAB	ACCT 09

Type / Ship To	Quantity (U/I)	*ARO 2ea 90 days ARO and 2ea every 60 days thereafter	Req No / Pri
Required Delivery			
B SW3211	8 EA	*90 Calendar Days	
Proposed Delivery			
B SW3211	8 EA		

Special Item Marking Instructions: Mark item IAW instructions provided in TO 4SA10-4-3
Early delivery is acceptable.

Remanufacture of F-15 Rudder and Nose Gear Steering Cartridge Assembly

Ordering Period IV

Item No.
0001AD

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Estimated Total Price**
8	EA		

Minimum Quantity
10 EA
Maximum Quantity
40 EA

CLIN	**ACRN**	**ACRN Total**
0001AD	AA	

NSN: 1680-00-249-3833 RK
CYLINDER ASSEMBLY,R
IS A LRU WHICH IS PART OF THE RUDDER CONTROL AND NOSE GEAR STEERING SYSTEM.
Aluminum Alloy and Steel

Manufacturer	**Part Number**
0UES3	68A640033-1003
29242	68A640033-1003
58078	68A640033-1003
76301	68A640033-1003
7S6U3	68A640033-1003

Priority: R

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	
AS9100	9100		

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Special Marking Instructions Below

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

TYPE / SHIP TO CODE	F.O.B.
B SW3211	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
B SW3211	PAB	ACCT 09

Type / Ship To	**Quantity (U/I)**	***ARO 2ea 90 days ARO and 2ea every 60 days thereafter**	**Req No / Pri**

Required Delivery

Remanufacture of F-15 Rudder and Nose Gear Steering Cartridge Assembly

Ordering Period IV

	B SW3211	8 EA	*90 Calendar Days
Proposed Delivery			
	B SW3211	8 EA	

Special Item Marking Instructions: Mark item IAW instructions provided in TO 4SA10-4-3
Early delivery is acceptable.

Remanufacture of F-15 Rudder and Nose Gear Steering Cartridge Assembly

Ordering Period V

Item No.
0001AE

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Estimated Total Price**
8	EA		
Minimum Quantity 10	EA		
Maximum Quantity 40	EA		

CLIN	**ACRN**	**ACRN Total**
0001AE	AA	

NSN: 1680-00-249-3833 RK
CYLINDER ASSEMBLY,R
IS A LRU WHICH IS PART OF THE RUDDER CONTROL AND NOSE GEAR STEERING SYSTEM.
Aluminum Alloy and Steel

Manufacturer	**Part Number**
0UES3	68A640033-1003
29242	68A640033-1003
58078	68A640033-1003
76301	68A640033-1003
7S6U3	68A640033-1003

Priority: R

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	
AS9100	9100		

Buy American Act/Balance of Payments Program
IUID Required: Yes
Physical Item Markings:
Special Marking Instructions Below

Remanufacture of F-15 Rudder and Nose Gear Steering Cartridge Assembly

Ordering Period V

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

TYPE / SHIP TO CODE	F.O.B.
B SW3211	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
B SW3211	PAB	ACCT 09

	Type / Ship To	**Quantity (U/I)**	***ARO 2ea 90 days ARO and 2ea every 60 days thereafter**	**Req No / Pri**
Required Delivery	B SW3211	8 EA	*90 Calendar Days	
Proposed Delivery	B SW3211	8 EA		

Special Item Marking Instructions: Mark item IAW instructions provided in TO 4SA10-4-3
Early delivery is acceptable.

DATA

Item No.
0002

Not Separately Priced

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

Data
In accordance with the Requirements set forth on the DD Form 1423.

EXHIBIT	ITEM NO.	RELATED LINE ITEM NO.	DATA ITEM DECRIPTION	QTY	FREQ	UNIT PRICE	TOTAL PRICE
A	A001	0001	Commercial Asset Visibility (CAV) Reporting	1	DAILY	NSP	NSP
A	A002	0001	Contract Depot Maintenance (CDM) Monthly Production Report	1	MTHLY	NSP	NSP
A	A003	0001	Government Property (GP) Inventory Report	1	ANNLY	NSP	NSP
A	A004	0001	Production Surge Plan	1	1 XTIME	NSP	NSP
A	A005	0001	Report of Shipping (Item) and Packaging Discrepancy	1	AREQ	NSP	NSP
A	A006	0001	Technical Data Package (TDP)	1	1 XTIME	NSP	NSP
NSP = NOT SEPARATELY PRICED							

SEE DFARS 252.204-7002, Payment for Subline Items Not Separately Priced

The award of any or all reports shall be at the sole discretion of the Government. The Government reserves the right to delete each line item of data and/or reports that the Government does not desire prior to and after final award.

Data
Priority: R

OVER AND ABOVE

Item No.
0003

To Be Negotiated

Quantity	**U/I**	**Unit Price**
1	LO	TBN

DESCRIPTION

"Over and above work" means work discovered during the course of performing overhaul, maintenance, and repair efforts that is –

(i) Within the general scope of the contract;

(ii) Not covered by the line item(s) for the basic work under the contract; and

(iii) Necessary in order to satisfactorily complete the contract.

"Over and above work" shall be performed IAW the Appendix A and DFARS clause 252.217-7028. The Government shall be the sole authority to determine whether over and above work is appropriate. When over and above work is required a subCLIN shall be established on the order for authorization and funding. Delivery will be as negotiated between the Contractor and ACO/PCO.

FIXED PRICED ITEMS

At any time during contract performance, when sufficient data becomes available on a repetitive task being performed, either the Contractor or the Contracting Officer (Administrative or Procuring) may request a negotiation to establish a firm-fixed-price for that item for the remaining life of the contract.

Fixed priced items shall be defined as they are negotiated.

Over and Above
OVER AND ABOVE
Priority: R

SHIP TO / PLACE OF PERFORMANCE

TYPE/CODE: B SW3211
DLA DISTRIBUTION DEPOT OKLAHOMA
3301 F AVE CEN REC
BLDG 506 DR 22
TINKER AFB OK 73145-8000

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	TO BE CITED ON EACH INDIVIDUAL ORDER	$0.00
	ACRN TOTAL	**$ 0.00**

PART II - CONTRACT CLAUSES
SECTION I
CONTRACT CLAUSES

252.217-7001 **SURGE OPTION** (DEC 2018)
(IAW DFARS 217.208-70(b))

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

(1) Increase the quantity of supplies or services called for under this contract by no more than _ percent;

252.217-7028 **OVER AND ABOVE WORK** (DEC 1991)
(IAW DFARS 217.7702)

52.232-18 **AVAILABILITY OF FUNDS** (APR 1984)
(IAW FAR 32.706-1(a))

252.237-7023 **CONTINUATION OF MISSION ESSENTIAL FUNCTIONS** (OCT 2010)
(IAW DFARS 237.7603(a))

(b) The Government has identified all or a portion of the Contractor services performed under this Contract as essential contractor services in support of mission essential functions. These services are listed in attachment **SEE SCHEDULE** , Mission Essential Contractor Services, dated **00** - **SEE** - **0000** .

52.246-23 **LIMITATION OF LIABILITY** (FEB 1997)
(IAW FAR 46.805(a)(1))

252.246-7003 **NOTIFICATION OF POTENTIAL SAFETY ISSUES** (JAN 2023)
(IAW DFARS 246.370(a), DFARS 212.301(f)(xii))

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

SECTION I – RFO CLAUSES

52.204-10 **Reporting Executive Compensation and First-Tier Subcontract Awards.**
(IAW RFO 4.208(e))

52.204-13 **System for Award Management—Maintenance.**
(IAW RFO 4.208(b)(2))

252.204-7000 **Disclosure of Information**

(IAW R-DFARS 240.372-3(a))

252.204-7002 **Payment for Subline Items Not Separately Priced**
(IAW R-DFARS 204.202-78)

252.204-7003 **Control of Government Personnel Work Product**
(IAW R-DFARS 240.372-3(b))

252.204-7012 **Safeguarding Covered Defense Information and Cyber Incident Reporting**
(IAW R-DFARS 240.370-5(c))

252.204-7018 **Prohibition on The Acquisition of Covered Defense Telecommunications Equipment or Services.**
(IAW R-DFARS 240.270-6(c))

252.204-7021 **Contractor Compliance with the Cybersecurity Maturity Model Certification Level Requirement**
(IAW R-DFARS 240.371-5(a))

52.209-10 **Prohibition on Contracting with Inverted Domestic Corporations.**
(IAW RFO 9.108-6(b))

52.211-5 **Material Requirements**
(IAW RFO 11.302)

52.211-15 **Defense Priority and Allocation Requirements**
(IAW RFO 11.504(b))

52.215-8 **Order of Precedence--Uniform Contract Format**
(IAW RFO 15.110(h))

252.215-7995 **Program Should-Cost Review. (DEVIATION 2026-O0048)**
(IAW R-DFARS 215.110-70(h))

52.216-22 **Indefinite Quantity**
(IAW RFO 16.505(e))

(d) Contractor shall not be required to make any deliveries under this contract after _____

52.219-6 **Notice of Total Small Business Set-Aside.**
(IAW RFO 19.104-3(a))

52.219-14 **Limitations on Subcontracting.**
(IAW RFO 19.104-3(c))

52.219-28 **Postaward Small Business Program Rerepresentation**
(IAW RFO 19.101(a)(2)(iii)(A))

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

(1) The Contractor represents that it □ is, □ is not a small business concern under NAICS Code _____ assigned to contract number _____.

(2) [Complete only if the Contractor represented itself as a small business concern in paragraph (g)(1) of this clause.] The Contractor represents that it □ is, □ is not, a small disadvantaged business concern as defined in 13 CFR 124.1001.

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

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

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

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

(End of clause)

52.222-19 **Child Labor--Cooperation with Authorities and Remedies**
(IAW RFO 22.1502-2(a)(2))

52.222-20 **Contracts for Materials, Articles, and Equipment**
(IAW RFO 22.601-5)

52.222-35 **Equal Opportunity for Veterans**
(IAW RFO 22.1302-2(a)(1))

52.222-36 **Equal Opportunity for Workers with Disabilities**
(IAW RFO 22.1401-2(a)(1))

52.222-37 **Employment Reports on Veterans**
(IAW RFO 22.1302-2(b))

52.222-50 **Combating Trafficking in Persons**
(IAW RFO 22.1703-2(a)(1))

52.222-90 **Addressing DEI Discrimination by Federal Contractors**
(IAW RFO 22.2203)

52.223-23 **Sustainable Products**
(IAW RFO 23.108(a))

252.225-7001 **Buy American and Balance of Payments Program**
(IAW R-DFARS 225.601(2)(i))

252.225-7002 **Qualifying Country Sources as Subcontractors**

(IAW R-DFARS 225.601(3))

252.227-7989 **Rights in Technical Data, Computer Software, and Computer Software Documentation—Other Than Commercial Products and Commercial Services. (DEVIATION 2026-O0036)**
(IAW R-DFARS 227.7103-6(a) and (c))

252.227-7991 **Rights in Bid or Proposal Information. (DEVIATION 2026- O0036)**
(IAW R-DFARS 227.7103-6(g)(1), or 227.7104-4(b)(1))

252.227-7996 **Technical data—withholding of payment (DEVIATION 2026- O0036).**
(IAW R-DFARS 227.7103-6(g)(2), or 227.7104-4(b)(5))

252.227-7997 **Validation of Asserted Restrictions. (DEVIATION 2026-O0036)**
(IAW R-DFARS 227.7103-6(g), 227.7104-4(b)(6), or 227.7203-6(c))

52.233-1 **Disputes**
(IAW RFO 33.205-9(a))

52.233-3 **Protests After Award**
(IAW RFO 33.107(b))

52.233-4 **Applicable Law for Breach of Contract Claim**
(IAW RFO 33.205-9(b))

52.234-1 **Industrial Resources Developed Under Title III of the Defense Production Act**
(IAW RFO 34.105)

52.240-91 **Security Prohibitions and Exclusions.**
(IAW RFO 40.205(b))

52.240-93 **Basic Safeguarding of Covered Contractor Information Systems.**
(IAW RFO 40.303-2)

252.240-7997 **NIST SP 800-171 Dod Assessment Requirements**
(IAW R-DFARS 240.370-5(e))

52.243-1 **Changes – Fixed Price**
(IAW RFO 43.305(a)(1))

52.243-7 **Notification of Changes**
(IAW RFO 43.206)
(b) the Contractor shall notify the Administrative Contracting Officer in writing promptly, within **5** calendar days
(d) The Contracting Officer shall promptly, within **10** calendar days

252.243-7001 **Pricing of Contract Modifications**
(IAW R-DFARS 243.305-70)

252.243-7002 **Requests for Equitable Adjustment**
(IAW R-DFARS 243.305-71)

52.244-6 **Subcontracts for Commercial Products and Commercial Services**
(IAW RFO 44.403)

252.244-7998 **Contractor Purchasing System Administration (DEVIATION 2026-O0015)**
(IAW R-DFARS 244.301-71(a))

252.244-7999 **Subcontracts for Commercial Products or Commercial Services (DEVIATION 2026-O0015)**
(IAW R-DFARS 244.470-1)

52.253-1 **Computer Generated Forms**
(IAW RFO 53.111)

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

Form Number	Description/File Name	Date	Number of Pages
DD FORM 1423-1	Contract Data Requirements List	30JAN2026	7
DI-MGMT-81838	CAV Reporting	14SEP2011	2
DI-PSSS-81995A	CDM Monthly Reporting	30NOV2020	3
DI-MGMT-80441D	GFP Inventory Report	09JUN2020	2
DI-MGMT-80969	Production Surge Plan	23APR1990	2
DI-MGMT-80503	Report of Shipping and Packaging Discrepancy	30DEC1987	5
DI-SESS-80776B	Tech Data Package	01AUG2019	2
	GFP Attachment FD20302501951	19AUG2025	1
	CAV AF Reporting Requirements	30JAN2026	7
AFMC 158	Packaging Requirement	30JAN2026	2
DD FORM 1653	Transportation Data	30JAN2026	2
	Appendix A Remanufacture SOW	08APR2026	29
	Statement of Work Item Description	30JAN2026	1
	IUID Checklist	30JAN2026	1
	Qualification Requirements Memo_JQRR	27JUN2024	1

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

SECTION K – RFO PROVISIONS

252.204-7998 **Alternate A, Annual Representations and Certifications.**
(Provision IAW R-DFARS 204.208(b))

252.204-7008 **Compliance with safeguarding covered defense information controls.**
(Provision IAW R-DFARS 240.370-5(a))

252.204-7016 **Covered Defense Telecommunications Equipment or Services—Representation.**
(Provision IAW R-DFARS 240.270-6(a))

252.204-7017 **Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services—Representation.**
(Provision IAW R-DFARS 240.270-6(b))

52.209-11 **Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law.**
(Provision IAW RFO 9.104-7(d))

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

252.237-7024 **NOTICE OF CONTINUATION OF ESSENTIAL CONTRACTOR SERVICES** (OCT 2010)
(IAW DFARS 237.7603(b))

(b) The offeror shall provide with its offer a written plan describing how it will continue to perform the essential contractor services listed in attachment **SEE SCHEDULE** , Mission Essential Contractor Services, dated **00** - **SEE** - **0000** , during periods of crisis. The offeror shall—

SECTION L – RFO PROVISIONS

52.204-7 **System for Award Management—Registration.**
(Provision IAW RFO 4.208(b)(1))

52.240-90 **Security Prohibitions and Exclusions Representations and Certifications.**
(Provision IAW RFO 40.205(a))

52.215-1 **Instructions to Offerors-Competitive Acquisition.**
(Provision IAW RFO 15.110(a))

52.216-1 **Type of Contract.**
(Provision IAW RFO 16.104)

Instructions to Offerors

1.0 Program Structure and Objective

1.1 The Government plans to award a single contract. This is a firm-fixed-price type contract.

2.0 General Instructions

2.1 This competitive acquisition will be conducted utilizing price as the only evaluated factor. Contract award will be made to the offeror with the lowest total evaluated price (TEP). The offer shall be compliant with the requirements as stated in the Work Statement. Non-conformance with the instructions provided in the Instructions to Offeror (ITO) may result in an offeror being ineligible for award. Offerors shall provide evidence of qualification in accordance with RFO 52.209-1.

2.1.1 The proposal shall be clear, concise, and shall include sufficient detail for effective evaluation and for substantiating the validity of stated claims.

2.1.2 The proposal acceptance period is specified in SF 1447 Section A (Block 18) of the contract/solicitation. By signing the Request for Proposal (RFP), the offeror has made a clear statement that the proposal is valid until the date specified.

2.2 General Information

2.2.1 Point of Contact

The Contracting Officer (CO) is the sole point of contact for this acquisition. Address any questions or concerns you may have to the CO. Written requests for clarification may be sent to the CO at the address located in SF 1447 Section A (Block 7) of the contract/solicitation.

2.2.2 Debriefings

The CO will promptly notify offerors of any decision to exclude them from the competitive range, whereupon they may request and receive a debriefing in accordance with RFO 15.206-2. Offerors excluded from the competitive range may request a pre-award debriefing, or they may choose to wait until after the source selection decision to request a post-award debriefing. However, offerors excluded from the competitive range are entitled to no more than one debriefing for each proposal. The CO will notify unsuccessful offerors in accordance with RFO 15.207-2. Upon such notification, unsuccessful offerors may request and receive a debriefing. Offerors desiring a debriefing must make their request in accordance with the requirements of RFO 15.206-2 or RFO 15.301, as applicable.

3.0 Factor 1 – Price

3.1 The offeror shall complete Schedule of Supplies or Services and Prices/Costs of the solicitation to include all unit prices and extended prices for each CLIN and/or SubCLIN. These instructions are to assist you in submitting information required to evaluate the reasonableness of your proposed prices/costs. Compliance with these instructions is mandatory and failure to comply may result in rejection of your proposal.

3.1.1 Price Reasonableness and Balance

Offerors' proposals will be evaluated for reasonableness and balance. The burden of proof for credibility of proposed prices rests with the offeror. Additionally, unbalanced pricing may pose an unacceptable risk to the Government and may be a reason to reject an offeror's proposal.

3.2 Pricing Information Requirements

In accordance with RFO 15.403-2(b)(1), prices based on adequate price competition do not require submission of certified cost or pricing data. If, after receipt of proposals, there is insufficient information available to determine price reasonableness the offeror may be required to submit other than certified cost or pricing data. FAR does not preclude the requirement for obtaining other than certified cost or pricing data under certain circumstances, and the Government reserves the right to obtain data as appropriate. If, after receipt of proposals, the CO determines there is insufficient information available to determine

price reasonableness and none of the exceptions in RFO 15.403-2 apply, the offeror shall be required to submit certified cost or pricing data.

4.0 Solicitation Requirements

The offeror shall complete Blocks 13 and 27 of the SF1447. Signature by the offeror on the SF1447 constitutes an offer, which the Government may accept.

4.1.1 Supplies or Services and Prices/Costs

The offeror shall complete pricing information in Supplies or Services and Prices/Costs section of the solicitation.

4.1.2 Contract Clauses

The offeror shall complete provisions/clauses as required.

4.1.3 Representations, Certifications, and other Statements of Offerors

The Offeror has completed the annual representations and certifications electronically via the System for Award Management (SAM). After reviewing the SAM database information, the Offeror verifies by submission of this offer that the representations and certifications currently posted electronically at RFO 52.204-7, Annual Representations and Certifications, are correct.

4.2 Ombudsman

An Ombudsman has been appointed to hear concerns from offerors or potential offerors during the proposal development phase of this acquisition. The Ombudsman for this acquisition is OC-ALC/PZC. This does not diminish the authority of the program director or CO, but communicates offeror concerns, issues, disagreements and recommendations to the appropriate Government personnel. When requested, the Ombudsman shall maintain strict confidentiality as to the source of the concern. The Ombudsman does not participate in the evaluation of proposals or in the source selection process; interested parties are invited to call OC-ALC/PZC at 405-736-3273.

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION M
EVALUATION FACTORS FOR AWARD

Evaluation Factors for Award

1.0 Price-Only Competition

Basis for Contract Award

This acquisition will utilize price as the only evaluated factor. Award will be made to the offeror with the lowest total evaluated price (TEP) and whose proposal conforms to the solicitation requirements (to include all stated terms, conditions, representations, and certifications). In order to be eligible for award, the offeror must be an approved source IAW RFO 52.209-1, Qualification Requirements. The Government reserves the right to award without discussions. However, the Government reserves the right to conduct discussions if determined necessary by the Contracting Officer.

1.1 Solicitation Requirements (Terms and Conditions)

Offerors are required to meet all solicitation requirements, such as terms and conditions, representations and certifications, and Work Statement requirements in addition to the price factor. Failure to comply with the terms and conditions of the solicitation may result in the Offeror being ineligible for award. Offerors must clearly identify any exception to the solicitation terms and conditions and must provide complete supporting rationale. The Government reserves the right to determine any such exceptions unacceptable, and the proposal, therefore, ineligible for award.

1.2 Number of Contracts to Be Awarded

The Government intends to select one contractor for this acquisition. However, the Government reserves the right not to award a contract at all, depending on the quality of the proposals and prices submitted and the availability of funds.

1.3 Competitive Range Determination

If negotiations are conducted, the Government shall establish a competitive range comprised of a group of evaluated proposals that the contracting officer determines are best suited proposals for further negotiations, in accordance with (IAW) RFO 15.204-1(a). A competitive range determination may eliminate Offerors based on their initial proposal evaluation results, after negotiations (if necessary), prior to issuance of the Final Proposal Revision (FPR) request, or for efficiency. If Offerors are excluded from the competitive range they may request a debriefing IAW RFO 15.206-2.

1.4 Discussions

The Government intends to award without discussions but reserves the right to conduct discussions if necessary. Therefore, it is imperative that Offerors submit their best terms initially. However, if during the evaluation period it is determined to be in the best interest of the Government to hold discussions, the contracting officer may request, or allow for offerors to provide, proposal revisions to clarify and document understandings reached during discussions. At the conclusion of discussions, each offeror still in the competitive range shall be given an opportunity to submit a FPR. The Request for FPR letter will include specific instructions on how offerors will submit FPRs.

2.0 Evaluation Factor

2.1 Factor 1 – Price

Price proposals will be evaluated as follows:

2.1.1 Completeness

Proposals will be reviewed for completeness. Incomplete proposals will be considered ineligible for award.

2.1.2 Price Reasonableness

The proposed prices will be evaluated for reasonableness. Reasonableness must represent a price to the Government a prudent person would pay in the conduct of competitive business. Normally, price reasonableness is established through adequate price competition but may also be determined through price analysis techniques as described in RFO 15.404-1.

2.1.3 Unbalanced Pricing

Offerors' proposals will be reviewed for unbalanced pricing. The Government will evaluate any supporting information provided by the Offeror explaining variances that appear unbalanced. Evaluated offers that are determined to be unbalanced may be deemed ineligible for award by the Contracting Officer if a determination is made that lack of balance poses an unacceptable risk to the Government. Unbalanced pricing exists when, despite an acceptable total price, the price of one or more line items (including sub line items) is significantly over or understated as demonstrated by application of price analysis techniques, such that:

a) There is reasonable doubt the offer would result in the lowest overall cost to the Government, even though it is the lowest priced Offeror; or

b) The offer is so grossly unbalanced; its acceptance would be tantamount to allowing an advanced payment.

2.1.4 Total Evaluated Price (TEP):

The TEP will be calculated as the sum of the total proposed prices for all separately priced line items (including sub line items). The total proposed price for each separately priced line item shall be calculated as the proposed unit price multiplied by the corresponding quantity/BEQ.

The total proposed price for all options will be added to the total proposed price for the basic requirement as a part of the TEP calculation.

TEP will be used for evaluation purposes only. Evaluation of options shall not obligate the Government to exercise such options.

The TEP will be calculated as the sum of the offeror's proposed prices for the base period and all option periods.