SOLICITATION, OFFER AND AWARD

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) ▶ RATING

2. CONTRACT No.	3. SOLICITATION No.	4. TYPE OF SOLICITATION	5. DATE ISSUED	6. REQUISITION/PURCHASE No.
	SPE1C1-26-R-0091	☐ SEALED BID (IFB) ☒ NEGOTIATED (RFP)	2026 JUN 16	1000230807

7. ISSUED BY CODE SPE1C1

DLA TROOP SUPPORT
C AND T SUPPLY CHAIN
700 ROBBINS AVENUE
PHILADELPHIA PA 19111-5096
USA

8. ADDRESS OFFER TO

See Continuation Sheet

NOTE : In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and 1 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Not Applicable until 3:00PM (Hour) local time 2026-Jul-21 (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL: ▶	A. NAME	B. PHONE/FAX (NO COLLECT CALLS)	C. EMAIL ADDRESS
	Coraliz Feliciano DCF0049	Phone: 445-737-1250 FAX:	Coraliz.Feliciano@dla.mil

11. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
		PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES	
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	57
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	9			PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.	
X	C	DESCRIPTION/SPECS./WORK STATEMENT	26	X	J	LIST OF ATTACHMENTS	83
	D	PACKAGING AND MARKING				PART IV - REPRESENTATIONS AND INSTRUCTIONS	
X	E	INSPECTION AND ACCEPTANCE	55	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	83
X	F	DELIVERIES OR PERFORMANCE	55				
X	G	CONTRACT ADMINISTRATION DATA	56	X	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	89
X	H	SPECIAL CONTRACT REQUIREMENTS	57	X	M	EVALUATION FACTORS FOR AWARD	96

OFFER *(Must be fully completed by offeror)*

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 *calendar days unless a different period is inserted by the offeror*) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT ▶ *(See Section I, Clause No. 52.232-8)*	10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)

14. ACKNOWLEDGMENT OF AMENDMENTS (*The offeror acknowledges receipt of amendments to the* SOLICITATION *for offerors and related documents numbered and dated*):	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

15A. NAME AND ADDRESS OF OFFEROR — CODE ____ FACILITY ____

16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER *(Type or print)*

15B. TELEPHONE NUMBER			15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE	17. SIGNATURE	18. OFFER DATE
AREA CODE	NUMBER	EXT.	☐		

AWARD *(To be completed by Government)*

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION

22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:
☐ 10 U.S.C. 2304 (c) ( ) ☐ 41 U.S.C. 253 (c) ( )

23. SUBMIT INVOICES TO ADDRESS SHOWN IN ▶ (*4 copies unless otherwise specified*) ITEM

24. ADMINISTERED BY *(If other than item 7)* CODE ____

25. PAYMENT WILL BE MADE BY CODE ____

26. NAME OF CONTRACTING OFFICER *(Type or print)*

27. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

28. AWARD DATE

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

SECTION A - SOLICITATION/CONTRACT FORM

SECTION A

Continuation of Blocks from SF 33

1. Block 8
   Offer Due Date/Local Time: **July 21, 2026**

2. Block 12
   Shall read 180 days.

Solicitation Number: **SPE1C1-26-R-0091**
Opening/Closing Date and Time: **June 16, 2026 / July 21, 2026 @ 3:00 PM, local (Philadelphia) time - Eastern Standard Time (Philadelphia time), or when applicable, Eastern Daylight Savings Time**

ITEMs: Coast Guard ("CG") Trousers and Slacks.

FOR THIS SOLICITATION:

TECHNICAL PROPOSAL DOCUMENT SUBMISSION:

Technical Proposal will be accepted via DIBBS only.

Technical Proposals (documents) WILL NOT be accepted via e-mail, mail or commercial carrier (UPS, FedEx, DHL etc…) or hand-carried in-person delivery. Technical proposals WILL ONLY be accepted via DIBBS.

FOR THIS SOLICITATION:

Entire Technical Proposal documents must be returned.
a. This includes entire solicitation document (all pages) with appropriate clauses filled in; Place of Performance (all places of performance) including name and address of location filled out; Qualified Laboratory and Source Sampling Name and address filled out; and Identification of Sources for **All Components** for Clothing/Textile Items filled out.

b. Prices must be filled out for all items and all terms (All Five (5) pricing Tier Terms).

c. Vendor's record of Past Performance must be returned with complete information provided in accordance with Section L of subject solicitation.

A vendor's inability to submit an offer caused by failure of a vendor's DIBBS registration, hardware, software, any firewalls, unauthorized document transmittal, Internet Service Provider, or the World Wide Web itself, is not cause for extension of a solicitation or acceptance of the technical proposal at a date and time beyond the closing date and time.

A vendor's inability to submit an offer caused by failure of a vendor's commercial carrier or USPS mail service, is not cause for extension of a solicitation or acceptance of the PDM at a date and time beyond the closing date and time.

CONTINUED ON NEXT PAGE

SECTION A - SOLICITATION/CONTRACT FORM (CONTINUED)

***Receipt of PDM is considered receipt in designated building location, on the military base, with signature.**

NOTE: For this solicitation, DIBBS is the ONLY authorized method of submitting an offer.

E-mail submission for offers (technical proposal and solicitation document) will NOT be accepted transmission for technical proposal documents for this solicitation.

PRODUCT DEMONSTRATION MODEL SUBMISSION:

Product Demonstration Models are required to be submitted through traceable means via the U.S. Postal Service or a Commercial Carrier (Example: FedEx, Airborne, UPS, DHL, Emery). **In-person delivery of PDMs by offerors is not authorized. The Tracking Number of the PDM package shall be provided as part of the email proposal submission.**

PDMs are to be delivered between 8:00 a.m. and 3:00 p.m., Monday through Friday, except for legal federal holidays as set forth in 5 USC 6103. Packages must be plainly marked ON THE OUTSIDE OF THE CARRIER'S PACKAGE with the solicitation number, date, as set forth for receipt of proposals as indicated in Block 8 of the Standard Form 1449 (Page 1 of Solicitation). Ultimately, it is the offeror's responsibility to ensure that its PDMs are received at the correct location at the correct time. Failure to do so will result in the offeror's proposal being deemed untimely and not considered further for the award per FAR 52.215-1 Instruction to Offerors - Competitive Acquisitions.

NOTE: Defense Biometric Identification System (DBIDS) is used at this facility and DBIDS requirements shall be followed by all carriers attempting to deliver a proposal and/or package to this facility. Additional information can be obtained via https://dbids/dmdc.mil/.

NOTE: EFFECTIVE 01 OCTOBER 2021 ALL CARRIERS/INDIVIDUALS ATTEMPTING TO DELIVER ANY PACKAGES/PROPOSALS/ETC. TO DLA TROOP SUPPORT SHALL HAVE PRESENT CREDENTIALS THAT MEET REAL ID REQUIREMENTS IN ORDER TO GAIN ACCESS TO MAKE A DELIVERY. NO EXCEPTIONS SHALL BE MADE.

The time and date for receipt of Product Demonstration Models is 3:00 P.M. Eastern Standard Time, or when applicable, Eastern Daylight Savings Time on the return date. If a Product Demonstration Model is not submitted and received by date and time of the closing, your offer will be considered incomplete.
Product Demonstration Models shall be sent to:

DLA Troop Support
ATTN: Coraliz Feliciano
Building 3-A-4060
700 Robbins Avenue
Philadelphia, PA 19111

NOTE: For an offer to be considered timely, both Product Demonstration Models and Solicitation Package MUST be received by the date and time identified herein. Partial proposals (e.g. PDM only or Solicitation package only) will not be further evaluated and not eligible for award. Offerors are responsible to ensure timely delivery and/or submittal and timely receipt.

If an offeror chooses to submit a response to the solicitation electronically and/or through other allowed means per the solicitation, the later dated version for that offeror will be what the Government will evaluate as your latest offer.

2. Block 9
   Address and Submit **PDMs** to**:**
   DLA Troop Support
   ATTN: Coraliz Feliciano

CONTINUED ON NEXT PAGE

SECTION A - SOLICITATION/CONTRACT FORM (CONTINUED)

Building 3-A-4060
700 Robbins Avenue
Philadelphia, PA 19111

Solicitation Number: **SPE1C1-26-R-0091**

Opening/Closing Date and Time: **June 16, 2026 / July 21, 2026 @ 3:00 PM, local (Philadelphia) time - Eastern Standard Time (Philadelphia time), or when applicable, Eastern Daylight Savings Time.**

Make sure the commercial carrier and driver has DBIDS privileges to enter the Military Base.
Receipt of PDM is considered receipt in the designated building location, on the military base, with signature.

NOTE: Defense Biometric Identification System (DBIDS) is used at this facility and DBIDS requirements shall be followed by all carriers attempting to deliver a proposal and/or package to this facility. Additional information can be obtained via https://dbids/dmdc.mil/.

Examples of commercial carriers include: Fed Ex, Airborne, UPS, DHL, Emery, other commercial carrier, USPS Express Mail, and USPS Certified Mail.
NOTE: In-person delivery by contractor-Not accepted.

NOTE: For this solicitation, DIBBS is the ONLY authorized method of submitting an offer.

3. Block 17a
› Offeror's assigned Unique Entity Identifier Number: _____
(If you do not have a Unique Entity Identifier number, see 52.204-6, Unique Entity Identifier (paragraph c) for information on establishing a unique entity identifier.)

› Offeror's assigned Contractor and Government Entity (CAGE) Code: _____

4. Block 17b
Remittance Address**: (**if different from Contractor/Offeror address in block 17a of the SF 33.)
_____
_____

5. Are you registered in the System for Award Management (SAM.gov)? ( ) YES ( ) NO

CAUTION NOTICE

The Berry Amendment is applicable for this solicitation.

Offerors are cautioned that all components must be of domestic origin in compliance with clause 252.225-7012, Preference for Certain Domestic Commodities (APR 2022), as contained in this solicitation.
****
Section 833 of the National Defense Authorization Act for Fiscal Year 2006 added
language to 10 U.S.C. 2533a, requiring that all articles or items of "clothing," including the materials and components thereof, purchased by the Department of Defense be grown, reprocessed, reused, or produced in the United States, other than sensor, electronics or other items added to, and not normally associated with, clothing (and the materials and components thereof).

Very Important: The vendor must certify their agreement to these terms by signing the certification located in Section K of this solicitation.
Very Important: Solicitation SPE1C1-26-R-0091 will be issued as a 100% SMALL BUSINESS SET-ASIDE.

CONTINUED ON NEXT PAGE

SECTION A - SOLICITATION/CONTRACT FORM (CONTINUED)

The Government intends to make an award for the purchase of the CG Men's Trousers PGC: 01763, NSN: 8405-01-113-3453(s), CG Men's Washable/Wash and Wear (WW) Trousers PGC: 03856, NSN: 8405-01-603-5124(s), CG Women's Slacks PGC: 03522, NSN: 8410-01-559- 6322(s) and CG Women's WW Slacks PGC: 03996 NSN: 8410-01-627-3562(s) under this solicitation.

Orders will be issued under each separate contract in accordance with the terms and conditions of the contract and without notice to, or consideration of, any other contractor, or consideration of the terms and conditions of any other contract. The fair opportunity provisions of FAR 16.505(b) will not be applicable to orders under the resulting contracts.

MATERIAL DOMESTIC NONAVAILABILITY DETERMINATION (DNAD):

1. The DLA Director has issued a DNAD for the following dress uniform cloth that is approved for use under this contract:

PGC 17531 - Coast Guard Cloth, Blue, Poly/Wool, Serge, Mil Spec MIL-DTL-823M
PGC 34246 - Coast Guard Cloth, Blue, Poly/Wool, Tropical, Mil Spec CG/PD 10-299A

Accordingly, the Berry Amendment does not apply to DLA's acquisition of the cloth listed immediately above when/if the Contracting Officer authorizes the use of non-domestic fabric in performance of this contract under the authority of the DNAD. Apart from the DNAD Berry Amendment exception for the above-listed cloth, the Berry Amendment (DFARS 252.225-7012) otherwise remains applicable under the contract.

2. The following NSNs and PGCs apply to the non-domestic cloth procured under the relevant DNAD. Contractors must ensure these are identified on any paperwork/deliveries for cloth:

NON-DOMESTIC NSNs:
PGC: 14153- Coast Guard Cloth, Blue, Poly/Wool, Serge, Mil Spec MIL-DTL-823M (CG Serge); NSN:8305-01-728-2818

PGC: 14199- Coast Guard Cloth, Blue, Poly/Wool, Tropical, Mil Spec CG/PD 10-299A (CG Trop); NSN:8305-01-728-2998

3. It is the contractor's responsibility to ensure the cloth procured meets the requirements set forth in DLA Troop Support Clothing & Textiles Additional Quality Assurance Requirements (AQAR).

4. For the duration of the DNAD, and to the extent that domestically sourced cloth is exhausted, DLA may authorize the manufacturer to procure the dress cloth identified above in section #2 for use in the production of the applicable dress uniform end item(s) in lieu of, or in addition to, non-GFM dress cloth. Thus, Contractor furnished material may be used in the performance of this contract to fulfill the Air Force Dress Uniform requirement only if/when authorized by the Contracting Officer.

5. For the duration of the DNAD, the Contracting Officer will notify the Contractor when the approved non-domestic material can be utilized.

Offerors are advised that they shall consider the requirements on pages **6-8** of the solicitation when submitting their price proposals. The Government will be relying upon the prices submitted in accordance with the charts on pages **14-24** of the solicitation, which contains the required material cost for the non-GFM domestic fabric to be incorporated into the offeror's proposed price. The price offered, and accepted by the Government, will be used regardless of whether the Contracting Officer authorizes the use of the DNAD for vendors to purchase and utilize non-domestic fabric in performance of this contract. Price evaluations will be conducted in accordance with Section M of the solicitation.

DLA will notify the awardee(s) if/when non-domestic fabric is authorized for use in performance of this contract. However, DLA will not require any awardee to source non-domestic fabric. To receive an award under the contract, an offeror is not required to have a foreign source of supply for the referenced fabric.

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SECTION A - SOLICITATION/CONTRACT FORM (CONTINUED)

The above mentioned DNAD expires December 31, 2027.

NON-GFM MATERIAL

The Government has changed its procedures regarding Government Furnished Material (GFM). **GFM will no longer be provided to Contractors that are awarded contracts for end item dress clothing contracts.** The Government will still make available to the Contractor, for use in connection with and under the terms of this contract, the material set forth below, and the Contractor shall use such materials in the furnishing of supplies hereunder. All other types of materials required in the performance of this contract shall be furnished by the Contractor.

Type of Material(s): Cloth, P/W, CG, Serge Shade# 3362; NSN: 8305-01-113-3451 and Cloth, P/W Washable, CG Shade 3362; NSN: 8305-01-603-1035 Location: Peckham - SD0119 Lansing, MI

It is now the responsibility of the Contractor to **purchase** the material listed above from DLA Troop Support as needed. The Government shall be the sole source of the supply of the materials listed above and only such material obtained from the Government under this contract may be used in the performance of this contract.
Pricing - The material will be priced at the current DLA Troop Support contract price for the material being purchased. The material price will be listed in the solicitation and the Contractor is required to submit pricing inclusive of the material price: Cut, Make, and Trim (CMT) + Material price. The Contractor can purchase any amount of cloth desired that does not exceed 2% of the total yardage required to produce the item based on the Government BOM. In order not to affect planning and the purchase of cloth by the Government, unlimited quantities of cloth cannot be sold to the Contractor. In the event that the Contractor would like material in excessive quantities, defined as purchasing more than 2% of the total unit allowance determined by the Government BOM for that delivery order, the Contractor may submit a request for the excess material. Depending on fabric inventory levels, the Contracting Officer may, at his or her discretion, approve the request for some or all of the excessive quantities.

Payment - Upon the delivery of end items, the Contractor will be paid the agreed upon unit price for the contract. **It is the responsibility of the Contractor to pay the balance owed to the Government for the material as end items are shipped and payments are received.** The Contractor will receive a bill from DFAS for the amount of the cloth purchased that will outline the procedures for payment. A copy of the bill must be submitted with every payment. The Contractor will only receive one bill and must make copies of it if incremental payments will be made. This ensures there is a copy of the bill linking every incremental payment made. The balance due for the purchase of the cloth must be paid within 180 days after the date of the bill for the purchase of the material. In the case that delivery schedules have been extended, the Government may extend the payment terms beyond 180 days. The Contractor will have a continuing balance owed to the Government for the material until end items are shipped and payments are received by the Contractor and made to the Government. In the case that a Contractor makes a late payment or no payment at all, a standard rate of interest will be charged to the Contractor's account which is determined by DFAS. Failure to make payment may also impact the placement of future delivery orders on this contract and will be considered as a part of any future assessment of past performance. Final payment on this contract will be withheld until all material is paid for. **Note that once the sale is made for the cloth, the Contractor assumes all responsibility for the cloth including care and safety.**

Contractor Request for Material - The Contractor shall submit a properly executed DLA Troop Support Form, Prime Contractor's Request for the Purchase of Material, to the Contract Specialist. **The procedure for requesting material has not changed.** It is the responsibility of the Contractor to request the material in sufficient time to comply with the delivery schedule of the contract. The Government reserves the right to ship partial orders of material depending on the current available stock. The Contractor is not required to purchase the entire amount of material at one time that is required to complete the delivery order. The Contractor may purchase the entire amount of material required to complete the delivery at one time and schedule partial shipments for later dates. If the cloth required to complete a delivery order is purchased all at once, payment is due 180 days after the date of the sale. If smaller increments are purchased, payment is due 180 days from each incremental sale. The Government will not purchase extra fabric leftover after the end of a contract.
Procedures -

CONTINUED ON NEXT PAGE

SECTION A - SOLICITATION/CONTRACT FORM (CONTINUED)

1. All concerns regarding material should be directed to the Contracting Officer by letter or email within 30 days of the purchase of the cloth. The Contracting Officer will respond within three business days of receipt. The Contractor must notify the QAR and Contracting Officer within the timeframes listed above when there is an issue regarding quality of the material. Ultimately, it is the Contracting Officer's decision to determine a solution.

2. The Government reserves the right to furnish cloth on rolls or folded. Unless sponged, rolls should contain approximately 100 yards of fabric at approximately 60” width. The Government may furnish material in widths other than those specified. Rolls of cloth may have as small as 23 yards of fabric and some may contain 96 yards with the majority of rolls containing 75 yards of fabric. Regardless of widths furnished, the material shall not be deemed deficient or defective when the width furnished differs from the specified width by less than plus or minus 2 inches. If more than plus or minus 2 inches, the Contractor shall be entitled to an equitable adjustment. The Peckham warehouse does not have the manpower to cherry pick the largest sized rolls.

3. Palletization: Rolls of fabric are hardly palletized by the Peckham warehouse personnel. Rolls of fabric can be requested to be palletized but it is not guaranteed that the request will be honored. Palletization of rolls is doable if the number of yards requested is 4,000-5,000, which equates to 4 pallets. A pallet of rolls of cloth consists of a base of 5 rolls needing to be secured to the pallet, followed by 4, 3, 2, and 1 rolls stacked on top of each other with each layer requiring to be secured to the pallet. Palletized rolls of cloth are unstackable.

4. Material furnished shall be charged to the Contractor's account in multiples of one yard. Where material furnished contains fractions of a yard, the yardage shall be rounded to the whole yard. Fractions of less than one-half yard will be rounded to the next lower full yard; fractions of one-half yard or more will be rounded to the next higher full yard.

5. The Government reserves the right to provide not more than 10% of the material in short pieces. The Contractor shall cut and use short pieces furnished and/or generated and not retain them for return to the Government.

6. For the determination of defective material for excessive visual defects, the Contractor's examination of the material shall be in strict accordance with the quality assurance provisions for the fabric, including random sampling procedures and, as applicable, federal standard (FED-STD) 4 or military standard (MIL-STD) 655 and the applicable Sears slub (i.e. knot in yarn) and knot gauges.
The Contractor shall inspect fabric as it is opened and shall set aside higher point count (metric for assessing fabric defects) rolls for return as either "excess" or "defective" goods. Over-point count fabric set aside prior to cutting by the Contractor shall be returned to the shipment in question prior to random sampling. Upon completion of the examination, the Contractor shall immediately provide the Quality Assurance Representative (QAR) with a written notification of the alleged deficiencies, including the findings of its own examination of the material using a cloth perch (machine which allows unrolling/rerolling of fabric to search for defects). As a minimum, the Contractor shall provide the following data:
(A) Type of material
(B) Nature of nonconformance (including examination report of alleged defective point count)
(C) Number of rolls or pieces in shipment
(D) Name of manufacturer of material
(E) Contract number(s) of material
(F) Lot identification of material
(G) Total number of yards in shipment
(H) Acceptable quality limits (or acceptable quality level (AQL), if applicable)
(I) Number of rolls or yardage in sample
(J) Acceptance number
(K) Recommended disposition

The Contractor shall provide the QAR access to a cloth perch, which the QAR will use to examine the material in question. The QAR shall verify the damage, defect, shortage, narrow width, or discrepancy as documented in the Contractor's notification, and will report the findings of the verification to the Contracting Officer. If the Contractor fails to notify either the Government QAR or the Contracting Officer within 5 days of discovery of any damage, defect, shortage, narrow width or discrepancy in the Government material, no equitable adjustment will be made in the delivery or performance dates or the

CONTINUED ON NEXT PAGE

SECTION A - SOLICITATION/CONTRACT FORM (CONTINUED)

contract price.

The Contractor shall not cut or use such material, or in the event the damage, defect, shortage, narrow width or discrepancy is such that it could not reasonably have been discovered until after cutting or further processing, the Contractor shall not further process such material pending instructions from the Contracting Officer.
If replacement is to be made, the Government shall provide replacement at its own expense, including transportation costs. When the return of the material is authorized, the Contractor will ship it and include a copy of the Contractor's notification of deficiencies (including examination report) and the QAR's deficiency verification.

7. In cases of Government delay, failure to furnish the requested material, the Government has furnished damaged, defective, short, narrow width, or other discrepancies in the material, the Contracting Officer, upon written request of the Contractor, shall equitably adjust the delivery or performance date and any other contractual provisions effected thereby, in accordance with Federal Acquisition Regulation (FAR) clause 52.243-1, Changes--Fixed-Price. If the Contractor does not request such an adjustment within 30 days of the purchase of the cloth, no adjustment will be made. Under no circumstances shall the Government include as an element of any adjustment under this clause any amount for loss of prospective profits.

8. The length marked on the piece tickets of cloth made available as material reflects the measurement metered during preparation for delivery of the cloth, using mechanical measuring devices. An inherent disparity exists between these measurements and cutting table measurements, because the latter are subject to many variables that cannot be controlled. Accordingly, claims for shortages based on cutting table measurements will be considered for allowance only when the shortage on an individual piece exceeds 3.5% of the length marked on the piece ticket. All other claims for shortages shall be based on measurements using a mechanical measuring device (calibrated in accordance with the current edition of military standard (MIL-STD) 45662, Calibration System requirements) activated positively by direct contact, with the fabric in continuous motion. These measurements can be determined by using such devices as true meter, length counter on cloth perch, or similar devices.

Shipping Arrangements -

1. The Contractor shall be solely responsible for making transportation arrangements for the pickup and delivery of this material, using its own truck, or a leased or rental carrier. These arrangements shall be specified by the Contractor on the DLA Troop Support Form, Prime Contractor's Request for the Purchase of Material. The Government material will be available for pickup not later than 21 calendar days after receipt of the original DLA Troop Support Form, Prime Contractor's Request for the Purchase of Material.

2. Prior to pick-up, the Contractor shall contact the storage location to coordinate the exact date for pickup and provide the name of the motor carrier to be used. If such pickup is not made within 10 calendar days after the availability date, or the actual date the material becomes available, whichever date is later, the Government reserves the right to return the material to storage, unless a revised date for its pickup has been requested by the Contractor. If the material has to be returned to storage, the Government will not be liable for any additional expense, delay, or loss incurred by the Contractor as a result of missing a scheduled shipment.

3. Shipping of the material from the Government to the Contractor shall be F.O.B. Origin with all material picked up at the location specified and made available at the shipping platform. Loading into the vehicle will be the responsibility of the Contractor or its representative. Delivery of the material shall be deemed to be accomplished when the material has been picked up and loaded into the vehicle by the Contractor, or its authorized representative. Title to and risk of loss of or damage to the material shall pass to the Contractor upon delivery.

   Government BOMs by size are attached to this solicitation. Special measurements will vary. The Government reserves the right to change the BOM at any time.

BEST VALUE TRADEOFF ACQUISITION WITH ADJECTIVAL RATING PDMS

For this solicitation, PDMs and Past Performance will be reviewed. Aspects of Past Performance are Recency, Relevancy and

CONTINUED ON NEXT PAGE

SECTION A - SOLICITATION/CONTRACT FORM (CONTINUED)

Quality. Included in the Quality sub-factor will be Quality and Delivery Performance. These sub-factors will be combined to arrive at an overall Performance Confidence Assessment. Technical merit and Past Performance are more important than price.

1. Best Value Source Selection Trade-Off Procedures Source Selection procedures will be utilized for this solicitation. "Best Value" evaluation will be employed using the following evaluation factors: Product Demonstration Model (PDM), Past Performance and Price.
All PDMs will be evaluated using adjectival ratings in accordance with the criteria outlined in the solicitation. **There will be no allowable re-submittals for PDMs (Product Demonstration Model).**

2. The Government will also review the second evaluation factor: Past Performance. The Government intends to award to the firm who is the best value to the Government with regards to passing PDMs, and acceptable Past Performance and Price. As the non-price evaluation factor ratings become more equal, cost/price becomes more important. For each Lot, PDM Evaluation is more important than Past Performance. From among the firms with Passing PDMs, the Government will then select the responsible firm that complies with terms and conditions of the solicitation, and an award to that firm is considered in the best interest of the Government. If the firm fits these criteria, award will be made to them. If not, the Government will review each subsequent technically acceptable offer until one is identified that does meet the criteria, in which case award will be made to that firm.

NOTE: A rating of Unacceptable for PDM will result in the offer being removed from award consideration and the proposal will not be reviewed any further.

A rating of Marginal for PDM may result in the offer being removed from award consideration and the proposal will not be reviewed any further.

NOTE: The Government reserves the right to evaluate past performance up until award.

3. In accordance with 10 U.S.C. 3303 and Revolutionary FAR Overhaul, FAR 15.204-1(b) (Class Deviation March 16 2026), the contracting officer may narrow the number of proposals prior to establishing the competitive range, if a competitive range is established.
The Government anticipates that numerous offerors will submit proposals on this solicitation. In the event that eight or more proposals are received, the Contracting Officer may conduct a preliminary evaluation of all offers, in order to determine which offers are the least likely to be candidates for further consideration. During this preliminary evaluation, all offerors' Product Demonstration Models (PDMs) and proposed prices will be evaluated. Certain offerors may be excluded from further consideration at this point, if their PDM ratings and/or offered prices are not competitive when compared with PDM ratings and prices proposed by other offerors. The remaining offers will then be evaluated for the remaining technical and past performance evaluation factors. After the completion of this review, the contracting officer will determine whether to establish a competitive range and conduct negotiations, or to award without discussions.

4. The Government reserves the right to conduct negotiations with a competitive range group of offerors from among firms with most highly rated offers. For both Lots, if negotiations are conducted, award will be made to the offeror (based on final proposal revision) that is the best value to the Government, has a passing PDM or better, and is determined responsible and compliant with the solicitation terms and conditions based on an "integral assessment of PDM, Past Performance and Price".

SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS

Section B Supplies/Services

Solicitation SPE1C1-26-R-0091 will be issued as a Best Value, Trade Off and Source Selection Procedures will be utilized. The

CONTINUED ON NEXT PAGE

SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS (CONTINUED)

Government intends to make ONE (1) award on this solicitation, based upon an integrated assessment of PDMs, Past Performance, and Price resulting in the best value to the Government.

****

Solicitation SPE1C1-26-R-0091 will be issued as a 100% SMALL BUSINESS SET-ASIDE.

Only small business firms may submit offers on solicitation SPE1C1-26-R-0091.
This solicitation will result in one (1) Indefinite Delivery/Indefinite Quantity (IDIQ) firm fixed price contract in accordance with FAR Part 12.

The resultant contract will have a Five (5) year ordering period. Within the Five (5) year ordering period, there will be Five (5) 12-month price Tier periods. Failure to provide a unit price for each tier period in the table set forth below may be deemed as non-acceptance of the solicitation terms and conditions and will result in the REJECTION OF THE OFFEROR'S ENTIRE PROPOSAL.

****

Refer to Section “L” & “M”. Technical and Past Performance proposals are required to be submitted since this is a BEST VALUE SOURCE SELECTION ACQUISITION. Failure to submit a technical and Past Performance proposal may result in rejection of your entire offer.
****

RFID is required at item, case and pallet as the items are in the Warfighter Recruit Bag. The ship-to destination: Peckham Inc., Lansing, MI.

Inspection & Acceptance is at ORIGIN
The Government reserves the right to change Inspection and Acceptance to Destination should the Government determine a need and it is in its best interest.

For the period of performance, the quantity limitations for this solicitation and resulting contract(s) are as follows:

(1) CG Men's Trousers
Description: Trouser, Men's, P/W, Serge, CG Shade 3362
NSN: 8405-01-113-3453 (s) pair (PR) PGC: 01763
Spec: CG/PD 11-07D Dated 10 March 2023
Pattern Date: 10 November 2016
Cloth, P/W, CG, Serge Shade# 3362; NSN: 8305-01-113-3451

(2) CG Men's Washable/Wash and Wear (WW) Trousers
Description: Trouser, Men's, P/W, Washable, CG Shade 3362
NSN: 8405-01-603-5124 (s) PR PGC: 03856
Spec: CG/PD 12-04C Dated 10 March 2023
Pattern Date: 10 November 2016
Cloth, P/W Washable, CG Shade 3362; NSN: 8305-01-603-1035

(3) CG Women's Slacks
Description: Slacks, Women's, P/W, Serge, CG Shade 3362
NSN: 8410-01-559- 6322 (s) PR PGC: 03522
Spec: CG/PD 11-04C Dated 21 July 2021
Pattern Date: 10 November 2016
Cloth, P/W, CG, Serge Shade# 3362; NSN: 8305-01-113-3451

(4) CG Women's WW Slacks
Description: Slacks, Women's, P/W, Washable, CG Shade 3362
NSN: 8410-01-627- 3562 (s) PR PGC: 03996
Spec: CG/PD 14-01B Dated 21 July 2021

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SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS (CONTINUED)

Pattern Date: 10 November 2016
Cloth, P/W Washable, CG Shade 3362; NSN: 8305-01-603-1035

Combined Minimum Quantity is 12,309 pairs (PR)
Annual Estimated Quantity (AEQ) for the CG Trousers is 10,365 PR for each Tier period
AEQ for the CG WW Trousers is 6,840 PR for each Tier period
AEQ for the CG Slacks is 1,344 PR for each Tier period
AEQ for the CG WW Slacks is 1,932 PR for each Tier period
Combined Maximum Quantity is 163,614 PR

Prices will be evaluated based on the AEQ listed in the Schedule of Supplies Section of this solicitation. The Total Annual Estimated Ordering Quantity AEQ is 20,481 PR per term.

NOTE: Under the terms of this solicitation, the Government guarantees to award the minimum quantity of 12,309 PR for the life of the contract.
****
Acceleration of delivery is not authorized unless permitted in writing by the Contracting Officer on a delivery order basis via a modification.
The unit prices for tariff sizes are required to be based on FOB Destination. Inspection and Acceptance is at Origin.
The unit prices for special measurements are required to be based on FOB Origin. Inspection and Acceptance is at Destination.

The Government reserves the right to change Inspection and Acceptance to Destination should the Government determine a need and it is in its best interest.

First Article submission is hereby waived.

The Government reserves the right to require pre-production samples. The Government reserve the right to require First lot samples should the Government determine a need.

The production lead-time for the first delivery order will be 120 days. The subsequent delivery orders will have a production lead-time of 90 days.

NOTE: For Inspection and Acceptance at Origin: Once the contract has been awarded, the contractor will be required to contact the Contracting Officer in writing 10 days before the first lot is ready for presentation for inspection at the manufacturing facility.

Offers will be evaluated based on the Evaluative Quantity, which is based on the AEQ quantity. The Government reserves the right to make an award on initial offers received; therefore, your best offer should be submitted. Offerors are required to offer a unit price for the specified items for all five (5) pricing tiers. **Offers that do not include acceptance of the tier pricing structure or do not contain offer pricing on all tier terms will not be considered.**

***By submitting prices for this solicitation, you are indicating capacity to supply the maximum quantity for the items.**
*** By submitting prices for this solicitation, the offeror is indicating the prices submitted can be sustained for the sixty (60) months (all five (5) tiers) of the contract.**
****
NOTE: The delivery schedule, quantities, and sizes will be set forth in individual orders. The quantities at time of award will be determined by using the current demand.
****
***The Government reserves the right to perform conversions under the resultant contract(s), should the Government determine a need.**
****
FOUR (4) PDMs ARE REQUIRED UNDER THIS PROCUREMENT. SIZE MUST BE INDICATED ON THE LABELS.

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SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS (CONTINUED)

PDMs will be evaluated for visual, manufacturing, and dimensional requirements.

Evaluation of the PDMs will effectively indicate the contractor's ability to manufacture the items in accordance with the Government's quality standards. First Article provisions will not be included in this acquisition due to the PDM requirement.

Please see text under title, Instructions for Submitting Product Demonstration Models (PDM) To DLA Troop Support in sections L and M of this solicitation. CAUTION: The PDMs may only be furnished with the offeror's proposal at the time and date of the initial closing of the solicitation. Subsequent submissions will not be permitted, even if deficiencies exist in the submitted PDMs. Therefore, the offeror must furnish its best effort with their proposal. Correction of the PDMs will not be accepted by the Government.

Failure to submit the required PDMs will result in rejection of your entire offer.

ONE (1) OF EACH ITEM PDMs must be submitted for **every intended place of performance,** including all proposed subcontractors.

Very Important: **For this solicitation, alternate materials will be allowed.**

It is preferred that the materials used to manufacture the PDMs be in accordance with the item specifications and technical data attached to this solicitation. However, if the offeror uses alternate materials to manufacture the PDMs a letter must be supplied with the item stating (i) which materials depart from the specifications and (ii) that, although the materials used in producing the PDMs differ from those specified, the materials required by the specifications will be used under any resultant contract. Note: the use of alternate materials will not affect the PDM rating, either favorably or negatively, when the use of alternate materials is identified in accordance with the requirements of this section. However, the Government reserves the right to give a negative rating to a PDM made with materials that depart from the specifications and the use of those alternate materials was not identified in accordance with the requirements of this section. Accordingly, to preclude a negative assessment of a PDM that is made of materials that are not in accordance with the specifications, it is in the offeror's best interest to identify any and all alternate materials that have been used.

Although the offeror is permitted to use alternate materials to construct the PDMs, the offeror is not permitted to use alternate manufacturing operations or change the construction/design of the PDM. The PDM must be manufactured at the same facility as the production quantity and be in accordance with applicable specifications, including the placement of labels, unless otherwise identified. However, labels need not be printed for the purpose of the PDM but there must be an indication as to the size of the PDM.
It is IMPERATIVE that offerors put forth their best effort in constructing PDMs. Any correction to the PDM(s) will not be permitted and will not be accepted by the Government. Subsequent PDM submission will not be permitted under this acquisition.

Please see Instructions for Submitting Product Demonstration Models, in section L and M of this solicitation.

CAUTION: The PDMs may only be furnished with the offeror's proposal at the time and date of the initial closing of the solicitation. Subsequent submissions will not be permitted, even if deficiencies exist in the submitted PDM's. Therefore, the offeror must furnish its best effort with their proposal. Correction of the PDMs will not be accepted by the Government.

DLA Troop Support has developed a web-based system that allows manufacturers the ability to request specifications, PATTERNS and drawings on our contracting page. **To request technical data for DLA Troop Support Clothing and Textiles (DLA C&T) solicitations, use the following link to the DLA C&T Technical Data Repository area at** http://www.dla.mil/TroopSupport/ClothingandTextiles/SpecRequest.aspx**.**

Please ensure the following required fields are entered when submitting your request:

- Spec/Cid Number

CONTINUED ON NEXT PAGE

SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS (CONTINUED)

- Spec/Cid Date
- Pattern Date
- Item Description
- Solicitation #: SPE1C1-26-R-0091

Upon submission of a technical data request, please notify the Acquisition Specialist, Cory Feliciano, via e-mail at Coraliz.Feliciano@dla.mil and the Contracting Officer Marcia Henson via e-mail at Marcia.Henson@dla.mil.

Section B Supplies/Services

TOTAL QUANTITIES

(1) CG Men's Trousers
NSN: 8405-01-113-3453 (s) PR PGC: 01763

(2) CG WW Trousers
NSN: 8405-01-603-5124 (s) PR PGC: 03856

(3) CG Women's Slacks
NSN: 8410-01-559- 6322 (s) PR PGC: 03522

(4) CG Women's WW Slacks
NSN: 8410-01-627- 3562 (s) PR PGC: 03996

RFID is required at item, case and pallet as the items are in the Warfighter Recruit Bag

Total Requirement

Tier	MIN	AEQ	MAX
Tier 1	12,309	20,481	163,614
Tier 2		20,481	
Tier 3		20,481	
Tier 4		20,481	
Tier 5		20,481	
TOTAL:		**102,405**	

The Minimum Quantity of 12,309 PR can be met by any means during the life of the resultant contract.

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SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS (CONTINUED)

CG Trousers; PGC: 01763				
Tier Period	**AEQ**	**Unit**	**Material Price per yard**	**Unit Price**
Tier 1- Year 1	10,365	PR	$ 31.99	
Tier 2- Year 2	10,365	PR	$ 33.15	
Tier 3- Year 3	10,365	PR	$ 34.32	
Tier 4- Year 4	10,365	PR	$ 35.50	
Tier 5- Year 5	10,365	PR	$ 37.27	
Total:	**51,825**	**PR**		

CG WW Trousers; PGC: 03856				
Tier Period	**AEQ**	**Unit**	**Material Price per yard**	**Unit Price**
Tier 1- Year 1	6,840	PR	$ 26.27	
Tier 2- Year 2	6,840	PR	$ 27.24	
Tier 3- Year 3	6,840	PR	$ 28.22	
Tier 4- Year 4	6,840	PR	$ 29.22	
Tier 5- Year 5	6,840	PR	$ 30.68	
Total:	**34,200**	**PR**		

CG Slacks; PGC: 03522				
Tier Period	**AEQ**	**Unit**	**Material Price per yard**	**Unit Price**
Tier 1- Year 1	1,344	PR	$ 31.99	
Tier 2- Year 2	1,344	PR	$ 33.15	
Tier 3- Year 3	1,344	PR	$ 34.32	
Tier 4- Year 4	1,344	PR	$ 35.50	
Tier 5- Year 5	1,344	PR	$ 37.27	
Total:	**6,720**	**PR**		

CG WW Slacks; PGC: 03996				
Tier Period	**AEQ**	**Unit**	**Material Price per yard**	**Unit Price**
Tier 1- Year 1	1,932	PR	$ 26.27	
Tier 2- Year 2	1,932	PR	$ 27.24	
Tier 3- Year 3	1,932	PR	$ 28.22	
Tier 4- Year 4	1,932	PR	$ 29.22	
Tier 5- Year 5	1,932	PR	$ 30.68	
Total:	**9,660**	**PR**		

****

The Minimum Quantity of 12,309 PR can be met by any means during the life of the resultant contract.

ALL PRICES ARE TO BE BASED ON FOB DESTINATION ONLY. The successful awardee is responsible for all transportation costs.

GUARANTEED MINIMUM

CONTINUED ON NEXT PAGE

SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS (CONTINUED)

Notes Regarding Guaranteed Minimum Dollar Value, Guaranteed Minimum Quantity, submission of Unit Prices and Delivery Terms

Each Price Tier Period represents a 12-month period.

Under the terms of this solicitation, the Government will be considered to have fulfilled its obligation to order the minimum quantities when the guaranteed minimum dollar values have been met. The guaranteed minimum dollar value is calculated by multiplying the minimum quantity stated in the solicitation by the lowest offered price of any item. The Government may meet this obligation by issuing a single delivery order or multiple delivery orders during any tier period or combination of tier periods, and it may meet this obligation by issuing a single delivery order or any number of delivery orders

The Guaranteed Minimum dollar value is the final agreed lowest unit price between the Government and the contractor for the item, multiplied by the Guaranteed Minimum Quantity for the contract.

The AEQ refers to the Government's good faith estimate of the requirements during a specified contract price tier period. The AEQ does not obligate the Government to order a specific quantity. It is provided for information purposes only.

The **Maximum Contract Quantity** reflects the sum of 160% of the AEQ for each price tier period (a total of 5 tiers). The Government reserves the right to place orders up to the Maximum Contract Quantity, but not to exceed the order limitation of FAR clause 52.216-19. The Government is not obligated to order the **Contract Maximum Quantity**; however, the Government has the legal right to order up to this quantity prior to the final expiration of the resultant contract. The Government is only required to order the Contract Guaranteed Minimum Quantity listed above for each item.

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SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS (CONTINUED)

NSNs/UPC codes

CG Trousers

NIIN	FSC	Item Name	UPC	Size
000TRS235	8405	TROUSERS,MEN'S		SPECIAL MEASUREMENT
011133457	8405	TROUSERS,MEN'S	718020145365	28 S
011133458	8405	TROUSERS,MEN'S	718020145372	28 R
011133459	8405	TROUSERS,MEN'S	718020145389	28 L
011133460	8405	TROUSERS,MEN'S	718020145396	28 XL
011133465	8405	TROUSERS,MEN'S	718020145440	30 S
011133466	8405	TROUSERS,MEN'S	718020145457	30 R
011133467	8405	TROUSERS,MEN'S	718020145464	30 L
011133468	8405	TROUSERS,MEN'S	718020145471	30 XL
011133473	8405	TROUSERS,MEN'S	718020145525	32 S
011133474	8405	TROUSERS,MEN'S	718020145532	32 R
011133475	8405	TROUSERS,MEN'S	718020145549	32 L
011133476	8405	TROUSERS,MEN'S	718020145556	32 XL
011133477	8405	TROUSERS,MEN'S	718020145563	33 SHORT
011133478	8405	TROUSERS,MEN'S	718020145570	33 REG
011133479	8405	TROUSERS,MEN'S	718020145587	33 LONG
011133480	8405	TROUSERS,MEN'S	718020145594	33 XLONG
011133481	8405	TROUSERS,MEN'S	718020145600	34 S
011133482	8405	TROUSERS,MEN'S	718020145617	34 R
011133483	8405	TROUSERS,MEN'S	718020145624	34 L
011133484	8405	TROUSERS,MEN'S	718020145631	34 XL
011133485	8405	TROUSERS,MEN'S	718020145648	35 SHORT
011133486	8405	TROUSERS,MEN'S	718020145655	35 REG
011133487	8405	TROUSERS,MEN'S	718020145662	35 LONG
011133488	8405	TROUSERS,MEN'S	718020145679	35 XLONG
011133489	8405	TROUSERS,MEN'S	718020145686	36 S
011133490	8405	TROUSERS,MEN'S	718020145693	36 R
011133491	8405	TROUSERS,MEN'S	718020145709	36 L
011133492	8405	TROUSERS,MEN'S	718020145716	36 XL
011133493	8405	TROUSERS,MEN'S	718020145723	37 SHORT
011133494	8405	TROUSERS,MEN'S	718020145730	37 REG
011133495	8405	TROUSERS,MEN'S	718020145747	37 LONG
011133496	8405	TROUSERS,MEN'S	718020145754	37 XLONG
011133497	8405	TROUSERS,MEN'S	718020145761	38 S
011133498	8405	TROUSERS,MEN'S	718020145778	38 R
011133499	8405	TROUSERS,MEN'S	718020145785	38 L
011133500	8405	TROUSERS,MEN'S	718020145792	38 XL
011133501	8405	TROUSERS,MEN'S	718020145808	39 SHORT
011133502	8405	TROUSERS,MEN'S	718020145815	39 REG
011133503	8405	TROUSERS,MEN'S	718020145822	39 LONG

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SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS (CONTINUED)

011133504	8405	TROUSERS,MEN'S	718020145839	39 XLONG
011133505	8405	TROUSERS,MEN'S	718020145846	40 S
011133506	8405	TROUSERS,MEN'S	718020145853	40 R
011133507	8405	TROUSERS,MEN'S	718020145860	40 L
011133508	8405	TROUSERS,MEN'S	718020145877	40 XL
011133509	8405	TROUSERS,MEN'S	718020145884	41 SHORT
011133513	8405	TROUSERS,MEN'S	718020145921	42 S
011133514	8405	TROUSERS,MEN'S	718020145938	42 R
011133515	8405	TROUSERS,MEN'S	718020145945	42 L
011133516	8405	TROUSERS,MEN'S	718020145952	42 XL
014594880	8405	TROUSERS,MEN'S	718020033259	44 R
014594881	8405	TROUSERS,MEN'S	718020033266	50 R
014594882	8405	TROUSERS,MEN'S	718020033273	46 L
014594883	8405	TROUSERS,MEN'S	718020033280	48 R
014594884	8405	TROUSERS,MEN'S	718020033297	48 L
014594885	8405	TROUSERS,MEN'S	718020033303	50 L
014596830	8405	TROUSERS,MEN'S	718020033310	44 L
014597467	8405	TROUSERS,MEN'S	718020033327	46 R

CG WW Trousers

NIIN	FSC	Item Name	UPC	Size
000TRSJ10	8405	TROUSERS,MEN'S		SPECIAL MEASUREMENT
016035124	8405	TROUSERS,MEN'S	718020570174	27S
016035127	8405	TROUSERS,MEN'S	718020061672	27R
016035138	8405	TROUSERS,MEN'S	718020097626	28S
016035154	8405	TROUSERS,MEN'S	718020191614	28R
016035156	8405	TROUSERS,MEN'S	718020439433	28L
016035287	8405	TROUSERS,MEN'S	718020583501	29S
016035305	8405	TROUSERS,MEN'S	718020524313	29R
016035307	8405	TROUSERS,MEN'S	718020453347	29L
016035313	8405	TROUSERS,MEN'S	718020449685	30S
016035314	8405	TROUSERS,MEN'S	718020086989	30R
016035315	8405	TROUSERS,MEN'S	718020079936	30L
016035332	8405	TROUSERS,MEN'S	718020543987	30XL
016035333	8405	TROUSERS,MEN'S	718020505152	31S
016035334	8405	TROUSERS,MEN'S	718020089867	31R
016035336	8405	TROUSERS,MEN'S	718020451138	31L
016035354	8405	TROUSERS,MEN'S	718020483801	31XL
016035357	8405	TROUSERS,MEN'S	718020497716	32S
016035358	8405	TROUSERS,MEN'S	718020578392	32R
016035359	8405	TROUSERS,MEN'S	718020525549	32L
016035363	8405	TROUSERS,MEN'S	718020447414	32XL
016035364	8405	TROUSERS,MEN'S	718020450070	33S

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SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS (CONTINUED)

016035365	8405	TROUSERS,MEN'S	718020450551	33R
016035366	8405	TROUSERS,MEN'S	718020540597	33L
016035367	8405	TROUSERS,MEN'S	718020193984	33XL
016035369	8405	TROUSERS,MEN'S	718020503943	34S
016035370	8405	TROUSERS,MEN'S	718020527130	34R
016035372	8405	TROUSERS,MEN'S	718020114019	34L
016035373	8405	TROUSERS,MEN'S	718020061825	34XL
016035374	8405	TROUSERS,MEN'S	718020162645	35S
016035375	8405	TROUSERS,MEN'S	718020096711	35R
016035376	8405	TROUSERS,MEN'S	718020057927	35L
016035380	8405	TROUSERS,MEN'S	718020451664	35XL
016035381	8405	TROUSERS,MEN'S	718020444376	36S
016035382	8405	TROUSERS,MEN'S	718020111674	36R
016035383	8405	TROUSERS,MEN'S	718020518343	36L
016035384	8405	TROUSERS,MEN'S	718020546087	36XL
016035386	8405	TROUSERS,MEN'S	718020080970	38S
016035387	8405	TROUSERS,MEN'S	718020477169	38R
016035388	8405	TROUSERS,MEN'S	718020594484	38L
016035391	8405	TROUSERS,MEN'S	718020594750	38XL
016035394	8405	TROUSERS,MEN'S	718020461700	40S
016035395	8405	TROUSERS,MEN'S	718020119809	40R
016035397	8405	TROUSERS,MEN'S	718020568454	40L
016035423	8405	TROUSERS,MEN'S	718020075723	40XL
016035424	8405	TROUSERS,MEN'S	718020581682	42S
016035436	8405	TROUSERS,MEN'S	718020515304	42R
016035437	8405	TROUSERS,MEN'S	718020438689	42L
016035438	8405	TROUSERS,MEN'S	718020487397	42XL
016035439	8405	TROUSERS,MEN'S	718020550404	44S
016035444	8405	TROUSERS,MEN'S	718020451886	44R
016035446	8405	TROUSERS,MEN'S	718020594323	44L
016035447	8405	TROUSERS,MEN'S	718020467399	46R
016035450	8405	TROUSERS,MEN'S	718020065007	46L
016035452	8405	TROUSERS,MEN'S	718020512938	48R
016035456	8405	TROUSERS,MEN'S	718020584218	48L
016035462	8405	TROUSERS,MEN'S	718020490380	50R
016035463	8405	TROUSERS,MEN'S	718020564593	50L
016131473	8405	TROUSERS,MEN'S	718020603902	37S
016131484	8405	TROUSERS,MEN'S	718020962337	37R
016131487	8405	TROUSERS,MEN'S	718020985367	37L
016131489	8405	TROUSERS,MEN'S	718020709956	37XL
016131512	8405	TROUSERS,MEN'S	718020879277	39S
016131513	8405	TROUSERS,MEN'S	718020914121	39R
016131514	8405	TROUSERS,MEN'S	718020879482	39L
016131516	8405	TROUSERS,MEN'S	718020822297	39XL

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SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS (CONTINUED)

CG Slacks

NIIN	FSC	Item Name	UPC	Size
000SLKA21	8410	SLACKS,WOMEN'S		SPECIAL MEASUREMENT
015596322	8410	SLACKS,WOMEN'S	718020522760	6JS
015596413	8410	SLACKS,WOMEN'S	718020084220	6JR
015596416	8410	SLACKS,WOMEN'S	718020103532	6JL
015596421	8410	SLACKS,WOMEN'S	718020576343	8JS
015596427	8410	SLACKS,WOMEN'S	718020551135	8JR
015596428	8410	SLACKS,WOMEN'S	718020503462	8JL
015596477	8410	SLACKS,WOMEN'S	718020542584	10 JS
015596480	8410	SLACKS,WOMEN'S	718020542348	10JR
015596483	8410	SLACKS,WOMEN'S	718020088488	10 JL
015596484	8410	SLACKS,WOMEN'S	718020089065	12 JS
015596566	8410	SLACKS,WOMEN'S	718020565217	12 JR
015596573	8410	SLACKS,WOMEN'S	718020455907	12 JL
015596577	8410	SLACKS,WOMEN'S	718020594804	14 JS
015596580	8410	SLACKS,WOMEN'S	718020058061	14 JR
015596582	8410	SLACKS,WOMEN'S	718020470689	14 JL
015596584	8410	SLACKS,WOMEN'S	718020567808	16 JS
015596586	8410	SLACKS,WOMEN'S	718020115115	16 JR
015596598	8410	SLACKS,WOMEN'S	718020540399	16 JL
015596600	8410	SLACKS,WOMEN'S	718020092638	18 JS
015596603	8410	SLACKS,WOMEN'S	718020070438	18 JR
015596605	8410	SLACKS,WOMEN'S	718020533490	18 JL
015596614	8410	SLACKS,WOMEN'S	718020525877	20 JS
015596661	8410	SLACKS,WOMEN'S	718020503974	20 JR
015596662	8410	SLACKS,WOMEN'S	718020096032	20 JL
015596667	8410	SLACKS,WOMEN'S	718020113654	22 JS
015597162	8410	SLACKS,WOMEN'S	718020562087	22 JR
015597174	8410	SLACKS,WOMEN'S	718020569796	22 JL
015597181	8410	SLACKS,WOMEN'S	718020480206	6 MS
015597219	8410	SLACKS,WOMEN'S	718020580692	6 MR
015597227	8410	SLACKS,WOMEN'S	718020576930	6 ML
015597236	8410	SLACKS,WOMEN'S	718020574974	8 MS
015597314	8410	SLACKS,WOMEN'S	718020458250	8 MR
015597318	8410	SLACKS,WOMEN'S	718020584997	8 ML
015597321	8410	SLACKS,WOMEN'S	718020107929	10 MS
015597440	8410	SLACKS,WOMEN'S	718020539683	10 MR
015597520	8410	SLACKS,WOMEN'S	718020548623	10 ML
015597523	8410	SLACKS,WOMEN'S	718020589473	12 MS
015597526	8410	SLACKS,WOMEN'S	718020106366	12 MR
015597537	8410	SLACKS,WOMEN'S	718020493817	12 ML
015597574	8410	SLACKS,WOMEN'S	718020101705	14 MS

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SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS (CONTINUED)

015597578	8410	SLACKS,WOMEN'S	718020436654	14 MR
015597582	8410	SLACKS,WOMEN'S	718020530758	14 ML
015597584	8410	SLACKS,WOMEN'S	718020115481	16 MS
015597587	8410	SLACKS,WOMEN'S	718020466989	16 MR
015597591	8410	SLACKS,WOMEN'S	718020509273	16 ML
015597596	8410	SLACKS,WOMEN'S	718020558639	18 MS
015597599	8410	SLACKS,WOMEN'S	718020510484	18 MR
015597602	8410	SLACKS,WOMEN'S	718020116938	18 ML
015597791	8410	SLACKS,WOMEN'S	718020107356	6 WS
015597793	8410	SLACKS,WOMEN'S	718020116488	6 WR
015597806	8410	SLACKS,WOMEN'S	718020070261	6 WL
015597825	8410	SLACKS,WOMEN'S	718020470856	8 WS
015597827	8410	SLACKS,WOMEN'S	718020480374	8 WR
015597832	8410	SLACKS,WOMEN'S	718020445304	8 WL
015597840	8410	SLACKS,WOMEN'S	718020510293	10 WS
015597850	8410	SLACKS,WOMEN'S	718020453545	10 WR
015597854	8410	SLACKS,WOMEN'S	718020548173	10 WL
015597863	8410	SLACKS,WOMEN'S	718020453262	12 WS
015597866	8410	SLACKS,WOMEN'S	718020436173	12 WR
015597869	8410	SLACKS,WOMEN'S	718020456744	14 WS
015597873	8410	SLACKS,WOMEN'S	718020445007	14 WR
015597877	8410	SLACKS,WOMEN'S	718020566290	14 WL
015597881	8410	SLACKS,WOMEN'S	718020081465	20 MS
015597883	8410	SLACKS,WOMEN'S	718020596488	16 WS
015597886	8410	SLACKS,WOMEN'S	718020503721	20 MR
015597887	8410	SLACKS,WOMEN'S	718020551791	12 WL
015597891	8410	SLACKS,WOMEN'S	718020499604	16 WR
015597893	8410	SLACKS,WOMEN'S	718020480107	20 ML
015597898	8410	SLACKS,WOMEN'S	718020069241	16 WL
015597900	8410	SLACKS,WOMEN'S	718020546827	18 WS
015597906	8410	SLACKS,WOMEN'S	718020446677	18 WR
015597907	8410	SLACKS,WOMEN'S	718020081809	22 MS
015597914	8410	SLACKS,WOMEN'S	718020506784	18 WL
015597925	8410	SLACKS,WOMEN'S	718020454313	22 MR
015597932	8410	SLACKS,WOMEN'S	718020166681	20 WR
015597984	8410	SLACKS,WOMEN'S	718020560182	22 WS
015598000	8410	SLACKS,WOMEN'S	718020561110	20 WL
015598003	8410	SLACKS,WOMEN'S	718020542331	22 ML
015598007	8410	SLACKS,WOMEN'S	718020504520	22 WR
015598011	8410	SLACKS,WOMEN'S	718020094854	22 WL
015598972	8410	SLACKS,WOMEN'S	718020522081	20 WS
015843376	8410	SLACKS,WOMEN'S	718020557267	0JS
015843392	8410	SLACKS,WOMEN'S	718020075822	0JR
015843608	8410	SLACKS,WOMEN'S	718020445298	0JL
015843610	8410	SLACKS,WOMEN'S	718020564722	2JS

CONTINUED ON NEXT PAGE

SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS (CONTINUED)

015843612	8410	SLACKS,WOMEN'S	718020595252	2JR
015843891	8410	SLACKS,WOMEN'S	718020598277	2JL
015843893	8410	SLACKS,WOMEN'S	718020500744	4JS
015843897	8410	SLACKS,WOMEN'S	718020511948	4JR
015843903	8410	SLACKS,WOMEN'S	718020564241	4JL
015867527	8410	SLACKS,WOMEN'S	718020496290	0MS
015867530	8410	SLACKS,WOMEN'S	718020569246	0MR
015867542	8410	SLACKS,WOMEN'S	718020081434	0ML
015867547	8410	SLACKS,WOMEN'S	718020530796	0WS
015867552	8410	SLACKS,WOMEN'S	718020091792	0WR
015867555	8410	SLACKS,WOMEN'S	718020191997	0WL
015867561	8410	SLACKS,WOMEN'S	718020443324	2MS
015867566	8410	SLACKS,WOMEN'S	718020568409	2MR
015867578	8410	SLACKS,WOMEN'S	718020484969	2ML
015867588	8410	SLACKS,WOMEN'S	718020103891	2WS
015867625	8410	SLACKS,WOMEN'S	718020494975	2WR
015867645	8410	SLACKS,WOMEN'S	718020571898	2WL
015867649	8410	SLACKS,WOMEN'S	718020099866	4MS
015867794	8410	SLACKS,WOMEN'S	718020508894	4MR
015867835	8410	SLACKS,WOMEN'S	718020089294	4ML
015867855	8410	SLACKS,WOMEN'S	718020199245	4WS
015867864	8410	SLACKS,WOMEN'S	718020512204	4WR
015867869	8410	SLACKS,WOMEN'S	718020454634	4WL

CG WW Slacks

NIIN	FSC	Item Name	UPC	Size
016273562	8410	SLACKS,WOMEN'S CG FF W&W	718020764351	0JL
016273561	8410	SLACKS,WOMEN'S CG FF W&W	718020643892	0JR
016273557	8410	SLACKS,WOMEN'S CG FF W&W	718020695952	0JS
016274159	8410	SLACKS,WOMEN'S CG FF W&W	718020766652	0ML
016274157	8410	SLACKS,WOMEN'S CG FF W&W	718020802770	0MR
016274156	8410	SLACKS,WOMEN'S CG FF W&W	718020760803	0MS
016273568	8410	SLACKS,WOMEN'S	718020656182	2 JR. REG.
016273563	8410	SLACKS,WOMEN'S CG FF W&W	718020632735	2JS
016274165	8410	SLACKS,WOMEN'S CG FF W&W	718020832258	2ML
016274161	8410	SLACKS,WOMEN'S CG FF W&W	718020958460	2MR
016274160	8410	SLACKS,WOMEN'S CG FF W&W	718020619927	2MS
016273572	8410	SLACKS,WOMEN'S CG FF W&W	718020930763	4JL
016273571	8410	SLACKS,WOMEN'S CG FF W&W	718020751733	4JR
016273570	8410	SLACKS,WOMEN'S CG FF W&W	718020783567	4JS
016274169	8410	SLACKS,WOMEN'S CG FF W&W	718020823096	4ML
016274168	8410	SLACKS,WOMEN'S CG FF W&W	718020619835	4MR
016274167	8410	SLACKS,WOMEN'S CG FF W&W	718020741994	4MS
016274170	8410	SLACKS,WOMEN'S CG FF W&W	718020661650	6 MS

CONTINUED ON NEXT PAGE

SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS (CONTINUED)

016273585	8410	SLACKS,WOMEN'S CG FF W&W	718020642789	6JL
016273584	8410	SLACKS,WOMEN'S CG FF W&W	718020781419	6JR
016273574	8410	SLACKS,WOMEN'S CG FF W&W	718020861760	6JS
016274174	8410	SLACKS,WOMEN'S CG FF W&W	718020953168	6ML
016274172	8410	SLACKS,WOMEN'S CG FF W&W	718020867946	6MR
016275008	8410	SLACKS,WOMEN'S CG FF W&W	718020669441	6WL
016275007	8410	SLACKS,WOMEN'S CG FF W&W	718020832722	6WR
016275005	8410	SLACKS,WOMEN'S CG FF W&W	718020740041	6WS
016273593	8410	SLACKS,WOMEN'S CG FF W&W	718020660264	8JL
016273592	8410	SLACKS,WOMEN'S CG FF W&W	718020930275	8JR
016273587	8410	SLACKS,WOMEN'S CG FF W&W	718020991030	8JS
016274177	8410	SLACKS,WOMEN'S CG FF W&W	718020704401	8ML
016274176	8410	SLACKS,WOMEN'S CG FF W&W	718020761725	8MR
016274175	8410	SLACKS,WOMEN'S CG FF W&W	718020922911	8MS
016275011	8410	SLACKS,WOMEN'S CG FF W&W	718020879758	8WL
016275010	8410	SLACKS,WOMEN'S CG FF W&W	718020626277	8WR
016275009	8410	SLACKS,WOMEN'S CG FF W&W	718020855035	8WS
016273621	8410	SLACKS,WOMEN'S CG FF W&W	718020795386	10JL
016273595	8410	SLACKS,WOMEN'S CG FF W&W	718020951010	10JR
016273594	8410	SLACKS,WOMEN'S CG FF W&W	718020919485	10JS
016274184	8410	'LACKS,WOMEN'S CG FF W&W	718020951683	10ML
016274182	8410	SLACKS,WOMEN'S CG FF W&W	718020700915	10MR
016274181	8410	SLACKS,WOMEN'S CG FF W&W	718020965840	10MS
016275023	8410	SLACKS,WOMEN'S CG FF W&W	718020664606	10WL
016275021	8410	SLACKS,WOMEN'S CG FF W&W	718020847405	10WR
016275019	8410	SLACKS,WOMEN'S CG FF W&W	718020767222	10WS
016273697	8410	SLACKS,WOMEN'S CG FF W&W	718020930268	12JL
016273696	8410	SLACKS,WOMEN'S CG FF W&W	718020814933	12JR
016273695	8410	SLACKS,WOMEN'S CG FF W&W	718020799582	12JS
016274611	8410	SLACKS,WOMEN'S CG FF W&W	718020772431	12ML
016274188	8410	SLACKS,WOMEN'S CG FF W&W	718020708171	12MR
016274187	8410	SLACKS,WOMEN'S CG FF W&W	718020803753	12MS
016275395	8410	SLACKS,WOMEN'S CG FF W&W	718020710372	12WL
016275033	8410	SLACKS,WOMEN'S CG FF W&W	718020989259	12WR
016275025	8410	SLACKS,WOMEN'S CG FF W&W	718020704913	12WS
016273712	8410	SLACKS,WOMEN'S CG FF W&W	718020979373	14JL
016273711	8410	SLACKS,WOMEN'S CG FF W&W	718020876047	14JR
016273698	8410	SLACKS,WOMEN'S CG FF W&W	718020778617	14JS
016274616	8410	SLACKS,WOMEN'S CG FF W&W	718020886688	14ML
016274614	8410	SLACKS,WOMEN'S CG FF W&W	718020640747	14MR
016274612	8410	SLACKS,WOMEN'S CG FF W&W	718020770918	14MS
016275398	8410	SLACKS,WOMEN'S CG FF W&W	718020655406	14WL
016275397	8410	SLACKS,WOMEN'S CG FF W&W	718020682358	14WR
016275396	8410	SLACKS,WOMEN'S CG FF W&W	718020822969	14WS
016273715	8410	SLACKS,WOMEN'S CG FF W&W	718020700434	16JL

CONTINUED ON NEXT PAGE

SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS (CONTINUED)

016273714	8410	SLACKS,WOMEN'S CG FF W&W	718020872490	16JR
016273713	8410	SLACKS,WOMEN'S CG FF W&W	718020603452	16JS
016274620	8410	SLACKS,WOMEN'S CG FF W&W	718020843414	16ML
016274618	8410	SLACKS,WOMEN'S CG FF W&W	718020997681	16MR
016274617	8410	SLACKS,WOMEN'S CG FF W&W	718020630700	16MS
016275401	8410	SLACKS,WOMEN'S CG FF W&W	718020966212	16WL
016275400	8410	SLACKS,WOMEN'S CG FF W&W	718020718644	16WR
016275399	8410	SLACKS,WOMEN'S CG FF W&W	718020954455	16WS
016273718	8410	SLACKS,WOMEN'S CG FF W&W	718020683188	18JL
016273717	8410	SLACKS,WOMEN'S CG FF W&W	718020634937	18JR
016273716	8410	SLACKS,WOMEN'S CG FF W&W	718020840444	18JS
016274624	8410	SLACKS,WOMEN'S CG FF W&W	718020805399	18ML
016274622	8410	SLACKS,WOMEN'S CG FF W&W	718020868288	18MR
016274621	8410	SLACKS,WOMEN'S CG FF W&W	718020849850	18MS
016275404	8410	SLACKS,WOMEN'S CG FF W&W	718020872131	18WL
016275403	8410	SLACKS,WOMEN'S CG FF W&W	718020648828	18WR
016275402	8410	SLACKS,WOMEN'S CG FF W&W	718020902029	18WS
016273722	8410	SLACKS,WOMEN'S CG FF W&W	718020743776	20JL
016273721	8410	SLACKS,WOMEN'S CG FF W&W	718020878089	20JR
016273719	8410	SLACKS,WOMEN'S CG FF W&W	718020901978	20JS
016274629	8410	SLACKS,WOMEN'S CG FF W&W	718020728063	20ML
016274627	8410	SLACKS,WOMEN'S CG FF W&W	718020657264	20MR
016274626	8410	SLACKS,WOMEN'S CG FF W&W	718020924328	20MS
016275408	8410	SLACKS,WOMEN'S CG FF W&W	718020619064	20WL
016275407	8410	SLACKS,WOMEN'S CG FF W&W	718020878720	20WR
016275405	8410	SLACKS,WOMEN'S CG FF W&W	718020631325	20WS
016275410	8410	SLACKS,WOMEN'S CG FF W&W	718020965772	22 WR
016275411	8410	SLACKS,WOMEN'S CG FF W&W	718020836492	22WL
016275409	8410	SLACKS,WOMEN'S CG FF W&W	718020854731	22WS
000SLKJ09	8410	SLACKS,WOMEN'S CG FF W&W		SPECIAL MEASUREMENT

THIS ACQUISITION WILL RESULT IN ONE INDEFINITE QUANTITY TYPE CONTRACT WITH A FIVE (5) YEAR ORDERING PERIOD. WITHIN THE FIVE (5) YEAR ORDERING PERIOD, THERE WILL BE FIVE (5) 12-MONTH PRICE TIER TERMS.

THE GOVERNMENT IS NOT BOUND TO ORDER MORE THAN THE MINIMUM CONTRACT QUANTITIES INDICATED ABOVE. DELIVERY ORDERS WILL BE PLACED VIA DD FORM 1155.

ALL PRICES ARE TO BE BASED ON FOB DESTINATION ONLY.
FIRST ARTICLE SUBMISSION IS HEREBY WAIVED.

THE GOVERNMENT RESERVES THE RIGHT TO REQUEST PRODUCTION SAMPLES.

DELIVERY ORDERS MAY REQUIRE CONCURRENT DELIVERIES; HOWEVER, THE GOVERNMENT WILL NOT REQUIRE THE DELIVERY OF MORE THAN **3,636 PR** IN ANY GIVEN THIRTY DAY PERIOD**.**

[X] EFFECTIVE PERIOD - INDEFINITE DELIVERY CONTRACT
THE EFFECTIVE PERIOD OF THIS CONTRACT IS FROM THE DATE OF AWARD THROUGH FINAL SCHEDULED DELIVERY DATE.
PALLETIZATION IS REQUIRED FOR THESE SUPPLIES

CONTINUED ON NEXT PAGE

SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS (CONTINUED)

SPECIAL MEASUREMENT PRICING

Special Measurement: CG Trousers		
NSN:8405-00-0TR-S235		
Tier Period	**Material Price per yard**	**Unit Price**
Tier 1	$31.99	
Tier 2	$33.15	
Tier 3	$34.32	
Tier 4	$35.50	
Tier 5	$37.27	

Special Measurement: CG WW Trousers		
NSN:8405-00-0TR-SJ10		
Tier Period	**Material Price per yard**	**Unit Price**
Tier 1	$26.27	
Tier 2	$27.24	
Tier 3	$28.22	
Tier 4	$29.22	
Tier 5	$30.68	

Special Measurement: CG Slacks		
NSN:8410-00-0SL-KA21		
Tier Period	**Material Price per yard**	**Unit Price**
Tier 1	$31.99	
Tier 2	$33.15	
Tier 3	$34.32	
Tier 4	$35.50	
Tier 5	$37.27	

Special Measurement: CG WW Slacks		
NSN:8410-00-0SL-KJ09		
Tier Period	**Material Price per yard**	**Unit Price**
Tier 1	$26.27	
Tier 2	$27.24	
Tier 3	$28.22	
Tier 4	$29.22	
Tier 5	$30.68	

SPECIAL MEASUREMENTS

Delivery of Special Measurement items may be required under the resultant contracts. Variation in Quantity for all special measurement orders is +/-0%. Inspection and Acceptance are at DESTINATION.

For the CG Trousers and Slacks, special measurement items: The special measurement items shall arrive at the designated location within 45 calendar days after the effective date of the contract modification /delivery order.

All special measurement orders should be tagged or labeled with a nonpermanent sticker on the item package to identify the Mark For (M/F) number. Pricing is to be FOB Origin and the successful awardee is responsible for all transportation costs. Please include unit prices for special measurement items above. Special measurement unit prices will not be evaluated as part of the award decision. Special measurement unit prices shall not exceed 25% of the corresponding Tier under this contract.

CONTINUED ON NEXT PAGE

SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS (CONTINUED)

The following information applies to special measurements only:

***** Special Measurement Patterns will be provided digitally*****

SPECIAL MEASUREMENTS
COPIES OF THE SPECIAL MEASUREMENT REQUISITIONS, AS WELL AS THE DELIVERY ORDERS, WILL BE MAINTAINED IN THE CONTRACT FILE AT DLA TROOP SUPPORT. PLEASE USE SIZES INDICATED ON PATTERNS AND/OR REQUISITIONS. IGNORE SIZES LISTED IN THE DELIVERY ORDER.

NOTE: PLEASE SEND ALL SHIPMENTS TO THE FREIGHT SHIPPING ADDRESS. NAME AND LOCATION OF MANUFACTURING FACILITY AND SHIPPING POINT: TO BE CITED ON EACH INDIVIDUAL DELIVERY ORDER

PLEASE NOTE:
1. ADMINISTRATION BY: DLA TROOP SUPPORT.
2. TRANSPORTATION: FOB ORIGIN (DLA Vendor Shipping Module (VSM))
3. All special measurement pricing is to be exclusive of transportation costs.
4. INSPECTION AND ACCEPTANCE: DESTINATION
5. NO SIZE OR INSTRUCTION LABELS ARE REQUIRED.
7. NON-PERMANENT IDENTIFICATION TAG WITH PERSON'S NAME & DOCUMENT NUMBER SHALL BE ATTACHED TO GARMENT WHEN SHIPPED.
8. DELIVERY: 30 DAYS AFTER AWARD UNLESS OTHERWISE SPECIFIED
9. PLEASE UTILIZE FORMS FOR ALL PERTINENT MEASUREMENTS. THE PATTERNS ARE "CUT AS IS".
10. DESTINATION(S) (TO BE CITED ON EACH INDIVIDUAL DELIVERY ORDER)
11. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO ENSURE THAT THE CUSTOMER SIGNS BLOCK #22 OF THE DD250 FORM.
12. THE CONTRACTOR SHALL -

(1)(i)PACK AND MARK THE SHIPMENT TO COMPLY WITH CONTRACT SPECIFICATIONS; OR

(ii)IN THE ABSENCE OF SPECIFICATIONS, PREPARE THE SHIPMENT IN CONFORMANCE WITH CARRIER REQUIREMENTS; PREPARE AND DISTRIBUTE COMMERCIAL BILLS OF LADING; DELIVER THE SHIPMENT IN GOOD ORDER AND CONDITION TO THE POINT OF DELIVERY SPECIFIED IN THE CONTRACT; BE RESPONSIBLE FOR ANY LOSS OF AND/OR DAMAGE TO THE GOODS BEFORE RECEIPT OF THE SHIPMENT BY THE CONSIGNEE

13. SHIPMENTS ARE TO BE MADE SECOND DAY DELIVERY UNLESS OTHERWSE DIRECTED. THE CONTRACTOR IS REQUIRED TO IDENTIFY CONTRACT NUMBER AND CLIN NUMBER ON THE SHIPMENT DOCUMENT. THE SPECIAL MEASUREMENT DELIVERY ORDER(S) WILL BE FOB ORIGIN AND ADMINISTERED BY DLA TROOP SUPPORT. THE CONTRACTOR WILL BE RESPONSIBLE FOR SUBMITTING A REQUEST FOR SHIPPING INSTRUCTIONS THROUGH THE DLA VENDOR SHIPPING MODULE (VSM) WEBSITE (https://vsm.distribution.dla.mil/).

If additional assistance is required, the vendors should use the following contact information:
Email: Delivery@dla.mil
Helpdesk: 1-800-456-5507

CONTINUED ON NEXT PAGE

SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS (CONTINUED)

14. INSPECTION AND ACCEPTANCE AT DESTINATION
(a) Inspection and Acceptance are at Destination.

15. THE CONTRACTOR IS REQUIRED TO IDENTIFY THE CARRIER TRACKING NUMBER IN B BLOCK #23 OF THE DD250. INSPECTION AND ACCEPTANCE IS AT DESTINATION.

End Special Measurements

Price Sustainability

As part of the United States Defense Industrial Base, offerors are strongly encouraged to develop pricing that adequately accounts for market risk and volatility, includes sufficient margins to withstand future unforeseen contingencies, and allows for long term viability. Offerors are advised to refrain from submitting any offers or bids with the anticipation that in the event costs increase that there may be a price adjustment and/or cancellation of the contract. Offers are reminded that the awardee is expected to, and will be contractually bound to, perform at the final pricing submitted for the duration of the contract performance period(s) established in this solicitation. The successful performance of your contract is critical to the continued support of our nation's warfighters.

Inspection and Acceptance are at Destination.
FOB: Origin

Quality Systems Requirements: DLA Troop Support Clothing and Textiles Additional Quality Assurance Requirements, dated October 2018 and updated August 2021, , as well as Identification of Qualified Laboratory and Source Sampling are incorporated into subject solicitation.
The revised document incorporates major changes to the previous revision. Please read it in its entirety.
Copies of this document can be found on the web at:
(1) http://www.dla.mil/TroopSupport/ClothingandTextiles/CTIndustry/ (Under C&T Additional Quality Assurance Requirements)
(2) http://www.dla.mil/Portals/104/Documents/TroopSupport/QA%20Req.pdf?ver=2018-11-16-132731-770

SECTION C - SPECIFICATIONS/SOW/SOO/ORD

Section C

TECH DATA

PGC 01763
TROUSERS, MEN'S, SERVICE DRESS BLUE

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT:

http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx

FOR SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

CONTINUED ON NEXT PAGE

SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

RQ009: INSPECTION AND ACCEPTANCE AT ORIGIN

RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

RQ001: TAILORED HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS)

SHALL BE MADE IN ACCORDANCE WITH CG/PD 11-07D 10 March 2023
Pattern Date 10 Nov 2016, Sample 34R

CG Blue 3362, CG/PD 10-299. STANDARD SAMPLE FINISHED MATERIAL SHALL MATCH THE STANDARD SAMPLE FOR COAST GUARD BLUE 3362, ROLL # 9-310611 FOR SHADE ONLY.

THE CONTRACTOR SHALL STAMP LEGIBLY WITH INDELIBLE INK THE LOT NUMBER ON EACH END ITEM AND OUTER CONTAINER IN THE LOT.

PRE-PRODUCTION SAMPLE TO GOVERNMENT REQUIRED AFTER AWARE AND PRIOR TO PRODUCTION.

T0039: LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS
a. This solicitation/award consists of the following documents, exhibits, and other attachments
b. DLA Troop Support Clothing & Textiles Additional Quality Assurance Requirements Revision 1 dated August 2021, which has superseded DLA Troop Support Clothing and Textiles Additional Quality Assurance Requirements dated October 2018.

T0046: 52.246-15 CERTIFICATE OF CONFORMANCE

T0795: ADDITIONAL INFORMATION FOR ANSI/ASQC Z1.4:
NOTE: THE MOST RECENT VERSION OF THIS DOCUMENT SHOULD BE USED.
APPLICATION FOR COPIES SHOULD BE ADDRESSED TO:
AMERICAN SOCIETY FOR QUALITY
600 NORTH PLANKINTON AVENUE
MILWAUKEE, WISCONSIN 53203

(Ref. T0795 - May 17, 2006)

SHADE EVALUATION OF CONTRACTOR FURNISHED MATERIALS:
Government Acceptance Testing. Unless otherwise stated in the contract, testing performed at the DLA PTC for acceptance purposes will be completed in forty five (45) calendar days. The contract delivery requirements are based on the assumption that DLA Troop Support and the DLA PTC will require a total of 45
calendar days from the date of the receipt of samples at the Government laboratory to the date the completed test results are mailed to the contractor.
If this time frame is exceeded, the contract delivery schedule will be extended by the number of additional days

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

needed to complete the testing, provided the contractor can establish that the
delay in its delivery was caused by the Government exceeding the prescribed time. The foregoing provision for the extension of delivery schedules is exclusive and the Government shall not be liable to suit for breach of contract by reason of any delay of the Government in providing test results.

Shade Evaluation. Shade Evaluation is Acceptance Testing; each lot must be submitted for evaluation. Lots shall not be shipped until shade is approved by Government. The prime contractor will require the fabric or component supplier to present to the source QAS the complete lot prepared for shipment, a set of tally sheets by shipment listing case numbers, roll numbers, and yardage of each roll and a shade swatch (header) from each roll with roll and case numbers identified on each swatch.

The following sampling procedure will be followed unless otherwise specified.

- SHADE SAMPLING IS APPLICABLE

- The color of the test specimen shall match the standard sample viewed using AATCC Evaluation Procedure 9, Option A, with sources simulating artificial daylight D65 illuminant with a color temperature of 6500 (+/- 200)°K, with illumination of 100 (+/- 20) foot candles, and shall be a good match to the standard sample under incandescent lamplight at 2856 (+/- 200)°K.

- FOR SHADE TESTING: THE COMPLETED DD FORM 1222 AND THE SWATCHES SHALL BE FORWARDED TO:
DLA Product Testing Center Analytical
700 Robbins Avenue
Philadelphia, PA 19111
ATTN: BLDG 5D Shade Room
EMAIL: paactlab@dla.mil

- FOR PHYSICAL (NON-SHADE) TESTING: IN ACCORDANCE WITH CLAUSE 52.246-9032, THE CONTRACTOR'S APPROVED QUALIFIED LABORATORY WILL BE REQUIRED TO FORWARD A COMPLETED TEST REPORT FOR EACH LOT OF COMPONENTS TO: paactlab@dla.mil. THE QAR OR THE SUPPLIER SOURCE SAMPLING REPRESENTATIVE, WILL FORWARD THE COMPLETED DD FORM 1222, ALONG WITH THE SIGNED TEST REPORT. SAMPLES FOR PHYSICAL TESTING WILL ONLY BE FORWARDED UPON REQUEST TO:

DLA Product Testing Center Analytical
700 Robbins Avenue
Philadelphia, PA 19111
ATTN: BLDG 5D
EMAIL: paactlab@dla.mil
PHONE: 215-737-3246

- THE USE OF ELECTRONIC SUBMISSION OF DD FORM 1222 IS AUTHORIZED.

SHADE EVALUATION OF CONTRACTOR FURNISHED COMPONENTS
Contracts awarded under this solicitation shall require shade evaluation of Contractor furnished components in accordance with the following provisions:
(a) Swatches shall be cut by the Contractor from those pieces or rolls selected by the Government representative. For

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

yard for narrow loom material each swatch shall be a full width and 12" in length. The number of pieces or rolls to be sampled shall be in accordance with the following table:

Lot Size	Pieces to be sampled
1 to 8 pieces	Each piece
9 to 25 pieces	8 pieces
26 to 90 pieces	20 pieces
91 to 160 pieces	32 pieces
over 160 pieces	1 of 5 pieces

(b) The swatches shall be submitted to the Government laboratory for shade evaluation. If any swatches are rejected, the end items made from the rejected component lot shall also be rejected. In these instances, the Contractor shall without cost to the Government, cut additional shade swatches from each remaining piece or roll in the rejected sample lot which was not previously sampled and submit these swatches to the Government for shade evaluation.

(c) Swatches submitted in accordance with (a) and (b) above, shall also be evaluated for uniformity of shade when so specified in section 3 of the fabric specification and when the standard sample is referenced for uniformity of shade.
Notification. The vendor shall notify the DLA-PTC representative via email between fourteen (14) calendar days and thirty (30) days from when lots are to be
presented to the QAS. This allows arrangements to be made if the lab specialist requests to witness testing at the place of performance. The DLA-PTC will reply in writing by the date of lot presentation, whether witnessing, or side-by-samples, are requested. If no
reply is received by the date of presentation to the QAS, the contractor may proceed.

Notifications should include:
Commercial lab contact information
Government lot #
Contract
Product
Specification
Date of lot presentation to the QAS
Certified Test Reports. Test reports shall be signed and certified by the testing facility, accompanied with a DD Form 1222 and emailed to the Government for evaluation to the following address: paactlab@dla.mil.

The test report presented to the Government shall be not older than ninety (90) calendar days. A separate report shall be provided from each test facility when a single lot of material, components, or end items is tested by more than one test facility for different characteristics.

52.246-9P44 - IDENTIFICATION OF QUALIFIED
LABORATORY AND SOURCE SAMPLING (AUG 1999) DSCP
(Ref. t8342 - 4/08)

Fifteen (15) Trousers shall be packed end to end in a fiberboard shipping container conforming to ASTM-D-5118, Type CF, Style RSC, Grade 275, Variety SW, Class domestic, with a double wall liner. Any commercial closure method cited in ASTM-D-1974 is acceptable except stapling.

Trousers shall be packaged 1/poly bag

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

RFID HANGTAG:
252.211-7006 - RADIO FREQUENCY IDENTIFICATION (RFID) Required
(ref. T8379; Nov. 08, 2006)

An RFID inlay shall be added to the barcode paper hang tag attached to each item. Where the use of self-adhesive bar-code labels are authorized, the RFID inlay may be added to the self-adhesive label in lieu of a paper hang tag. All other contract barcode and hang tag requirements still apply.

The RFID inlay should be passive Gen2 with a frequency range between 860 and 960 MHz. The RFID antenna should be Avery/Dennis AD222 or comparable with ISO/IEC 18000-C EPCglobal C1G2 Protocol and an EPC memory allocation containing a 96 bit EPC Number. The data linking the EPC number to the NSN and quantity unit pack must be exportable to VIM/ASAP. The bar code of the EPC Number must be printed at the bottom of the tag along with the human readable version below the bar code.

In addition to defects applicable to the paper tag and barcoding element, the RFID tag shall be examined for the defects listed below:

RFID Inlay omitted
RFID Inlay not secure
RFID Inlay not laying flat when packaged
RFID Inlay not readable with RFID scanner
RFID Inlay or configuration not as specified

The manual "Item-Level Passive RFID Technology Manufacturer's Information Guide" provides guidance on RFID implementation and is available from the contracting officer.

PALLETIZATION IS REQUIRED FOR THESE SUPPLIES
NOTE: THE FOLLOWING APPLIES TO ALL NON-MANUFACTURED WOOD PACKAGING MATERIALS:

"ALL WOOD PACKAGING MATERIAL (WPM) ACQUIRED BY DOD MUST MEET REQUIREMENTS OF INTERNATIONAL STANDARDS FOR PHYTOSANITARY MEASURES (ISPM) 15, "GUIDELINES FOR REGULATING WOOD PACKAGING MATERIALS IN INTERNATIONAL TRADE." DOD SHIPMENTS INSIDE AND OUTSIDE OF THE UNITED STATES MUST MEET ISPM 15 WHENEVER WPM IS USED TO SHIP DOD CARGO, OR WHEN WOOD IS BEING ACQUIRED BY DLA FOR FUTURE USE AS PACKAGING MATERIAL. WPM IS DEFINED AS WOOD PALLETS, SKIDS, LOAD BOARDS, PALLET COLLARS, WOODEN BOXES, REELS, DUNNAGE, CRATES, FRAME, AND CLEATS. PACKAGING MATERIALS EXEMPT FROM THE REQUIREMENTS ARE MATERIALS THAT HAVE UNDERGONE A MANUFACTURING PROCESS, SUCH AS CORRUGATED FIBERBOARD, PLYWOOD, PARTICLEBOARD, VENEER, AND ORIENTED STRAND BOARD (OSD). ALL WPM SHALL COMPLY WITH ONE OF THE FOLLOWING OFFICIAL QUALITY CONTROL PROGRAMS:

HEAT TREATMENT (HT) OR KILN DRIED HEAT TREATMENT (KD HT) IN ACCORDANCE WITH AMERICAN LUMBER STANDARD COMMITTEE, INCORPORATED (ALSC) WOOD PACKAGING

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

MATERIAL PROGRAM AND WPM ENFORCEMENT REGULATIONS (SEE HTTP://WWW.ALSC.ORG/; OR ALL WPM SHALL INCLUDE CERTIFICATION/QUALITY MARKINGS IN ACCORDANCE WITH THE ALSC OR NWPCA STANDARDS, AS APPLICABLE. MARKINGS SHALL BE PLACED IN AN UNOBSTRUCTED AREA THAT WILL BE READILY VISIBLE TO INSPECTORS. PALLET MARKINGS SHALL BE APPLIED TO THE STRINGER OR BLOCK ON DIAGONALLY OPPOSITE SIDES OF THE PALLET AND BE CONTRASTING AND CLEARLY VISIBLE. ALL CONTAINERS SHALL BE MARKED ON A SIDE OTHER THAN THE TOP OR BOTTOM, CONTRASTING AND CLEARLY VISIBLE. ALL DUNNAGE USED IN CONFIGURING AND/OR SECURING THE LOAD SHALL ALSO COMPLY WITH ISPM 15 AND BE MARKED WITH AN ASLC APPROVED DUNNAGE STAMP. FAILURE TO COMPLY WITH THE REQUIREMENTS OF THIS RESTRICTION MAY RESULT IN REFUSAL, DESTRUCTION, OR TREATMENT OF MATERIALS AT THE POINT OF ENTRY. THE AGENCY RESERVES THE RIGHT TO RECOUP FROM THE CONTRACTOR ANY REMEDIATION COSTS INCURRED BY THE GOVERNMENT."

PALLET SHALL BE 4 WAY ENTRY, WINGED TYPE. PALLETIZED LOAD DIMENSIONS SHALL NOT EXCEED 43 INCHES IN LENGTH, 52 INCHES IN WIDTH, AND 54 INCHES IN HEIGHT (INCLUDING THE PALLET).

THE PALLETIZED LOAD SHALL BE BONDED USING APPROVED COMMERCIAL BONDING MATERIALS. THE USE OF METAL BANDING, IN SECURING BOXES TO PALLETS, IS DISCOURAGED. PALLET LOADS SHALL CONTAIN THE SAME NUMBER OF CARTONS, OF IDENTICAL QUANTITIES, OF ONE NSN, TO THE MAXIMUM EXTENT POSSIBLE.

PALLET LOADS CONTAINING MORE THAN ONE NSN SHALL BE CLEARLY MARKED TO LIST ALL THE NSN'S CONTAINED IN THE LOAD. NO CARTON SHALL HAVE MORE THAN ONE NSN. AT THE END OF A SIZE RUN, NO MORE THAN ONE CARTON PER NSN MAYBE SHORT OR OVER THE SPECIFIED QUANTITY. SAID CARTON SHALL BE CLEARLY MARKED "SHORT" OR "OVER".

MIL-STD-147 IS REFERENCED FOR PALLETIZED LOADS. IN ADDITION TO REQUIREMENTS SPECIFIED ABOVE THE FOLLOWING CLAUSE ALSO APPLIES: 52.247-9012 - REQUIREMENTS FOR TREATEMENT OF WOOD PACKAGING MATERIALS.

OMISSION OF MARKINGS ON EXTERIOR SHIPPING CONTAINERS OF ITEMS IN THE DLA TROOP SUPPORT CLOTHING AND TEXTILE (C&T) DIRECTORATE:
THE NOMENCLATURE AND MANUFACTURER'S NAME (WHEN THE NAME IDENTIFIES THE MATERIAL) SHALL BE OMITTED FROM ALL EXTERIOR SHIPPING CONTAINERS OF DLA TROOP SUPPORT C&T ITEMS, REGARDLESS OF MODE OF SHIPMENT.

IF THE MANUFACTURER'S NAME DOES NOT IDENTIFY THE MATERIAL AS BEING CLOTHING, IT MAY REMAIN. NSNS SHALL BE SHOWN ON ALL SHIPPING CONTAINERS OF C&T ITEMS, THE PACKING LIST SHALL BE PLACED INSIDE THE LAST CONTAINER TO BE LOADED FOR EACH SHIPMENT. THE WORDS "PACKING LIST HERE" SHALL BE STENCILED, NOT HAND LETTERED, ON THE CONTAINER.52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (FEB 1999) ANSI/ISO/ASQ Q9001-2015(EXCLUDING PARA 7.3) OR EQUIVALENT. CERTIFICATION OR REGISTRATION OF A CONTRACTOR'S QUALITY SYSTEM OR PROGRAM IS NOT REQUIRED BY DOD IF ISO OR ANSI/ASQ STANDARDS ARE USED.

Examine Defect Marking
OMITTED, INCORRECT, ILLEGIBLE, OF IMPROPER (EXTERIOR AND SIZE, LOCATION, SEQUENCE, OR

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

METHOD OF INTERIOR) APPLICATION.
MATERIALS: ANY COMPONENT MISSING, DAMAGED, OR NOT AS SPECIFIED.
WORKMANSHIP: INADEQUATE APPLICATION OF COMPONENTS, SUCH AS: INCOMPLETE CLOSURE OF FLAGS, LOOSE STRAPPING, IMPROPER TAPING, INADEQUATE STAPLING, BULGED OR DISTORTED CONTAINERS.
CONTENT NUMBER OF ITEMS PER SHIPPING CONTAINER IS MORE OR LESS THAN REQUIRED. SIZE SHOWN ON ONE OR MORE ITEMS NOT AS SPECIFIED ON SHIPPING CONTAINER. 1/1/ FOR THIS DEFECT, ONE ITEM FROM EACH SHIPPING CONTAINER IN THE SAMPLE SHALL BE EXAMINED

PGC 03856
TROUSERS, SERVICE, MEN'S, WASH & WEAR

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT:

http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx

FOR SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RQ009: INSPECTION AND ACCEPTANCE AT ORIGIN

RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

RQ001: TAILORED HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS)

SHALL BE MADE IN ACCORDANCE WITH CG/PD 12-04C 10 March 2023
Pattern Date 10 Nov 2016, Sample 34R

CLOTH, TROPICAL: 75/25 Percent Polyester/Wool(Washable)
CG Blue 3362, CG/PD 10-299. STANDARD SAMPLE FOR THE CG BLUE 3362 IS IDENTIFIED AS PIECE NUMBER 402122970 AND IS APPLICABLE
FOR SHADE and APPEARANCE ONLY.

THE CONTRACTOR SHALL STAMP LEGIBLY WITH INDELIBLE INK THE LOT NUMBER ON EACH END ITEM AND OUTER CONTAINER IN THE LOT.

PRE-PRODUCTION SAMPLE TO GOVERNMENT REQUIRED AFTER AWARE AND PRIOR TO PRODUCTION.

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

THE CONTRACTOR SHALL STAMP LEGIBLY WITH INDELIBLE INK THE LOT NUMBER ON EACH END ITEM AND OUTER CONTAINER IN THE LOT.

T0039: LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS
a. This solicitation/award consists of the following documents, exhibits, and other attachments
b. DLA Troop Support Clothing & Textiles Additional Quality Assurance Requirements Revision 1 dated August 2021, which has superseded DLA Troop Support Clothing and Textiles Additional Quality Assurance Requirements dated October 2018.

T0046: 52.246-15 CERTIFICATE OF CONFORMANCE

T0795: ADDITIONAL INFORMATION FOR ANSI/ASQC Z1.4:
NOTE: THE MOST RECENT VERSION OF THIS DOCUMENT SHOULD BE USED.
APPLICATION FOR COPIES SHOULD BE ADDRESSED TO:
AMERICAN SOCIETY FOR QUALITY
600 NORTH PLANKINTON AVENUE
MILWAUKEE, WISCONSIN 53203

(Ref. T0795 - May 17, 2006)

SHADE EVALUATION OF CONTRACTOR FURNISHED MATERIALS:
Government Acceptance Testing. Unless otherwise stated in the contract, testing performed at the DLA PTC for acceptance purposes will be completed in forty five (45) calendar days. The contract delivery requirements are based on the assumption that DLA Troop Support and the DLA PTC will require a total of 45 calendar days from the date of the receipt of samples at the Government laboratory to the date the completed test results are mailed to the contractor.
If this time frame is exceeded, the contract delivery schedule will be extended by the number of additional days needed to complete the testing, provided the contractor can establish that the delay in its delivery was caused by the Government exceeding the prescribed time. The foregoing provision for the extension of delivery schedules is exclusive and the Government shall not be liable to suit for breach of contract by reason of any delay of the Government in providing test results.

Shade Evaluation. Shade Evaluation is Acceptance Testing; each lot must be submitted for evaluation. Lots shall not be shipped until shade is approved by Government. The prime contractor will require the fabric or component supplier to present to the source QAS the complete lot prepared for shipment, a set of tally sheets by shipment listing case numbers, roll numbers, and yardage of each roll and a shade swatch (header) from each roll with roll and case numbers identified on each swatch.

The following sampling procedure will be followed unless otherwise specified.

- SHADE SAMPLING IS APPLICABLE

- The color of the test specimen shall match the standard sample viewed using AATCC Evaluation Procedure 9, Option A, with sources simulating artificial daylight D65 illuminant with a color temperature of 6500 (+/- 200)°K, with illumination of 100 (+/- 20) foot candles, and shall be a good match to the standard sample under incandescent lamplight at 2856 (+/- 200)°K.

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

- FOR SHADE TESTING: THE COMPLETED DD FORM 1222 AND THE SWATCHES SHALL BE FORWARDED TO:
DLA Product Testing Center Analytical
700 Robbins Avenue
Philadelphia, PA 19111
ATTN: BLDG 5D Shade Room
EMAIL: paactlab@dla.mil

- FOR PHYSICAL (NON-SHADE) TESTING: IN ACCORDANCE WITH CLAUSE 52.246-9032, THE CONTRACTOR'S APPROVED QUALIFIED LABORATORY WILL BE REQUIRED TO FORWARD A COMPLETED TEST REPORT FOR EACH LOT OF COMPONENTS TO: paactlab@dla.mil. THE QAR OR THE SUPPLIER SOURCE SAMPLING REPRESENTATIVE, WILL FORWARD THE COMPLETED DD FORM 1222, ALONG WITH THE SIGNED TEST REPORT. SAMPLES FOR PHYSICAL TESTING WILL ONLY BE FORWARDED UPON REQUEST TO:

DLA Product Testing Center Analytical
700 Robbins Avenue
Philadelphia, PA 19111
ATTN: BLDG 5D
EMAIL: paactlab@dla.mil
PHONE: 215-737-3246

- THE USE OF ELECTRONIC SUBMISSION OF DD FORM 1222 IS AUTHORIZED.

SHADE EVALUATION OF CONTRACTOR FURNISHED COMPONENTS
Contracts awarded under this solicitation shall require shade evaluation of Contractor furnished components in accordance with the following provisions:
(a) Swatches shall be cut by the Contractor from those pieces or rolls selected by the Government representative. For yard for narrow loom material each swatch shall be a full width and 12" in length. The number of pieces or rolls to be sampled shall be in accordance with the following table:

Lot Size	Pieces to be sampled
1 to 8 pieces	Each piece
9 to 25 pieces	8 pieces
26 to 90 pieces	20 pieces
91 to 160 pieces	32 pieces
over 160 pieces	1 of 5 pieces

(b) The swatches shall be submitted to the Government laboratory for shade evaluation. If any swatches are rejected, the end items made from the rejected component lot shall also be rejected. In these instances, the Contractor shall without cost to the Government, cut additional shade swatches from each remaining piece or roll in the rejected sample lot which was not previously sampled and submit these swatches to the Government for shade evaluation.

(c) Swatches submitted in accordance with (a) and (b) above, shall also be evaluated for uniformity of shade when so specified in section 3 of the fabric specification and when the standard sample is referenced for uniformity of shade.
Notification. The vendor shall notify the DLA-PTC representative via email between fourteen (14) calendar days and thirty (30) days from when lots are to be
presented to the QAS. This allows arrangements to be made if the lab specialist requests to witness testing at the place

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

of performance. The DLA-PTC will reply in writing by the date of lot presentation, whether witnessing, or side-by-samples, are requested. If no
reply is received by the date of presentation to the QAS, the contractor may proceed.

Notifications should include:
Commercial lab contact information
Government lot #
Contract
Product
Specification
Date of lot presentation to the QAS
Certified Test Reports. Test reports shall be signed and certified by the testing facility, accompanied with a DD Form 1222 and emailed to the Government for evaluation to the following address: paactlab@dla.mil.

The test report presented to the Government shall be not older than ninety (90) calendar days. A separate report shall be provided from each test facility when a single lot of material, components, or end items is tested by more than one test facility for different characteristics.

52.246-9P44 - IDENTIFICATION OF QUALIFIED
LABORATORY AND SOURCE SAMPLING (AUG 1999) DSCP
(Ref. t8342 - 4/08)

Fifteen (15) Trousers shall be packed end to end in a fiberboard shipping container conforming to ASTM-D-5118, Type CF, Style RSC, Grade 275, Variety SW, Class domestic, with a double wall liner. Any commercial closure method cited in ASTM-D-1974 is acceptable except stapling.

Trousers shall be packaged 1/poly bag.

RFID HANGTAG: (FOR BAG ITEMS AND CLOTH ONLY)
252.211-7006 - RADIO FREQUENCY IDENTIFICATION (RFID) Required
(ref. T8379; Nov. 08, 2006)

An RFID inlay shall be added to the barcode paper hang tag attached to each item. Where the use of self-adhesive bar-code labels are authorized, the RFID inlay may be added to the self-adhesive label in lieu of a paper hang tag. All other contract barcode and hang tag requirements still apply.
The RFID inlay should be passive Gen2 with a frequency range between 860 and 960 MHz. The RFID antenna should be Avery/Dennis AD222 or comparable with ISO/IEC 18000-C EPCglobal C1G2 Protocol and an EPC memory allocation containing a 96 bit EPC Number. The data linking the EPC number to the NSN and quantity unit pack must be exportable to VIM/ASAP. The bar code of the EPC Number must be printed at the bottom of the tag along with the human readable version below the bar code.

In addition to defects applicable to the paper tag and barcoding element, the RFID tag shall be examined for the defects listed below:

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

RFID Inlay omitted
RFID Inlay not secure
RFID Inlay not laying flat when packaged
RFID Inlay not readable with RFID scanner
RFID Inlay or configuration not as specified

The manual "Item-Level Passive RFID Technology Manufacturer's Information Guide" provides guidance on RFID implementation and is available from the contracting officer.

PALLETIZATION IS REQUIRED FOR THESE SUPPLIES

NOTE: THE FOLLOWING APPLIES TO ALL NON-MANUFACTURED WOOD PACKAGING MATERIALS:

"ALL WOOD PACKAGING MATERIAL (WPM) ACQUIRED BY DOD MUST MEET REQUIREMENTS OF INTERNATIONAL STANDARDS FOR PHYTOSANITARY MEASURES (ISPM) 15, "GUIDELINES FOR REGULATING WOOD PACKAGING MATERIALS IN INTERNATIONAL TRADE." DOD SHIPMENTS INSIDE AND OUTSIDE OF THE UNITED STATES MUST MEET ISPM 15 WHENEVER WPM IS USED TO SHIP DOD CARGO, OR WHEN WOOD IS BEING ACQUIRED BY DLA FOR FUTURE USE AS PACKAGING MATERIAL. WPM IS DEFINED AS WOOD PALLETS, SKIDS, LOAD BOARDS, PALLET COLLARS, WOODEN BOXES, REELS, DUNNAGE, CRATES, FRAME, AND CLEATS. PACKAGING MATERIALS EXEMPT FROM THE REQUIREMENTS ARE MATERIALS THAT HAVE UNDERGONE A MANUFACTURING PROCESS, SUCH AS CORRUGATED FIBERBOARD, PLYWOOD, PARTICLEBOARD, VENEER, AND ORIENTED STRAND BOARD (OSD). ALL WPM SHALL COMPLY WITH ONE OF THE FOLLOWING OFFICIAL QUALITY CONTROL PROGRAMS:

HEAT TREATMENT (HT) OR KILN DRIED HEAT TREATMENT (KD HT) IN ACCORDANCE WITH AMERICAN LUMBER STANDARD COMMITTEE, INCORPORATED (ALSC) WOOD PACKAGING MATERIAL PROGRAM AND WPM ENFORCEMENT REGULATIONS (SEE HTTP://WWW.ALSC.ORG/; OR ALL WPM SHALL INCLUDE CERTIFICATION/QUALITY MARKINGS IN ACCORDANCE WITH THE ALSC OR NWPCA STANDARDS, AS APPLICABLE. MARKINGS SHALL BE PLACED IN AN UNOBSTRUCTED AREA THAT WILL BE READILY VISIBLE TO INSPECTORS. PALLET MARKINGS SHALL BE APPLIED TO THE STRINGER OR BLOCK ON DIAGONALLY OPPOSITE SIDES OF THE PALLET AND BE CONTRASTING AND CLEARLY VISIBLE. ALL CONTAINERS SHALL BE MARKED ON A SIDE OTHER THAN THE TOP OR BOTTOM, CONTRASTING AND CLEARLY VISIBLE. ALL DUNNAGE USED IN CONFIGURING AND/OR SECURING THE LOAD SHALL ALSO COMPLY WITH ISPM 15 AND BE MARKED WITH AN ASLC APPROVED DUNNAGE STAMP. FAILURE TO COMPLY WITH THE REQUIREMENTS OF THIS RESTRICTION MAY RESULT IN REFUSAL, DESTRUCTION, OR TREATMENT OF MATERIALS AT THE POINT OF ENTRY. THE AGENCY RESERVES THE RIGHT TO RECOUP FROM THE CONTRACTOR ANY REMEDIATION COSTS INCURRED BY THE GOVERNMENT."

PALLET SHALL BE 4 WAY ENTRY, WINGED TYPE. PALLETIZED LOAD DIMENSIONS SHALL NOT EXCEED 43 INCHES IN LENGTH, 52 INCHES IN WIDTH, AND 54 INCHES IN HEIGHT (INCLUDING THE PALLET).

THE PALLETIZED LOAD SHALL BE BONDED USING APPROVED COMMERCIAL BONDING MATERIALS. THE USE OF METAL BANDING, IN SECURING BOXES TO PALLETS, IS DISCOURAGED.

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

PALLET LOADS SHALL CONTAIN THE SAME NUMBER OF CARTONS, OF IDENTICAL QUANTITIES, OF ONE NSN, TO THE MAXIMUM EXTENT POSSIBLE.

PALLET LOADS CONTAINING MORE THAN ONE NSN SHALL BE CLEARLY MARKED TO LIST ALL THE NSN'S CONTAINED IN THE LOAD. NO CARTON SHALL HAVE MORE THAN ONE NSN. AT THE END OF A SIZE RUN, NO MORE THAN ONE CARTON PER NSN MAYBE SHORT OR OVER THE SPECIFIED QUANTITY. SAID CARTON SHALL BE CLEARLY MARKED "SHORT" OR "OVER".

MIL-STD-147 IS REFERENCED FOR PALLETIZED LOADS. IN ADDITION TO REQUIREMENTS SPECIFIED ABOVE THE FOLLOWING CLAUSE ALSO APPLIES: 52.247-9012 - REQUIREMENTS FOR TREATEMENT OF WOOD PACKAGING MATERIALS.

OMISSION OF MARKINGS ON EXTERIOR SHIPPING CONTAINERS OF ITEMS IN THE DLA TROOP SUPPORT CLOTHING AND TEXTILE (C&T) DIRECTORATE:
THE NOMENCLATURE AND MANUFACTURER'S NAME (WHEN THE NAME IDENTIFIES THE MATERIAL) SHALL BE OMITTED FROM ALL EXTERIOR SHIPPING CONTAINERS OF DLA TROOP SUPPORT C&T ITEMS, REGARDLESS OF MODE OF SHIPMENT.

IF THE MANUFACTURER'S NAME DOES NOT IDENTIFY THE MATERIAL AS BEING CLOTHING, IT MAY REMAIN. NSNS SHALL BE SHOWN ON ALL SHIPPING CONTAINERS OF C&T ITEMS, THE PACKING LIST SHALL BE PLACED INSIDE THE LAST CONTAINER TO BE LOADED FOR EACH SHIPMENT. THE WORDS "PACKING LIST HERE" SHALL BE STENCILED, NOT HAND LETTERED, ON THE CONTAINER.52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (FEB 1999) ANSI/ISO/ASQ Q9001-2015(EXCLUDING PARA 7.3) OR EQUIVALENT. CERTIFICATION OR REGISTRATION OF A CONTRACTOR'S QUALITY SYSTEM OR PROGRAM IS NOT REQUIRED BY DOD IF ISO OR ANSI/ASQ STANDARDS ARE USED.

Examine Defect Marking
OMITTED, INCORRECT, ILLEGIBLE, OF IMPROPER (EXTERIOR AND SIZE, LOCATION, SEQUENCE, OR METHOD OF INTERIOR) APPLICATION.
MATERIALS: ANY COMPONENT MISSING, DAMAGED, OR NOT AS SPECIFIED.
WORKMANSHIP: INADEQUATE APPLICATION OF COMPONENTS, SUCH AS: INCOMPLETE CLOSURE OF FLAGS, LOOSE STRAPPING, IMPROPER TAPING, INADEQUATE STAPLING, BULGED OR DISTORTED CONTAINERS.
CONTENT NUMBER OF ITEMS PER SHIPPING CONTAINER IS MORE OR LESS THAN REQUIRED. SIZE SHOWN ON ONE OR MORE ITEMS NOT AS SPECIFIED ON SHIPPING CONTAINER. 1/1/ FOR THIS DEFECT, ONE ITEM FROM EACH SHIPPING CONTAINER IN THE SAMPLE SHALL BE EXAMINED

PGC03522
SLACKS, WOMAN'S, SERVICE DRESS BLUE

RQ001: TAILORED HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS)

SHALL BE MADE IN ACCORDANCE WITH CG PD 11-04C, 21 JULY 2021, PATTERN DATE: 10 November 2016
Sample size 12MR

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

FINISHED MATERIAL SHALL MATCH THE STANDARD SAMPLE FOR COAST GUARD BLUE 3362, ROLL # 9-310611 FOR SHADE ONLY.

THE CONTRACTOR SHALL STAMP LEGIBLY WITH INDELIBLE INK THE LOT NUMBER ON EACH END ITEM AND OUTER CONTAINER IN THE LOT.

PRE-PRODUCTION SAMPLE TO GOVERNMENT REQUIRED AFTER AWARE AND PRIOR TO PRODUCTION.

Page 5, after paragraph "3.5.2" insert the following paragraph: "3.5.3 Each pair of slacks shall have the DLA Exclusive Woven Label. The jacquard woven Exclusive label shall specify "Made exclusively for Defense Logistics Agency" and shall include "by" and the contractor's name. The label shall be sewn to the bottom of the waistband opposite the size label, two inches off center back. The proposed finished label's design shall be submitted to the contracting officer for approval." Page 5, Paragraph 3.7 Patterns, delete in its entirety and substitute, "Paragraph 3.7 Patterns. The Government will furnish a complete set of graded patterns. The pattern provides 1/2 inch for side seams, 1/2 inch for inseams tapered at knee notch to 7/8 inch at crotch for back leg outlet, 3/8 inch seam allowance starting at the crotch and gradually increasing to 1-1/4 inch at seat outlet seam for seat outlet seam, 3/8 inch seam allowance for front crotch, waistband attachment, and fly assemblies, and 1/4 inch for pocket facing and pocket assembly. The working patterns shall be identical to the Government patterns but may be modified to accommodate automation; however, if the working patterns are modified, the design and measurements must be maintained as intended by this document and the Government patterns." Page 8, paragraph 3.8.10. Belt loops, line 1, delete "6" and substitute "0", line two, delete "4" and substitute "0", and line 3, delete "22" and substitute "28". NOTE: UNIVERSAL PRODUCT CODE INFORMATION THE GOVERMENT ASSIGNED UNIVERSAL PRODUCT CODE (UPC) MUST BE PLACED ON ALL SHIPPING CARTONS ON WHICH THE NSN APPEARS. THE FOLLOWING DEFECTS APPLY FOR BARCODE LABELS/TAGS: BAR CODE OMITTED OR NOT READABLE BY SCANNER HUMAN-READABLE INTERPRETATION (HRI) OMITTED OR ILLEGIBLE NOT VISIBLE ON FOLDED, PACKAGED ITEM CAUSES DAMAGE TO THE ITEM

T0039: LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS
a. This solicitation/award consists of the following documents, exhibits, and other attachments
b. DLA Troop Support Clothing & Textiles Additional Quality Assurance Requirements Revision 1 dated August 2021, which has superseded DLA Troop Support Clothing and Textiles Additional Quality Assurance Requirements dated October 2018.

T0046: 52.246-15 CERTIFICATE OF CONFORMANCE

SHADE EVALUATION OF CONTRACTOR FURNISHED MATERIALS:
Government Acceptance Testing. Unless otherwise stated in the contract, testing performed at the DLA PTC for acceptance purposes will be completed in forty five (45) calendar days. The contract delivery requirements are based on the assumption that DLA Troop Support and the DLA PTC will require a total of 45
calendar days from the date of the receipt of samples at the Government laboratory to the date the completed test results are mailed to the contractor.
If this time frame is exceeded, the contract delivery schedule will be extended by the number of additional days needed to complete the testing, provided the contractor can establish that the
delay in its delivery was caused by the Government exceeding the prescribed time. The foregoing provision for the extension of delivery schedules is exclusive and the Government shall not be liable to suit for breach of contract by reason of any delay of the Government in providing test results.

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

Shade Evaluation. Shade Evaluation is Acceptance Testing; each lot must be submitted for evaluation. Lots shall not be shipped until shade is approved by Government. The prime contractor will require the fabric or component supplier to present to the source QAS the complete lot prepared for shipment, a set of tally sheets by shipment listing case numbers, roll numbers, and yardage of each roll and a shade swatch (header) from each roll with roll and case numbers identified on each swatch.

The following sampling procedure will be followed unless otherwise specified.

- SHADE SAMPLING IS APPLICABLE

- The color of the test specimen shall match the standard sample viewed using AATCC Evaluation Procedure 9, Option A, with sources simulating artificial daylight D65 illuminant with a color temperature of 6500 (+/- 200)°K, with illumination of 100 (+/- 20) foot candles, and shall be a good match to the standard sample under incandescent lamplight at 2856 (+/- 200)°K.

- FOR SHADE TESTING: THE COMPLETED DD FORM 1222 AND THE SWATCHES SHALL BE FORWARDED TO:
DLA Product Testing Center Analytical
700 Robbins Avenue
Philadelphia, PA 19111
ATTN: BLDG 5D Shade Room
EMAIL: paactlab@dla.mil

- FOR PHYSICAL (NON-SHADE) TESTING: IN ACCORDANCE WITH CLAUSE 52.246-9032, THE CONTRACTOR'S APPROVED QUALIFIED LABORATORY WILL BE REQUIRED TO FORWARD A COMPLETED TEST REPORT FOR EACH LOT OF COMPONENTS TO: paactlab@dla.mil. THE QAR OR THE SUPPLIER SOURCE SAMPLING REPRESENTATIVE, WILL FORWARD THE COMPLETED DD FORM 1222, ALONG WITH THE SIGNED TEST REPORT. SAMPLES FOR PHYSICAL TESTING WILL ONLY BE FORWARDED UPON REQUEST TO:

DLA Product Testing Center Analytical
700 Robbins Avenue
Philadelphia, PA 19111
ATTN: BLDG 5D
EMAIL: paactlab@dla.mil
PHONE: 215-737-3246

- THE USE OF ELECTRONIC SUBMISSION OF DD FORM 1222 IS AUTHORIZED.

SHADE EVALUATION OF CONTRACTOR FURNISHED COMPONENTS
Contracts awarded under this solicitation shall require shade evaluation of Contractor furnished components in accordance with the following provisions:
(a) Swatches shall be cut by the Contractor from those pieces or rolls selected by the Government representative. For yard for narrow loom material each swatch shall be a full width and 12" in length. The number of pieces or rolls to be sampled shall be in accordance with the following table:

Lot Size	Pieces to be sampled
1 to 8 pieces	Each piece

CONTINUED ON NEXT PAGE

SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

9 to 25 pieces 8 pieces
26 to 90 pieces 20 pieces
91 to 160 pieces 32 pieces
over 160 pieces 1 of 5 pieces

(b) The swatches shall be submitted to the Government laboratory for shade evaluation. If any swatches are rejected, the end items made from the rejected component lot shall also be rejected. In these instances, the Contractor shall without cost to the Government, cut additional shade swatches from each remaining piece or roll in the rejected sample lot which was not previously sampled and submit these swatches to the Government for shade evaluation.

(c) Swatches submitted in accordance with (a) and (b) above, shall also be evaluated for uniformity of shade when so specified in section 3 of the fabric specification and when the standard sample is referenced for uniformity of shade. Notification. The vendor shall notify the DLA-PTC representative via email between fourteen (14) calendar days and thirty (30) days from when lots are to be
presented to the QAS. This allows arrangements to be made if the lab specialist requests to witness testing at the place of performance. The DLA-PTC will reply in writing by the date of lot presentation, whether witnessing, or side-by-samples, are requested. If no
reply is received by the date of presentation to the QAS, the contractor may proceed.

Notifications should include:
Commercial lab contact information
Government lot #
Contract
Product
Specification
Date of lot presentation to the QAS
Certified Test Reports. Test reports shall be signed and certified by the testing facility, accompanied with a DD Form 1222 and emailed to the Government for evaluation to the following address: paactlab@dla.mil.

The test report presented to the Government shall be not older than ninety (90) calendar days. A separate report shall be provided from each test facility when a single lot of material, components, or end items is tested by more than one test facility for different characteristics.

52.246-9P44 - IDENTIFICATION OF QUALIFIED
LABORATORY AND SOURCE SAMPLING (AUG 1999) DSCP
(Ref. t8342 - 4/08)

RQ009: INSPECTION AND ACCEPTANCE AT ORIGIN

RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT:

http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx

FOR SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE SOLICITATION

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

ADDITIONAL INFORMATION FOR ANSI/ASQC Z1.4:
NOTE: THE MOST RECENT VERSION OF THIS DOCUMENT SHOULD BE USED.
APPLICATION FOR COPIES SHOULD BE ADDRESSED TO:
AMERICAN SOCIETY FOR QUALITY
600 NORTH PLANKINTON AVENUE
MILWAUKEE, WISCONSIN 53203

(Ref. T0795 - May 17, 2006)
THE GOVERNMENT ASSIGNED UNIVERSAL PRODUCT CODE (UPC) MUST BE PLACED ON ALL SHIPPING CARTONS ON WHICH THE NSN APPEARS".

Fourteen (014) slacks shall be packed in a fiberboard shipping container conforming to ASTM-D-5118, Type CF, Style RSC, Grade 275, Variety SW, Class domestic, with a double wall liner. Any commercial closure method cited in ASTM-D-1974 is acceptable except stapling.

RFID HANGTAG:
252.211-7006 - RADIO FREQUENCY IDENTIFICATION (RFID) Required
(ref. T8379; Nov. 08, 2006)

An RFID inlay shall be added to the barcode paper hang tag attached to each item. Where the use of self-adhesive bar-code labels are authorized, the RFID inlay may be added to the self-adhesive label in lieu of a paper hang tag. All other contract barcode and hang tag requirements still apply.

The RFID inlay should be passive Gen2 with a frequency range between 860 and 960 MHz. The RFID antenna should be Avery/Dennis AD222 or comparable with ISO/IEC 18000-C EPCglobal C1G2 Protocol and an EPC memory allocation containing a 96 bit EPC Number. The data linking the EPC number to the NSN and quantity unit pack must be exportable to VIM/ASAP. The bar code of the EPC Number must be printed at the bottom of the tag along with the human readable version below the bar code.

In addition to defects applicable to the paper tag and barcoding element, the RFID tag shall be examined for the defects listed below:

RFID Inlay omitted
RFID Inlay not secure
RFID Inlay not laying flat when packaged
RFID Inlay not readable with RFID scanner
RFID Inlay or configuration not as specified

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

The manual "Item-Level Passive RFID Technology Manufacturer's Information Guide" provides guidance on RFID implementation and is available from the contracting officer.

PALLETIZATION IS REQUIRED FOR THESE SUPPLIES

NOTE: THE FOLLOWING APPLIES TO ALL NON-MANUFACTURED WOOD PACKAGING MATERIALS:

"ALL WOOD PACKAGING MATERIAL (WPM) ACQUIRED BY DOD MUST MEET REQUIREMENTS OF INTERNATIONAL STANDARDS FOR PHYTOSANITARY MEASURES (ISPM) 15, "GUIDELINES FOR REGULATING WOOD PACKAGING MATERIALS IN INTERNATIONAL TRADE." DOD SHIPMENTS INSIDE AND OUTSIDE OF THE UNITED STATES MUST MEET ISPM 15 WHENEVER WPM IS USED TO SHIP DOD CARGO, OR WHEN WOOD IS BEING ACQUIRED BY DLA FOR FUTURE USE AS PACKAGING MATERIAL. WPM IS DEFINED AS WOOD PALLETS, SKIDS, LOAD BOARDS, PALLET COLLARS, WOODEN BOXES, REELS, DUNNAGE, CRATES, FRAME, AND CLEATS. PACKAGING MATERIALS EXEMPT FROM THE REQUIREMENTS ARE MATERIALS THAT HAVE UNDERGONE A MANUFACTURING PROCESS, SUCH AS CORRUGATED FIBERBOARD, PLYWOOD, PARTICLEBOARD, VENEER, AND ORIENTED STRAND BOARD (OSD). ALL WPM SHALL COMPLY WITH ONE OF THE FOLLOWING OFFICIAL QUALITY CONTROL PROGRAMS:

HEAT TREATMENT (HT) OR KILN DRIED HEAT TREATMENT (KD HT) IN ACCORDANCE WITH AMERICAN LUMBER STANDARD COMMITTEE, INCORPORATED (ALSC) WOOD PACKAGING MATERIAL PROGRAM AND WPM ENFORCEMENT REGULATIONS (SEE HTTP://WWW.ALSC.ORG/; OR ALL WPM SHALL INCLUDE CERTIFICATION/QUALITY MARKINGS IN ACCORDANCE WITH THE ALSC OR NWPCA STANDARDS, AS APPLICABLE. MARKINGS SHALL BE PLACED IN AN UNOBSTRUCTED AREA THAT WILL BE READILY VISIBLE TO INSPECTORS. PALLET MARKINGS SHALL BE APPLIED TO THE STRINGER OR BLOCK ON DIAGONALLY OPPOSITE SIDES OF THE PALLET AND BE CONTRASTING AND CLEARLY VISIBLE. ALL CONTAINERS SHALL BE MARKED ON A SIDE OTHER THAN THE TOP OR BOTTOM, CONTRASTING AND CLEARLY VISIBLE. ALL DUNNAGE USED IN CONFIGURING AND/OR SECURING THE LOAD SHALL ALSO COMPLY WITH ISPM 15 AND BE MARKED WITH AN ASLC APPROVED DUNNAGE STAMP. FAILURE TO COMPLY WITH THE REQUIREMENTS OF THIS RESTRICTION MAY RESULT IN REFUSAL, DESTRUCTION, OR TREATMENT OF MATERIALS AT THE POINT OF ENTRY. THE AGENCY RESERVES THE RIGHT TO RECOUP FROM THE CONTRACTOR ANY REMEDIATION COSTS INCURRED BY THE GOVERNMENT."

PALLET SHALL BE 4 WAY ENTRY, WINGED TYPE. PALLETIZED LOAD DIMENSIONS SHALL NOT EXCEED 43 INCHES IN LENGTH, 52 INCHES IN WIDTH, AND 54 INCHES IN HEIGHT (INCLUDING THE PALLET).

THE PALLETIZED LOAD SHALL BE BONDED USING APPROVED COMMERCIAL BONDING MATERIALS. THE USE OF METAL BANDING, IN SECURING BOXES TO PALLETS, IS DISCOURAGED. PALLET LOADS SHALL CONTAIN THE SAME NUMBER OF CARTONS, OF IDENTICAL QUANTITIES, OF ONE NSN, TO THE MAXIMUM EXTENT POSSIBLE.

PALLET LOADS CONTAINING MORE THAN ONE NSN SHALL BE CLEARLY MARKED TO LIST ALL THE NSN'S CONTAINED IN THE LOAD. NO CARTON SHALL HAVE MORE THAN ONE NSN. AT THE END OF A SIZE RUN, NO MORE THAN ONE CARTON PER NSN MAYBE SHORT OR OVER THE SPECIFIED

CONTINUED ON NEXT PAGE

SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

QUANTITY. SAID CARTON SHALL BE CLEARLY MARKED "SHORT" OR "OVER".

MIL-STD-147 IS REFERENCED FOR PALLETIZED LOADS. IN ADDITION TO REQUIREMENTS SPECIFIED ABOVE THE FOLLOWING CLAUSE ALSO APPLIES: 52.247-9012 - REQUIREMENTS FOR TREATEMENT OF WOOD PACKAGING MATERIALS.

OMISSION OF MARKINGS ON EXTERIOR SHIPPING CONTAINERS OF ITEMS IN THE DLA TROOP SUPPORT CLOTHING AND TEXTILE (C&T) DIRECTORATE:
THE NOMENCLATURE AND MANUFACTURER'S NAME (WHEN THE NAME IDENTIFIES THE MATERIAL) SHALL BE OMITTED FROM ALL EXTERIOR SHIPPING CONTAINERS OF DLA TROOP SUPPORT C&T ITEMS, REGARDLESS OF MODE OF SHIPMENT.

IF THE MANUFACTURER'S NAME DOES NOT IDENTIFY THE MATERIAL AS BEING CLOTHING, IT MAY REMAIN. NSNS SHALL BE SHOWN ON ALL SHIPPING CONTAINERS OF C&T ITEMS, THE PACKING LIST SHALL BE PLACED INSIDE THE LAST CONTAINER TO BE LOADED FOR EACH SHIPMENT. THE WORDS "PACKING LIST HERE" SHALL BE STENCILED, NOT HAND LETTERED, ON THE CONTAINER.52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (FEB 1999) ANSI/ISO/ASQ Q9001-2015(EXCLUDING PARA 7.3) OR EQUIVALENT. CERTIFICATION OR REGISTRATION OF A CONTRACTOR'S QUALITY SYSTEM OR PROGRAM IS NOT REQUIRED BY DOD IF ISO OR ANSI/ASQ STANDARDS ARE USED.

Examine Defect Marking
OMITTED, INCORRECT, ILLEGIBLE, OF IMPROPER (EXTERIOR AND SIZE, LOCATION, SEQUENCE, OR METHOD OF INTERIOR) APPLICATION.
MATERIALS: ANY COMPONENT MISSING, DAMAGED, OR NOT AS SPECIFIED.
WORKMANSHIP: INADEQUATE APPLICATION OF COMPONENTS, SUCH AS: INCOMPLETE CLOSURE OF FLAGS, LOOSE STRAPPING, IMPROPER TAPING, INADEQUATE STAPLING, BULGED OR DISTORTED CONTAINERS.
CONTENT NUMBER OF ITEMS PER SHIPPING CONTAINER IS MORE OR LESS THAN REQUIRED. SIZE SHOWN ON ONE OR MORE ITEMS NOT AS SPECIFIED ON SHIPPING CONTAINER. 1/1/ FOR THIS DEFECT, ONE ITEM FROM EACH SHIPPING CONTAINER IN THE SAMPLE SHALL BE EXAMINED

PGC03996
SLACKS, WOMEN'S (FLAT FRONT), WASH & WEAR

RQ001: TAILORED HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS)

SHALL BE MADE IN ACCORDANCE WITH CG PD 14-01B, 21 JULY 2021, PATTERN DATE: 10 November 2016
Sample size 12MR

FINISHED MATERIAL SHALL MATCH THE STANDARD SAMPLE FOR COAST GUARD BLUE 3362, PIEVE NUMBER 402122970 FOR SHADE ONLY.

THE CONTRACTOR SHALL STAMP LEGIBLY WITH INDELIBLE INK THE LOT NUMBER ON EACH END ITEM AND OUTER CONTAINER IN THE LOT.

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

PRE-PRODUCTION SAMPLE TO GOVERNMENT REQUIRED AFTER AWARE AND PRIOR TO PRODUCTION.

Page 6, after paragraph "3.5.2" insert the following paragraph: "3.5.3 Each pair of slacks shall have the DLA Exclusive Woven Label. The jacquard woven Exclusive label shall specify "Made exclusively for Defense Logistics Agency" and shall include "by" and the contractor's name. The label shall be sewn to the bottom of the waistband opposite the size label, two inches off center back. The proposed finished label's design shall be submitted to the contracting officer for approval." Page 6, Paragraph 3.7 Patterns, delete in its entirety and substitute, "Paragraph 3.7. The Government will furnish a complete set of graded patterns. The pattern provides 1/2 inch for side seams, 1/2 inch for inseams tapered at knee notch to 7/8 inch at crotch for back leg outlet, 3/8 inch seam allowance starting at the crotch and gradually increasing to 1-1/4 inch at seat outlet seam for seat outlet seam, 3/8 inch seam allowance for front crotch, waistband attachment, and fly assemblies, and 1/4 inch for pocket facing and pocket assembly. The working patterns shall be identical to the Government patterns but may be modified to accommodate automation; however, if the working patterns are modified, the design and measurements must be maintained as intended by this document and the Government patterns." Page 9, paragraph 3.8.11. Belt loops, line 1, delete "6" and substitute "0", line two, delete "4" and substitute "0", and line 3, delete "22" and substitute "28". NOTE: UNIVERSAL PRODUCT CODE INFORMATION THE GOVERMENT ASSIGNED UNIVERSAL PRODUCT CODE (UPC) MUST BE PLACED ON ALL SHIPPING CARTONS ON WHICH THE NSN APPEARS. THE FOLLOWING DEFECTS APPLY FOR BARCODE LABELS/TAGS: BAR CODE OMITTED OR NOT READABLE BY SCANNER HUMAN-READABLE INTERPRETATION (HRI) OMITTED OR ILLEGIBLE NOT VISIBLE ON FOLDED, PACKAGED ITEM CAUSES DAMAGE TO THE ITEM

T0039: LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS
a. This solicitation/award consists of the following documents, exhibits, and other attachments
b. DLA Troop Support Clothing & Textiles Additional Quality Assurance Requirements Revision 1 dated August 2021, which has superseded DLA Troop Support Clothing and Textiles Additional Quality Assurance Requirements dated October 2018.

T0046: 52.246-15 CERTIFICATE OF CONFORMANCE

SHADE EVALUATION OF CONTRACTOR FURNISHED MATERIALS:
Government Acceptance Testing. Unless otherwise stated in the contract, testing performed at the DLA PTC for acceptance purposes will be completed in forty five (45) calendar days. The contract delivery requirements are based on the assumption that DLA Troop Support and the DLA PTC will require a total of 45
calendar days from the date of the receipt of samples at the Government laboratory to the date the completed test results are mailed to the contractor.
If this time frame is exceeded, the contract delivery schedule will be extended by the number of additional days needed to complete the testing, provided the contractor can establish that the
delay in its delivery was caused by the Government exceeding the prescribed time. The foregoing provision for the extension of delivery schedules is exclusive and the Government shall not be liable to suit for breach of contract by reason of any delay of the Government in providing test results.

Shade Evaluation. Shade Evaluation is Acceptance Testing; each lot must be submitted for evaluation. Lots shall not be shipped until shade is approved by Government. The prime contractor will require the fabric or component supplier to present to the source QAS the complete lot prepared for shipment, a set of tally sheets by
shipment listing case numbers, roll numbers, and yardage of each roll and a shade swatch (header) from each roll with roll and case numbers identified on each swatch.

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

The following sampling procedure will be followed unless otherwise specified.

- SHADE SAMPLING IS APPLICABLE

- The color of the test specimen shall match the standard sample viewed using AATCC Evaluation Procedure 9, Option A, with sources simulating artificial daylight D65 illuminant with a color temperature of 6500 (+/- 200)°K, with illumination of 100 (+/- 20) foot candles, and shall be a good match to the standard sample under incandescent lamplight at 2856 (+/- 200)°K.

- FOR SHADE TESTING: THE COMPLETED DD FORM 1222 AND THE SWATCHES SHALL BE FORWARDED TO:
DLA Product Testing Center Analytical
700 Robbins Avenue
Philadelphia, PA 19111
ATTN: BLDG 5D Shade Room
EMAIL: paactlab@dla.mil

- FOR PHYSICAL (NON-SHADE) TESTING: IN ACCORDANCE WITH CLAUSE 52.246-9032, THE CONTRACTOR'S APPROVED QUALIFIED LABORATORY WILL BE REQUIRED TO FORWARD A COMPLETED TEST REPORT FOR EACH LOT OF COMPONENTS TO: paactlab@dla.mil. THE QAR OR THE SUPPLIER SOURCE SAMPLING REPRESENTATIVE, WILL FORWARD THE COMPLETED DD FORM 1222, ALONG WITH THE SIGNED TEST REPORT. SAMPLES FOR PHYSICAL TESTING WILL ONLY BE FORWARDED UPON REQUEST TO:

DLA Product Testing Center Analytical
700 Robbins Avenue
Philadelphia, PA 19111
ATTN: BLDG 5D
EMAIL: paactlab@dla.mil
PHONE: 215-737-3246

- THE USE OF ELECTRONIC SUBMISSION OF DD FORM 1222 IS AUTHORIZED.

SHADE EVALUATION OF CONTRACTOR FURNISHED COMPONENTS
Contracts awarded under this solicitation shall require shade evaluation of Contractor furnished components in accordance with the following provisions:
(a) Swatches shall be cut by the Contractor from those pieces or rolls selected by the Government representative. For yard for narrow loom material each swatch shall be a full width and 12" in length. The number of pieces or rolls to be sampled shall be in accordance with the following table:

Lot Size	Pieces to be sampled
1 to 8 pieces	Each piece
9 to 25 pieces	8 pieces
26 to 90 pieces	20 pieces
91 to 160 pieces	32 pieces
over 160 pieces	1 of 5 pieces

(b) The swatches shall be submitted to the Government laboratory for shade evaluation. If any swatches are rejected,

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

the end items made from the rejected component lot shall also be rejected. In these instances, the Contractor shall without cost to the Government, cut additional shade swatches from each remaining piece or roll in the rejected sample lot which was not previously sampled and submit these swatches to the Government for shade evaluation.

(c) Swatches submitted in accordance with (a) and (b) above, shall also be evaluated for uniformity of shade when so specified in section 3 of the fabric specification and when the standard sample is referenced for uniformity of shade.
Notification. The vendor shall notify the DLA-PTC representative via email between fourteen (14) calendar days and thirty (30) days from when lots are to be
presented to the QAS. This allows arrangements to be made if the lab specialist requests to witness testing at the place of performance. The DLA-PTC will reply in writing by the date of lot presentation, whether witnessing, or side-by-samples, are requested. If no
reply is received by the date of presentation to the QAS, the contractor may proceed.

Notifications should include:
Commercial lab contact information
Government lot #
Contract
Product
Specification
Date of lot presentation to the QAS
Certified Test Reports. Test reports shall be signed and certified by the testing facility, accompanied with a DD Form 1222 and emailed to the Government for evaluation to the following address: paactlab@dla.mil.

The test report presented to the Government shall be not older than ninety (90) calendar days. A separate report shall be provided from each test facility when a single lot of material, components, or end items is tested by more than one test facility for different characteristics.

52.246-9P44 - IDENTIFICATION OF QUALIFIED
LABORATORY AND SOURCE SAMPLING (AUG 1999) DSCP
(Ref. t8342 - 4/08)

RQ009: INSPECTION AND ACCEPTANCE AT ORIGIN

RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT:

http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx

FOR SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

ADDITIONAL INFORMATION FOR ANSI/ASQC Z1.4:
NOTE: THE MOST RECENT VERSION OF THIS DOCUMENT SHOULD BE USED.

CONTINUED ON NEXT PAGE

SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

APPLICATION FOR COPIES SHOULD BE ADDRESSED TO:
AMERICAN SOCIETY FOR QUALITY
600 NORTH PLANKINTON AVENUE
MILWAUKEE, WISCONSIN 53203

(Ref. T0795 - May 17, 2006)
THE GOVERNMENT ASSIGNED UNIVERSAL PRODUCT CODE (UPC) MUST BE PLACED ON ALL SHIPPING CARTONS ON WHICH THE NSN APPEARS".

Fourteen (014) slacks shall be packed in a fiberboard shipping container conforming to ASTM-D-5118, Type CF, Style RSC, Grade 275, Variety SW, Class domestic, with a double wall liner. Any commercial closure method cited in ASTM-D-1974 is acceptable except stapling.

RFID HANGTAG:
252.211-7006 - RADIO FREQUENCY IDENTIFICATION (RFID) Required
(ref. T8379; Nov. 08, 2006)

An RFID inlay shall be added to the barcode paper hang tag attached to each item. Where the use of self-adhesive bar-code labels are authorized, the RFID inlay may be added to the self-adhesive label in lieu of a paper hang tag. All other contract barcode and hang tag requirements still apply.

The RFID inlay should be passive Gen2 with a frequency range between 860 and 960 MHz. The RFID antenna should be Avery/Dennis AD222 or comparable with ISO/IEC 18000-C EPCglobal C1G2 Protocol and an EPC memory allocation containing a 96 bit EPC Number. The data linking the EPC number to the NSN and quantity unit pack must be exportable to VIM/ASAP. The bar code of the EPC Number must be printed at the bottom of the tag along with the human readable version below the bar code.

In addition to defects applicable to the paper tag and barcoding element, the RFID tag shall be examined for the defects listed below:

RFID Inlay omitted
RFID Inlay not secure
RFID Inlay not laying flat when packaged
RFID Inlay not readable with RFID scanner
RFID Inlay or configuration not as specified

The manual "Item-Level Passive RFID Technology Manufacturer's Information Guide" provides guidance on RFID implementation and is available from the contracting officer.

PALLETIZATION IS REQUIRED FOR THESE SUPPLIES

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

NOTE: THE FOLLOWING APPLIES TO ALL NON-MANUFACTURED WOOD PACKAGING MATERIALS:

"ALL WOOD PACKAGING MATERIAL (WPM) ACQUIRED BY DOD MUST MEET REQUIREMENTS OF INTERNATIONAL STANDARDS FOR PHYTOSANITARY MEASURES (ISPM) 15, "GUIDELINES FOR REGULATING WOOD PACKAGING MATERIALS IN INTERNATIONAL TRADE." DOD SHIPMENTS INSIDE AND OUTSIDE OF THE UNITED STATES MUST MEET ISPM 15 WHENEVER WPM IS USED TO SHIP DOD CARGO, OR WHEN WOOD IS BEING ACQUIRED BY DLA FOR FUTURE USE AS PACKAGING MATERIAL. WPM IS DEFINED AS WOOD PALLETS, SKIDS, LOAD BOARDS, PALLET COLLARS, WOODEN BOXES, REELS, DUNNAGE, CRATES, FRAME, AND CLEATS. PACKAGING MATERIALS EXEMPT FROM THE REQUIREMENTS ARE MATERIALS THAT HAVE UNDERGONE A MANUFACTURING PROCESS, SUCH AS CORRUGATED FIBERBOARD, PLYWOOD, PARTICLEBOARD, VENEER, AND ORIENTED STRAND BOARD (OSD). ALL WPM SHALL COMPLY WITH ONE OF THE FOLLOWING OFFICIAL QUALITY CONTROL PROGRAMS:

HEAT TREATMENT (HT) OR KILN DRIED HEAT TREATMENT (KD HT) IN ACCORDANCE WITH AMERICAN LUMBER STANDARD COMMITTEE, INCORPORATED (ALSC) WOOD PACKAGING MATERIAL PROGRAM AND WPM ENFORCEMENT REGULATIONS (SEE HTTP://WWW.ALSC.ORG/; OR ALL WPM SHALL INCLUDE CERTIFICATION/QUALITY MARKINGS IN ACCORDANCE WITH THE ALSC OR NWPCA STANDARDS, AS APPLICABLE. MARKINGS SHALL BE PLACED IN AN UNOBSTRUCTED AREA THAT WILL BE READILY VISIBLE TO INSPECTORS. PALLET MARKINGS SHALL BE APPLIED TO THE STRINGER OR BLOCK ON DIAGONALLY OPPOSITE SIDES OF THE PALLET AND BE CONTRASTING AND CLEARLY VISIBLE. ALL CONTAINERS SHALL BE MARKED ON A SIDE OTHER THAN THE TOP OR BOTTOM, CONTRASTING AND CLEARLY VISIBLE. ALL DUNNAGE USED IN CONFIGURING AND/OR SECURING THE LOAD SHALL ALSO COMPLY WITH ISPM 15 AND BE MARKED WITH AN ASLC APPROVED DUNNAGE STAMP. FAILURE TO COMPLY WITH THE REQUIREMENTS OF THIS RESTRICTION MAY RESULT IN REFUSAL, DESTRUCTION, OR TREATMENT OF MATERIALS AT THE POINT OF ENTRY. THE AGENCY RESERVES THE RIGHT TO RECOUP FROM THE CONTRACTOR ANY REMEDIATION COSTS INCURRED BY THE GOVERNMENT."

PALLET SHALL BE 4 WAY ENTRY, WINGED TYPE. PALLETIZED LOAD DIMENSIONS SHALL NOT EXCEED 43 INCHES IN LENGTH, 52 INCHES IN WIDTH, AND 54 INCHES IN HEIGHT (INCLUDING THE PALLET).

THE PALLETIZED LOAD SHALL BE BONDED USING APPROVED COMMERCIAL BONDING MATERIALS. THE USE OF METAL BANDING, IN SECURING BOXES TO PALLETS, IS DISCOURAGED. PALLET LOADS SHALL CONTAIN THE SAME NUMBER OF CARTONS, OF IDENTICAL QUANTITIES, OF ONE NSN, TO THE MAXIMUM EXTENT POSSIBLE.

PALLET LOADS CONTAINING MORE THAN ONE NSN SHALL BE CLEARLY MARKED TO LIST ALL THE NSN'S CONTAINED IN THE LOAD. NO CARTON SHALL HAVE MORE THAN ONE NSN. AT THE END OF A SIZE RUN, NO MORE THAN ONE CARTON PER NSN MAYBE SHORT OR OVER THE SPECIFIED QUANTITY. SAID CARTON SHALL BE CLEARLY MARKED "SHORT" OR "OVER".

MIL-STD-147 IS REFERENCED FOR PALLETIZED LOADS. IN ADDITION TO REQUIREMENTS SPECIFIED ABOVE THE FOLLOWING CLAUSE ALSO APPLIES: 52.247-9012 - REQUIREMENTS FOR TREATEMENT OF WOOD PACKAGING MATERIALS.

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

OMISSION OF MARKINGS ON EXTERIOR SHIPPING CONTAINERS OF ITEMS IN THE DLA TROOP SUPPORT CLOTHING AND TEXTILE (C&T) DIRECTORATE:
THE NOMENCLATURE AND MANUFACTURER'S NAME (WHEN THE NAME IDENTIFIES THE MATERIAL) SHALL BE OMITTED FROM ALL EXTERIOR SHIPPING CONTAINERS OF DLA TROOP SUPPORT C&T ITEMS, REGARDLESS OF MODE OF SHIPMENT.

IF THE MANUFACTURER'S NAME DOES NOT IDENTIFY THE MATERIAL AS BEING CLOTHING, IT MAY REMAIN. NSNS SHALL BE SHOWN ON ALL SHIPPING CONTAINERS OF C&T ITEMS, THE PACKING LIST SHALL BE PLACED INSIDE THE LAST CONTAINER TO BE LOADED FOR EACH SHIPMENT. THE WORDS "PACKING LIST HERE" SHALL BE STENCILED, NOT HAND LETTERED, ON THE CONTAINER.52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (FEB 1999) ANSI/ISO/ASQ Q9001-2015(EXCLUDING PARA 7.3) OR EQUIVALENT. CERTIFICATION OR REGISTRATION OF A CONTRACTOR'S QUALITY SYSTEM OR PROGRAM IS NOT REQUIRED BY DOD IF ISO OR ANSI/ASQ STANDARDS ARE USED.

Examine Defect Marking
OMITTED, INCORRECT, ILLEGIBLE, OF IMPROPER (EXTERIOR AND SIZE, LOCATION, SEQUENCE, OR METHOD OF INTERIOR) APPLICATION.
MATERIALS: ANY COMPONENT MISSING, DAMAGED, OR NOT AS SPECIFIED.
WORKMANSHIP: INADEQUATE APPLICATION OF COMPONENTS, SUCH AS: INCOMPLETE CLOSURE OF FLAGS, LOOSE STRAPPING, IMPROPER TAPING, INADEQUATE STAPLING, BULGED OR DISTORTED CONTAINERS.
CONTENT NUMBER OF ITEMS PER SHIPPING CONTAINER IS MORE OR LESS THAN REQUIRED. SIZE SHOWN ON ONE OR MORE ITEMS NOT AS SPECIFIED ON SHIPPING CONTAINER. 1/1/ FOR THIS DEFECT, ONE ITEM FROM EACH SHIPPING CONTAINER IN THE SAMPLE SHALL BE EXAMINED

CONTINUED ON NEXT PAGE

SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

CG/PD 11-07; TROUSERS, MEN, SERVICE DRESS BLUE SQUARE INCH REPORT
PATTERN DATE: 10 Nov 2016
SAMPLE: 34R

Average BOM = 1.580 Yards per trouser
Special Measurement BOM = 2.313 yards per trouser
Waste Factor = 16.41%
2.5% Added for Cutting and Spreading

Created on 21 Feb 2023

Sizes	Sq. Inches	BOM	Sizes	Sq. Inches	BOM
27S	2099.89	1.210	38S	2529.96	1.458
27R	2206.64	1.272	38R	2656.11	1.531
27L	2313.10	1.333	38L	2781.96	1.603
27XL	2419.25	1.394	38XL	2907.53	1.676
28S	**2149.35**	1.239	39S	2556.61	1.473
28R	2258.58	1.302	39R	2683.64	1.547
28L	2367.53	1.364	39L	2810.38	1.620
28XL	2476.20	1.427	39XL	2936.83	1.693
29S	2173.53	1.253	40S	2636.20	1.519
29R	2283.67	1.316	40R	2766.61	1.594
29L	2393.50	1.379	40L	2896.74	1.669
29XL	2503.03	1.443	40XL	3026.57	1.744
30S	2223.49	1.281	41S	2636.20	1.519
30R	2336.11	1.346	41R	2766.61	1.594
30L	2448.44	1.411	41L	2896.74	1.669
30XL	2560.47	1.476	41XL	3026.57	1.744
31S	2248.17	1.296	42S	2689.14	1.550
31R	2361.68	1.361	42R	2822.05	1.626
31L	2474.89	1.426	42L	2954.67	1.703
31XL	2587.80	1.491	42XL	3087.00	1.779
32S	2298.62	1.325	44S	2770.21	1.597
32R	2414.62	1.392	44R	2906.50	1.675
32L	2530.33	1.458	44L	3042.50	1.753
32XL	2645.75	1.525	44XL	3178.22	1.832
33S	2323.80	1.339	46S	2852.29	1.644
33R	2440.68	1.407	46R	2991.95	1.724
33L	2557.28	1.474	46L	3131.35	1.805
33XL	2673.58	1.541	46XL	3270.44	1.885
34S	2374.74	1.369	48S	2935.41	1.692
34R	2494.12	1.437	48R	3078.48	1.774
34L	2613.22	1.506	48L	3221.24	1.856
34XL	2732.02	1.575	48XL	3363.71	1.939
35S	2400.40	1.383	50S	3019.47	1.740
35R	2520.68	1.453	50R	3165.93	1.825
35L	2640.65	1.522	50L	3312.07	1.909
35XL	2760.33	1.591	50XL	3457.91	1.993
36S	2451.85	1.413	52S	3104.53	1.789
36R	2574.61	1.484	52R	3254.36	1.876
36L	2697.09	1.554	52L	3403.89	1.962
36XL	2819.26	1.625	52XL	3553.11	2.048
37S	2478.01	1.428	54S	3190.58	1.839
37R	2601.66	1.499	54R	3343.79	1.927
37L	2725.02	1.570	54L	3496.68	2.015
37XL	2848.08	1.641	54XL	3649.29	2.103

Waste Marker created on 59" width goods using sizes: 30S, 34R, 40L, 48XL

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

PD 11-04, SLACKS, WOMEN'S, DRESS BLUE SQUARE INCH REPORT
PATTERN DATE: 10 NOVEMBER 2016
SAMPLE: 12MR

Average BOM = 1.568 yards per slacks
Special Measurment BOM = 2.320 Yards per slack
2.5% Added for Cutting and Spreading
Waste Factor = 19.29%

Created on 11/14/2017

Sizes	Sq. Inches	BOM	Sizes	Sq. Inches	BOM	Sizes	Sq. Inches	BOM
0 JS	1945.32	1.163	0 MS	2006.07	1.199	0 WS	2066.82	1.236
0 JR	2042.17	1.221	0 MR	2106.24	1.259	0 WR	2170.32	1.297
0 JL	2178.29	1.302	0 ML	2247.06	1.343	0 WL	2315.84	1.384
2 JS	1999.23	1.195	2 MS	2060.43	1.232	2 WS	2121.64	1.268
2 JR	2098.46	1.255	2 MR	2162.98	1.293	2 WR	2227.51	1.332
2 JL	2237.95	1.338	2 ML	2307.18	1.379	2 WL	2376.40	1.421
4 JS	2053.73	1.228	4 MS	2115.39	1.265	4 WS	2177.04	1.302
4 JR	2155.33	1.289	4 MR	2220.30	1.327	4 WR	2285.28	1.366
4 JL	2298.20	1.374	4 ML	2367.88	1.416	4 WL	2437.56	1.457
6 JS	2115.56	1.265	6 MS	2177.67	1.302	6 WS	2239.77	1.339
6 JR	2219.54	1.327	6 MR	2284.96	1.366	6 WR	2350.39	1.405
6 JL	2365.80	1.414	6 ML	2435.92	1.456	6 WL	2506.05	1.498
8 JS	2172.08	1.299	8 MS	2234.39	1.336	8 WS	2296.70	1.373
8 JR	2278.53	1.362	8 MR	2344.16	1.401	8 WR	2409.79	1.441
8 JL	2428.26	1.452	8 ML	2498.59	1.494	8 WL	2568.93	1.536
10 JS	2227.91	1.332	10 MS	2290.67	1.369	10 WS	2353.44	1.407
10 JR	2336.71	1.397	10 MR	2402.79	1.436	10 WR	2468.88	1.476
10 JL	2489.80	1.488	10 ML	2560.58	1.531	10 WL	2631.37	1.573
12 JS	2297.75	1.374	12 MS	2360.94	1.411	12 WS	2424.14	1.449
12 JR	2409.60	1.441	12 MR	2476.11	1.480	12 WR	2542.62	1.520
12 JL	2567.00	1.535	12 ML	2638.22	1.577	12 WL	2709.43	1.620
14 JS	2368.32	1.416	14 MS	2431.94	1.454	14 WS	2495.56	1.492
14 JR	2483.21	1.485	14 MR	2550.15	1.525	14 WR	2617.10	1.565
14 JL	2644.94	1.581	14 ML	2716.59	1.624	14 WL	2788.23	1.667
16 JS	2449.47	1.464	16 MS	2513.49	1.503	16 WS	2577.52	1.541
16 JR	2567.86	1.535	16 MR	2635.21	1.575	16 WR	2702.55	1.616
16 JL	2734.52	1.635	16 ML	2806.57	1.678	16 WL	2878.62	1.721
18 JS	2542.43	1.520	18 MS	2606.87	1.558	18 WS	2671.30	1.597
18 JR	2664.91	1.593	18 MR	2732.67	1.634	18 WR	2800.42	1.674
18 JL	2837.33	1.696	18 ML	2909.79	1.740	18 WL	2982.24	1.783
20 JS	2638.49	1.577	20 MS	2703.35	1.616	20 WS	2768.20	1.655
20 JR	2765.18	1.653	20 MR	2833.36	1.694	20 WR	2901.53	1.735
20 JL	2943.55	1.760	20 ML	3016.43	1.803	20 WL	3089.31	1.847
22 JS	2735.50	1.635	22 MS	2800.79	1.674	22 WS	2866.07	1.713
22 JR	2866.39	1.714	22 MR	2935.01	1.755	22 WR	3003.61	1.796
22 JL	3050.72	1.824	22 ML	3124.04	1.868	22 WL	3197.34	1.911
24 JS	2833.48	1.694	24 MS	2899.20	1.733	24 WS	2964.91	1.773
24 JR	2968.58	1.775	24 MR	3037.63	1.816	24 WR	3106.65	1.857
24 JL	3158.86	1.888	24 ML	3232.61	1.933	24 WL	3306.34	1.977
26 JS	2932.42	1.753	26 MS	2998.56	1.793	26 WS	3064.70	1.832

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

PD 11-04, SLACKS, WOMEN'S, DRESS BLUE SQUARE INCH REPORT
PATTERN DATE: 10 NOVEMBER 2016
SAMPLE: 12MR

26 JR	3071.72	1.836	26 MR	3141.20	1.878	26 WR	3210.65	1.919
26 JL	3267.96	1.954	26 ML	3342.14	1.998	26 WL	3416.29	2.042
28 JS	3032.32	1.813	28 MS	3098.89	1.853	28 WS	3165.45	1.892
28 JR	3175.84	1.899	28 MR	3245.73	1.940	28 WR	3315.61	1.982
28 JL	3378.03	2.019	28 ML	3452.63	2.064	28 WL	3527.20	2.109

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SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

PD14_01, Flat Front Slacks, Wash and Wear
PATTERN DATE: 10 NOV 2016
SAMPLE 12MR

Average BOM = 1.556 Yards per slacks
Special Measurement BOM = 2.245 Yards per slack
Waste = 20.52%
2.5 % Added for Cutting and Spreading
Created on 10/7/2020

Size	Sq. Inches	BOM	Size	Sq. Inches	BOM	Size	Sq. Inches	BOM
0JS	1945.32	1.154	0MS	2006.07	1.190	0WS	2066.82	1.226
2JS	1999.23	1.186	2MS	2060.43	1.222	2WS	2121.64	1.259
4JS	2053.73	1.218	4MS	2115.39	1.255	4WS	2177.04	1.292
6JS	2115.56	1.255	6MS	2177.67	1.292	6WS	2239.77	1.329
8JS	2172.08	1.289	8MS	2234.39	1.326	8WS	2296.70	1.362
10JS	2227.91	1.322	10MS	2290.67	1.359	10WS	2353.44	1.396
12JS	2297.75	1.363	12MS	2360.94	1.401	12WS	2424.14	1.438
14JS	2368.32	1.405	14MS	2431.94	1.443	14WS	2495.56	1.480
16JS	2449.47	1.453	16MS	2513.49	1.491	16WS	2577.52	1.529
18JS	2542.43	1.508	18MS	2606.87	1.546	18WS	2671.30	1.585
20JS	2638.49	1.565	20MS	2703.35	1.604	20WS	2768.20	1.642
22JS	2735.50	1.623	22MS	2800.79	1.662	22WS	2866.07	1.700
24JS	2833.48	1.681	24MS	2899.20	1.720	24WS	2964.91	1.759
26JS	2932.42	1.740	26MS	2998.56	1.779	26WS	3064.70	1.818
28JS	3032.32	1.799	28MS	3098.89	1.838	28WS	3165.45	1.878
0JR	2042.17	1.211	0MR	2106.24	1.250	0WR	2170.32	1.288
2JR	2098.46	1.245	2MR	2162.98	1.283	2WR	2227.51	1.321
4JR	2155.33	1.279	4MR	2220.30	1.317	4WR	2285.28	1.356
6JR	2219.54	1.317	6MR	2284.96	1.356	6WR	2350.39	1.394
8JR	2278.53	1.352	8MR	2344.16	1.391	8WR	2409.79	1.430
10JR	2336.71	1.386	10MR	2402.79	1.425	10WR	2468.88	1.465
12JR	2409.60	1.429	12MR	2476.11	1.469	12WR	2542.62	1.508
14JR	2483.21	1.473	14MR	2550.15	1.513	14WR	2617.10	1.553
16JR	2567.86	1.523	16MR	2635.21	1.563	16WR	2702.55	1.603
18JR	2664.91	1.581	18MR	2732.67	1.621	18WR	2800.42	1.661
20JR	2765.18	1.640	20MR	2833.36	1.681	20WR	2901.53	1.721
22JR	2866.39	1.700	22MR	2935.01	1.741	22WR	3003.61	1.782
24JR	2968.58	1.761	24MR	3037.63	1.802	24WR	3106.65	1.843
26JR	3071.72	1.822	26MR	3141.20	1.863	26WR	3210.65	1.905
28JR	3175.84	1.884	28MR	3245.73	1.925	28WR	3315.61	1.967
0JL	2178.29	1.292	0ML	2247.06	1.333	0WL	2315.84	1.374
2JL	2237.95	1.328	2ML	2307.18	1.369	2WL	2376.40	1.410
4JL	2298.20	1.363	4ML	2367.88	1.405	4WL	2437.56	1.446
6JL	2365.80	1.403	6ML	2435.92	1.445	6WL	2506.05	1.487
8JL	2428.26	1.441	8ML	2498.59	1.482	8WL	2568.93	1.524
10JL	2489.80	1.477	10ML	2560.58	1.519	10WL	2631.37	1.561
12JL	2567.00	1.523	12ML	2638.22	1.565	12WL	2709.43	1.607
14JL	2644.94	1.569	14ML	2716.59	1.612	14WL	2788.23	1.654
16JL	2734.52	1.622	16ML	2806.57	1.665	16WL	2878.62	1.708
18JL	2837.33	1.683	18ML	2909.79	1.726	18WL	2982.24	1.769
20JL	2943.55	1.746	20ML	3016.43	1.789	20WL	3089.31	1.833
22JL	3050.72	1.810	22ML	3124.04	1.853	22WL	3197.34	1.897
24JL	3158.86	1.874	24ML	3232.61	1.918	24WL	3306.34	1.961
26JL	3267.96	1.939	26ML	3342.14	1.983	26WL	3416.29	2.027
28JL	3378.03	2.004	28ML	3452.63	1.998	28WL	3527.20	2.041

Waste Marker made on 59" width goods using sizes: 8JS, 12MR, 16WL, 24MR

CONTINUED ON NEXT PAGE

SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

CGPD12-04, TROUSERS, SERVICE, MEN'S, WASH AND WEAR
Pattern Date: 10 Nov 2016
Sample: 34R

Average BOM = 1.580 yards per trouser
Special Measurement BOM = 2.313 yards per trouser
Waste Factor = 16.41%
2.5% Added for Cutting and Spreading

Created on 22 Feb 2023

Sizes	Sq. Inches	BOM	Sizes	Sq. Inches	BOM
27S	2099.89	1.210	38S	2529.96	1.458
27R	2206.64	1.272	38R	2656.11	1.531
27L	2313.10	1.333	38L	2781.96	1.603
27XL	2419.25	1.394	38XL	2907.53	1.676
28S	2149.35	1.239	39S	2556.61	1.473
28R	2258.58	1.302	39R	2683.64	1.547
28L	2367.53	1.364	39L	2810.38	1.620
28XL	2476.20	1.427	39XL	2936.83	1.693
29S	2173.53	1.253	40S	2636.20	1.519
29R	**2283.67**	1.316	40R	2766.61	1.594
29L	2393.50	1.379	40L	2896.74	1.669
29XL	2503.03	1.443	40XL	3026.57	1.744
30S	2223.49	1.281	41S	2636.20	1.519
30R	2336.11	1.346	41R	2766.61	1.594
30L	2448.44	1.411	41L	2896.74	1.669
30XL	2560.47	1.476	41XL	3026.57	1.744
31S	2248.17	1.296	42S	2689.14	1.550
31R	2361.68	1.361	42R	2822.05	1.626
31L	2474.89	1.426	42L	2954.67	1.703
31XL	2587.80	1.491	42XL	3087.00	1.779
32S	2298.62	1.325	44S	2770.21	1.597
32R	2414.62	1.392	44R	2906.50	1.675
32L	2530.33	1.458	44L	3042.50	1.753
32XL	2645.75	1.525	44XL	3178.22	1.832
33S	2323.80	1.339	46S	2852.29	1.644
33R	2440.68	1.407	46R	2991.95	1.724
33L	2557.28	1.474	46L	3131.35	1.805
33XL	2673.58	1.541	46XL	3270.44	1.885
34S	2374.74	1.369	48S	2935.41	1.692
34R	2494.12	1.437	48R	3078.48	1.774
34L	2613.22	1.506	48L	3221.24	1.856
34XL	2732.02	1.575	48XL	3363.71	1.939
35S	2400.40	1.383	50S	3019.47	1.740
35R	2520.68	1.453	50R	3165.93	1.825
35L	2640.65	1.522	50L	3312.07	1.909
35XL	2760.33	1.591	50XL	3457.91	1.993
36S	2451.85	1.413	52S	3104.53	1.789
36R	2574.61	1.484	52R	3254.36	1.876
36L	2697.09	1.554	52L	3403.89	1.962
36XL	2819.26	1.625	52XL	3553.11	2.048
37S	2478.01	1.428	54S	3190.58	1.839
37R	2601.66	1.499	54R	3343.79	1.927
37L	2725.02	1.570	54L	3496.68	2.015
37XL	2848.08	1.641	54XL	3649.29	2.103

Waste Marker made on 59" width goods using sizes: 30S, 34R, 40L, 48XL

CONTINUED ON NEXT PAGE

SECTION C - SPECIFICATIONS/SOW/SOO/ORD (CONTINUED)

C03 CONTRACTOR RETENTION OF SUPPLY CHAIN TRACEABILITY DOCUMENTATION (JUN 2023)

SECTION E - INSPECTION AND ACCEPTANCE

52.246-2 INSPECTION OF SUPPLIES FIXED PRICE (AUG 1996) FAR

52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR

SECTION F - DELIVERIES OR PERFORMANCE

Section F

Delivery schedule, quantities, and sizes will be set forth in individual orders.
Production lead time under the first delivery order will be 120 days. All subsequent delivery orders will have a lead time of 90 days. All tariff size deliveries will be FOB Destination.

Acceleration of Deliveries is permitted at no additional cost to the Government only if authorized by PCO. Concurrent deliveries may be required however the vendor will not be required to provide more than **3,636 PR** per month**.**

SD0119 PECKHAM VOCATIONAL INDUSTRIES INC
NAVY & CG RECRUIT CLOTHING 3PL
5408 W GRAND RIVER AVE BLDG A
LANSING, MI 48906

52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR

52.242-15 STOP-WORK ORDER (AUG 1989) FAR

52.242-17 GOVERNMENT DELAY OF WORK (APR 1984) FAR

52.247-34 F.O.B. DESTINATION (JAN 1991) FAR

52.247-60 GUARANTEED SHIPPING CHARACTERISTICS (JAN 2017) FAR

(a) The offeror is requested to complete paragraph (a)(1) of this clause, for each part or component which is packed or packaged separately. This information will be used to determine transportation costs for evaluation purposes. If the offeror does not furnish sufficient data in paragraph (a)(1) of this clause, to permit determination by the Government of the item shipping costs, evaluation will be based on the shipping characteristics submitted by the offeror whose offer produces the highest transportation costs or in the absence thereof, by the Contracting Officer's best estimate of the actual transportation costs. If the item shipping costs, based on the actual shipping characteristics, exceed the item shipping costs used for evaluation purposes, the Contractor agrees that the contract price shall be reduced by an amount equal to the difference between the transportation costs actually incurred, and the costs which would have been incurred if the evaluated shipping characteristics had been accurate.

(1) To be completed by the offeror:

(i) Type of container: Wood Box [ ] Fiber Box [ ], Barrel [ ], Reel [ ], Drum [ ], Other (Specify) ;

(ii) Shipping configuration: Knocked-down [ ], Set-up [ ], Nested [ ], Other (specify) ;

(iii) Size of container: ” (Length), × ” (Width), × ” (Height) = Cubic Ft;

(iv) Number of items per container each;

(v) Gross weight of container and contents Lbs;

(vi) Palletized/skidded [ ] Yes [ ] No;

(vii) Number of containers per pallet/skid ;

(viii) Weight of empty pallet bottom/skid and sides Lbs;

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SECTION F - DELIVERIES OR PERFORMANCE (CONTINUED)

(ix) Size of pallet/skid and contents Lbs Cube ;
(x) Number of containers or pallets/skids per railcar *
(A) Size of railcar
(B) Type of railcar
(xi) Number of containers or pallets/skids per trailer *
(A) Size of trailer Ft
(B) Type of trailer
* Number of complete units (line item) to be shipped in carrier's equipment.
(2) To be completed by the Government after evaluation but before contract award:
(i) Rate used in evaluation ;
(ii) Tender/Tariff ;
(iii) Item .

(b) The guaranteed shipping characteristics requested in paragraph (a)(1) of this clause do not establish actual transportation requirements, which are specified elsewhere in this solicitation. The guaranteed shipping characteristics will be used only for the purpose of evaluating offers and establishing any liability of the successful offeror for increased transportation costs resulting from actual shipping characteristics which differ from those used for evaluation in accordance with paragraph (a) of this clause.

(End of clause)

SECTION G - CONTRACT ADMINISTRATION DATA

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (PRE-FILLED) (JAN 2023) DFARS

As prescribed in 232.7004 (b), use the following clause:
(a) *Definitions.* As used in this clause -
Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.
Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).
Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.
Payment request and *receiving report* are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
(b) *Electronic invoicing.* The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation System (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
(c) *WAWF access.* To access WAWF, the Contractor shall -
(1) Have a designated electronic business point of contact in the System for Award Management at https://www.sam.gov and
(2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this Web site.
(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at https://wawf.eb.mil/.
(e) *WAWF methods of document submission.* Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.
(f) *WAWF payment instructions.* The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:
(1) *Document type.* The Contractor shall submit payment requests using the following document type(s):
(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.
(ii) For fixed price line items -
(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.
(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)

Invoice (stand-alone) and Receiving Report (stand-alone) or Invoice and Receiving Report (combination)

(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 Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.
[Note: The Contractor may use a WAWF “combo” document type to create some combinations of invoice and receiving report in one step.]
(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table *

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SECTION G - CONTRACT ADMINISTRATION DATA (CONTINUED)

Field Name in WAWF	Data to be entered in WAWF	Guidance
Pay Official DoDAAC	See Block 12 (SF26), 15 (DD 1155), or 18a (SF1449)	(If blank, see resulting award)
Issue By DoDAAC	See Block 5 (SF26), 6 (DD 1155), or 9 (SF1449)	(If blank, see resulting award)
Admin DoDAAC	See Block 6 (SF26), 7 (DD 1155), or 16 (SF1449)	(If blank, see resulting award)
Inspect By DoDAAC	SEE SECTION B	(If blank, see resulting award)
Ship To Code	SEE SECTION B	(If blank, see resulting award)
Ship From Code	SEE SECTION B	(If blank, see resulting award)
Mark For Code	SEE SECTION B	(If blank, see resulting award)
Service Approver (DoDAAC)		(If blank, see resulting award)
Service Acceptor (DoDAAC)		(If blank, see resulting award)
Accept at Other DoDAAC		(If blank, see resulting award)
LPO DoDAAC		(If blank, see resulting award)
DCAA Auditor DoDAAC		(If blank, see resulting award)
Other DoDAAC(s)		(If blank, see resulting award)

(* Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert “See Schedule” or “Not applicable.”)
(** Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)
(4) *Payment request.* The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.
(5) *Receiving report.* The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.
(g) *WAWF point of contact.* (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

See administer listed on page 1

(*Contracting Officer: Insert applicable information or “Not applicable.”*)
(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.
(End of Clause)

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H18 DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM (DPAS) RATED AWARDS (FEB 2025)

SECTION I - CONTRACT CLAUSES

IDENTIFICATION OF SOURCES FOR ALL COMPONENTS FOR CLOTHING/TEXTILE ITEMS

(a) The offeror shall indicate below the names and addresses of those suppliers from whom each component will be obtained for use in the performance of any resultant contract. In addition, for each component, the offeror shall also identify the name of the item's manufacturer and the address of the manufacturing location. Failure to furnish this information with the offer may result in rejection of the offer.

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SECTION I - CONTRACT CLAUSES (CONTINUED)

(b) No change in the supplier(s) or manufacturer(s) listed below shall be permitted between the opening/closing date of the offer and the award, except where time permits and then only upon receipt of the Contracting Officer's written approval.

(c) Any change in the supplier(s) or manufacturer(s) listed below, and in any resultant contract, is prohibited unless it is specifically approved in advance by the Contracting Officer.

Component and Quantity	Name and Address of Supplier	Address of Manufacturer

IDENTIFICATION OF QUALIFIED LABORATORY AND SOURCE SAMPLING

(a) The offeror or bidder shall indicate in paragraph (e) below the name and address of the laboratory or laboratories where components or end items will be tested during the course of any resultant contract. Any laboratory proposed by the Contractor is subject to the approval of the Contracting Officer.

(b) The Government quality assurance representative (QAR) will cut samples from a lot at the textile component source and send them for testing to the laboratory cited below. (The acceptability of each lot will be determined through the testing of these samples). In addition, the QAR will simultaneously cut samples from the same rolls of material and send them to the DLA Troop Support laboratory when advised by the DLA Troop Support textile technologist to do so. For end items, duplicate samples will be drawn. Source sampling procedures are detailed further in DLA Troop Support Manual, Quality Systems Requirements, 4155.3, which is incorporated by reference.

(c) The prime Contractor will notify the DLA Troop Support textile technologist (**John Mumbower at John.Mumbower@dla.mil**) in writing at least ten days in advance when lots are to be presented to allow Government witnessing of testing at the Contractor's laboratory. If the Government intends to witness testing, a representative from the DLA Troop Support laboratory will notify the Contractor's laboratory. In the absence of Government notification, testing should proceed as scheduled.

(d) Should the Contracting Officer withdraw approval of the laboratory proposed by the Contractor during the course of a contract, DLA Troop Support will perform the required testing for up to 30 calendar days from the date of approval withdrawal. The charge for testing will be the DLA Troop Support laboratory's effective cost rate on the date of testing. The Contractor is responsible for securing the services of another laboratory during this period.

(e) Any change in the laboratory (or laboratories) specified below is prohibited unless approved in advance by the Contracting

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SECTION I - CONTRACT CLAUSES (CONTINUED)

Officer.

Name and Address of Laboratory Component Identity* Name and Address of Component Source

* When a single lot of material requires testing by more than one laboratory for different characteristics, list the name of the secondary laboratory and the test characteristics below:

Name and Address of Laboratory Component Identity* Test Characteristics

(f) It is solely the prime Contractor's responsibility to schedule laboratory testing and to obtain test reports. The cost of laboratory testing shall also be borne by the prime Contractor.

(g) Shipments of component materials to the prime Contractor need not be deferred pending test results except when shade approval is required (see paragraph (h)). Cutting production lots without a passing laboratory test report on the corresponding samples is done at the Contractor's own risk.

(h) Shade evaluation is acceptance testing. Therefore, component lots may not be shipped to the prime Contractor until the DLA Troop Support laboratory accepts the shade of the material.

(End of Text)

DELIVERY REQUIREMENTS

(a) The Government will insist on delivery in strict accordance with the contractual delivery schedule. The dates specified for delivery are the dates required for arrival of the supplies at destination. When transportation terms are free on board (f.o.b.) origin, in order for this delivery to be satisfied, the Contractor should release shipment to the carrier 15 days prior to the date shown in the schedule.

(b) When Defense Logistics Acquisition Directive (DLAD) clause 52.211-9020 entitled "Time of Delivery - Accelerated Delivery" applies, the Contractor may deliver any time prior to, but no later than the specified delivery date as defined in paragraph (a) above.

(c) If accelerated delivery is not authorized, i.e., DLAD 52.211-9020 is not included in the award, the Contractor may deliver as follows without prior authorization of the Contracting Officer:

(1) For an f.o.b. origin award, the Contractor may release the shipment 15 to 30 days prior to the delivery date cited in the contract.

(2) For an f.o.b. destination award, the Contractor may deliver up to 15 days prior to the scheduled delivery date.
(End of Text)

TIME OF DELIVERY - ORDERING OFFICE

Material ordered under the terms of this Contract shall be delivered within 90 days after the date of the order. Notwithstanding any other provisions or clauses of this Contract, no deliveries shall be made prior to issuance of the delivery order on Department of Defense (DD) Form 1155.

(End of Text)

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SECTION I - CONTRACT CLAUSES (CONTINUED)

REQUIREMENTS FOR QUANTITY INCREMENTS OR RANGES

Offers are requested for increments or ranges of quantities as listed in the schedule of supplies or services. The awarded quantity, or quantities in the case of multiple items, will be based on the requirements of the Government and the combination of price and quantity per item that is most advantageous to the Government.

Quantity increments consist of a primary amount and alternate amounts based on incremental increases. The quantity awarded will be either the full primary or one of the alternate quantities.

Quantity ranges consist of a specific series of ranges. The quantity awarded may fall anywhere within any range.

If this is an invitation for bids (IFB), a bid that only contains prices for quantities other than those quantities solicited in the schedule of supplies or services will be determined to be non-responsive.

If this is a request for quote (RFQ) or a request for proposal (RFP), an offer that only contains prices for quantities other that those quantities indicated in the schedule of supplies or services may be precluded from consideration for award if the Contracting Officer elects to make an award without discussion of proposals.

If this solicitation requests offers for quantity ranges, the following apply:

The unit price applicable to the entire award quantity shall be the unit price offered for the quantity range in which the award quantity falls;

If an offer specifies the same price for all quantity ranges of an item, the offer may include a statement in the schedule of supplies or services that the unit price applies to all quantity ranges of that item. If an offer specifies different prices for a quantity range of an item, the offer must show a unit price in each quantity range column in the schedule of supplies or services.

Award may be made on the basis of that quantity and price combination that is most advantageous to the Government without discussion of proposals.

Cost or pricing data, if required, shall be furnished at the request of the Contracting Officer and need not be submitted with your offer.

If this solicitation includes an option provision, option prices must be included for each increment.

(End of Text)

ELECTRONIC INVOICING AND ADVANCED SHIPMENT NOTIFICATIONS (ASN)

The Directorate of Clothing and Textiles (C&T) requires electronic invoicing on all contracts unless another method is mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office. Utilization of Wide Area Workflow - Receipts and Acceptance (WAWF-RA) in conjunction with DFARS 252.232-7003, ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (DEC 2018). The Directorate of Clothing and

Textiles utilizes VIM-ASAP, which is short for DLA Virtual Item Manager ARN Supply-Chain Automated Processing, to transmit data to WAWF-RA. VIM-ASAP is the only authorized method to electronically process requests for payment to WAWF-RA for the Directorate of Clothing and Textiles. VIM-ASAP will give you visibility of contract information, track production status and print labels. VIM-ASAP pre-populates contract data on your invoices, such as unit price, contract numbers, item numbers, addresses, and many other fields that will save you labor and time.

Advanced Shipment Notifications (ASNs) are sent via VIM-ASAP to WAWF-RA processes.

BUSINESS SYSTEMS MODERNIZATION (BSM) DELIVERY TERMS AND EVALUATION

(a) This acquisition is being conducted under business systems modernization (BSM). Quotes/offers in response to this solicitation will be evaluated as specified in the solicitation.

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SECTION I - CONTRACT CLAUSES (CONTINUED)

(b) Delivery shall be quoted/offered in terms of a number of days after date of order (ADO). The number of delivery days requested in this solicitation is calculated based on the Government's planned need and customer requirements. Unless delivery is identified elsewhere in the solicitation as an evaluation factor, quoters/offerors are encouraged to conform their delivery terms as closely as possible to the delivery days requested. If delivery is not identified as an evaluation factor, there will be no evaluation preference, or penalty, for quotes/offers of fewer delivery days than the number of delivery days requested by the Government. Quoting/offering a greater number of delivery days than requested may result in the quote/offer not being considered.

(End of Text)

Production Facility Changes

PRODUCTION FACILITY CHANGES

(a) The performance of any of the work contracted for in any place other than that named in the contract is prohibited unless specifically approved by the Contracting Officer. Written requests for a change in production facilities must be submitted in writing to the Contracting Officer. Changes in production facilities may be approved, provided:

(1) Performance by small business or in labor surplus areas as required by the contract will not be changed;

(2) The change will not cause a delay in delivery or necessitate a change in the purchase description;

(3) The free on board (f.o.b.) point is not changed; and

(4) Each request is supported by a price reduction of $250.00 to cover the Government's administrative costs to process the change.

(b) The Government reserves the right to deny approval even if these four elements are met.

(End of Text)

52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) - FAR

(a) When authorized in writing by the cognizant Contract Administration Office (CAO), the Contractor shall ship with a Certificate of Conformance any supplies for which the contract would otherwise require inspection at source. In no case shall the Government's right to inspect supplies under the inspection provisions of this contract be prejudiced. Shipments of such supplies will not be made under this contract until use of the Certificate of Conformance has been authorized in writing by the CAO, or inspection and acceptance have occurred.

(b) The Contractor's signed certificate shall be attached to or included on the top copy of the inspection or receiving report distributed to the payment office or attached to the CAO copy when contract administration (Block 10 of the DD Form 250) is performed by the Defense Contract Administration Services. In addition, a copy of the signed certificate shall also be attached to or entered on copies of the inspection or receiving report accompanying the shipment.

(c) The Government has the right to reject defective supplies or services within a reasonable time after delivery by written notification to the Contractor. The Contractor shall in such event promptly replace, correct, or repair the rejected supplies or services at the Contractor's expense.

(d) The certificate shall read as follows:

I certify that on _____ *[insert date]*, the ____ *[insert Contractor's name]* furnished the supplies or services called for by Contract No._____ via ____ *[Carrier]* on _____ *[identify the bill of lading or shipping document]* in accordance with all applicable requirements. I further certify that the supplies or services are of the quality specified and conform in

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SECTION I - CONTRACT CLAUSES (CONTINUED)

all respects with the contract requirements, including specifications, drawings, preservation, packaging, packing, marking requirements, and physical item identification (part number), and are in the quantity shown on this or on the attached acceptance document.

Date of Execution: _____

Signature: _____

Title: _____

(End of Text)

Shipping Instructions

SHIPPING INSTRUCTIONS

Shipping instructions shall be provided with individual delivery orders. Destinations include various Department of Defense using activities and may include Defense Logistics Agency (DLA) depot locations.

(End of Text)

PROCUREMENT NOTES:

L06, Agency Protests (DEC 2016)

Interested parties may file an agency level protest with the contracting officer or may request an independent review by the chief of the contracting office (CCO). Independent review by the CCO is an alternative to consideration by the contracting officer and is not available as an appellate review of a contracting officer decision on a protest previously filed with the contracting officer. Absent a clear indication of the intent to file an agency level protest with the CCO for independent review, protests will be presumed to be protests to the contracting officer.

Availability of Clothing Patterns

AVAILABILITY OF CLOTHING PATTERNS

Government-furnished clothing patterns will be delivered to the Contractor within 14 days after the date of award. In the event patterns are not delivered within 14 days after award or are delivered incomplete, it is the Contractor's responsibility to notify the Government, in writing, by certified mail. Such notification must be mailed to the Contracting Officer within 30 days from date of award. Timely notification of late delivery upon Contracting Officer's verification will result in a day for day extension of the delivery schedule for each day or delay beyond the initial 14-day period. Failure to provide the above notice will preclude any adjustment of delivery schedule as a result of late receipt of Government-furnished patterns.

(End of Text)

Price Sustainability

As part of the United States Defense Industrial Base, offerors are strongly encouraged to offer sustainable pricing that adequately covers all costs, accounts for market risk and volatility and allows for long term viability and capital investment. Offers are advised that the awardee will be contractually bound to perform at the final pricing submitted for the duration of the contract performance period(s) established in this solicitation. Successful contract performance at sustainable pricing is critical to the health of the domestic industrial base and will better ensure current and long-term support to the Warfighter.

Passive Radio Frequency Identification

(a) Definitions. As used in this clause -

Advance shipment notice means an electronic notification used to list the contents of a shipment of goods as well as additional information relating to the shipment, such as passive radio frequency identification (RFID) or item unique identification (IUID) information, order information, product description, physical characteristics, type of packaging, marking, carrier information, and configuration of goods within the transportation equipment.

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SECTION I - CONTRACT CLAUSES (CONTINUED)

Bulk commodities means the following commodities, when shipped in rail tank cars, tanker trucks, trailers, other bulk wheeled conveyances, or pipelines:

(1) Sand.
(2) Gravel.
(3) Bulk liquids (water, chemicals, or petroleum products).
(4) Ready-mix concrete or similar construction materials.
(5) Coal or combustibles such as firewood.
(6) Agricultural products such as seeds, grains, or animal feed.

Case means either a MIL-STD-129 defined exterior container within a palletized unit load or a MIL-STD-129 defined individual shipping container.

Electronic Product CodeTM (EPC ®) means an identification scheme for universally identifying physical objects via RFID tags and other means. The standardized EPCTM data consists of an EPCTM (or EPCTM identifier) that uniquely identifies an individual object, as well as an optional filter value when judged to be necessary to enable effective and efficient reading of the EPCTM tags. In addition to this standardized data, certain classes of EPCTM tags will allow user-defined data. The EPCTM Tag Data Standards will define the length and position of this data, without defining its content.

EPCglobal ® means a subscriber-driven organization comprised of industry leaders and organizations focused on creating global standards for the adoption of passive RFID technology.

Exterior container means a MIL-STD-129 defined container, bundle, or assembly that is sufficient by reason of material, design, and construction to protect unit packs and intermediate containers and their contents during shipment and storage. It can be a unit pack or a container with a combination of unit packs or intermediate containers. An exterior container may or may not be used as a shipping container.

Palletized unit load means a MIL-STD-129 defined quantity of items, packed or unpacked, arranged on a pallet in a specified manner and secured, strapped, or fastened on the pallet so that the whole palletized load is handled as a single unit. A palletized or skidded load is not considered to be a shipping container. A loaded 463L System pallet is not considered to be a palletized unit load. Refer to the Defense Transportation Regulation, DoD 4500.9-R, Part II, Chapter 203, for marking of 463L System pallets.

Passive RFID tag means a tag that reflects energy from the reader/interrogator or that receives and temporarily stores a small amount of energy from the reader/interrogator signal in order to generate the tag response. The only acceptable tags are EPC Class 1 passive RFID tags that meet the EPCglobalTM Class 1 Generation 2 standard.

Radio frequency identification (RFID) means an automatic identification and data capture technology comprising one or more reader/ interrogators and one or more radio frequency transponders in which data transfer is achieved by means of suitably modulated inductive or radiating electromagnetic carriers.

Shipping container means a MIL-STD-129 defined exterior container that meets carrier regulations and is of sufficient strength, by reason of material, design, and construction, to be shipped safely without further packing (e.g., wooden boxes or crates, fiber and metal drums, and corrugated and solid fiberboard boxes).

(b)(1) Except as provided in paragraph (b)(2) of this clause, the Contractor shall affix passive RFID tags, at the case- and palletized- unit-load packaging levels, for shipments of items that -

(i) Are in any of the following classes of supply, as defined in DoD Manual 4140.01, Volume 6, DoD Supply Chain Materiel Management Procedures: Materiel Returns, Retention, and Disposition:

(A) Subclass of Class I - Packaged operational rations.

(B) Class II - Clothing, individual equipment, tentage, organizational tool kits, hand tools, and administrative and housekeeping supplies and equipment.
(C) Class IIIP - Packaged petroleum, lubricants, oils, preservatives, chemicals, and additives.

(D) Class IV - Construction and barrier materials.

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SECTION I - CONTRACT CLAUSES (CONTINUED)

(E) Class VI - Personal demand items (non-military sales items).

(F) Subclass of Class VIII - Medical materials (excluding pharmaceuticals, biologicals, and reagents - suppliers should limit the mixing of excluded and non-excluded materials).

(G) Class IX - Repair parts and components including kits, assemblies and subassemblies, reparable and consumable items required for maintenance support of all equipment, excluding medical-peculiar repair parts; and

(ii) Are being shipped to one of the locations listed at https://www.acq.osd.mil/log/sci/RFID_ship-to-locations.html or to -

(A) A location outside the contiguous United States when the shipment has been assigned Transportation Priority 1, or to -

The following location(s) deemed necessary by the requiring activity

Contract line, subline, or exhibit line number	Location Name	City	State	DoDAAC
All contract items	Peckham Vocational Industries, Inc.	Lansing	Michigan	SD0119

(2) The following are excluded from the requirements of paragraph (b)(1) of this clause:

(i) Shipments of bulk commodities.

(ii) Shipments to locations other than Defense Distribution Depots when the contract includes the clause at FAR 52.213-1, Fast Payment Procedures.

(c) The Contractor shall -

(1) Ensure that the data encoded on each passive RFID tag are globally unique (i.e., the tag ID is never repeated across two or more RFID tags) and conforms to the requirements in paragraph (d) of this clause;

(2) Use passive tags that are readable; and

(3) Ensure that the passive tag is affixed at the appropriate location on the specific level of packaging, in accordance with MIL-STD-129 (Section 4.9.2) tag placement specifications.

(d) Data syntax and standards. The Contractor shall encode an approved RFID tag using the instructions provided in the EPCTM Tag Data Standards in effect at the time of contract award. The EPCTM Tag Data Standards are available at http://www.gs1.org/epc-rfid".

(1) If the Contractor is an EPCglobalTM subscriber and possesses a unique EPCTM company prefix, the Contractor may use any of the identifiers and encoding instructions described in the most recent EPCTM Tag Data Standards document to encode tags.

(2) If the Contractor chooses to employ the DoD identifier, the Contractor shall use its previously assigned Commercial and Government Entity (CAGE) code and shall encode the tags in accordance with the tag identifier details located in the DoD Suppliers' Passive RFID Information Guide at https://www.acq.osd.mil/log//LOG/RFID_FAQs.html. If the Contractor uses a third-party packaging house to encode its tags, the CAGE code of the third-party packaging house is acceptable.

(3) Regardless of the selected encoding scheme, the Contractor with which the Department holds the contract is responsible for ensuring that the tag ID encoded on each passive RFID tag is globally unique, per the requirements in paragraph (c)(1) of this clause.

(e) Advance shipment notice. The Contractor shall use Wide Area WorkFlow (WAWF), as required by DFARS 252.232-7003, Electronic Submission of Payment Requests, to electronically submit advance shipment notice(s) with the RFID tag ID(s) (specified in paragraph (d) of this clause) in advance of the shipment in accordance with the procedures at https://wawf.eb.mil/.

SIZED ITEMS

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SECTION I - CONTRACT CLAUSES (CONTINUED)

(a) Contracts for quantities less than the quantity solicited for each destination shall be in the same ratio to the total quantity solicited for each size by destination in the solicitation, except that when the total quantity herein specified for any size is determined by the Contracting Officer to be impractical for pro-rating between Contractors, the Government reserves the right to award such total quantity to any one Contractor. Unless otherwise specifically permitted in the solicitation, offers limited to selected sizes only or quantities of sizes not in the same ratio as the stated tariff of sizes by destination will not be considered for award.

(b) The Contractor shall make all shipments in even case lots limited to one size. In the event that monthly delivery requirements result in less than case lot quantities remaining for shipment at the end of any one month, the Contractor shall hold said quantity until even case lot quantity is obtained. Where shipment in an even case lot quantity for each size is impracticable because it is the final shipment, the Contractor may ship less than an even case lot quantity for each size and may mix different sizes within the same carton.

(c) Changes:

Sizes and/or quantities of each size awarded are subject to change by the Contracting Officer. The Government and the Contractor agree that the monetary adjustment shall be limited to the value of the saving or excess in material usage. (No adjustment shall be made for labor, overhead, freight, package and packaging.) The savings or excess usage shall be determined as follows:

(1) Clothing (except for items in Para (2) below):

The material usage shall be computed by multiplying the number of square inches for each size being increased, decreased by the number of items being changed in that size. The difference between the total increase and the total decrease in square inches represents the savings or excess in material usage for the change in sizes. This excess or savings in usage shall be first converted to linear yards using the appropriate fabric width, and then converted into dollars using the cost per yard of the material(s). (NOTE: On Government-furnished Material (GFM) contracts, the material width(s) specified in clause 52.245-9011 of the contract shall be used; on Contractor-furnished Material (CFM) contracts, the width as verified by the Contractor's invoices or the Government's physical inspection of the material(s) shall be used.) The resultant amount shall be the sole equitable adjustment in contract price for the size change. In the event the total square inches for each size change are not included in the contract, the Government will compute the square inches involved and determine the adjustment in accordance with the above procedures.

(i) On contracts where GFM is utilized and the change in sizes affects the usage requirement, payments shall be made by a modification crediting the Contractor's material usage account where the usage requirement increases, and charging the Contractor's material usage account where usage requirement decreases.

(ii) On CFM contracts where the change in sizes affects the usage requirements of the CFM, payment shall be effected by a modification either increasing or decreasing the contract price whichever is appropriate in CFM contracts.

(2) Knitwear, rubber footwear, equipage (i.e. accessory) items, protective clothing, and protective gloves: Any such change shall be deemed to be a change within the purview of the "Changes" provision.

(3) Leather footwear: The material usage for any given size which has been changed, compute as follows: (see chart below)

(i) Multiply the point value of the size being changed by the quantity being changed;

(ii) Multiply the point value of the new size by the quantity being changed;

(iii) Determine the difference between (i) and (ii) above to arrive at the net points gained or lost;

(iv) The excess or savings shall be converted to dollars by multiplying the net points gained or lost by the unit cost. This figure will

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SECTION I - CONTRACT CLAUSES (CONTINUED)

then be multiplied by 2%. The resultant total shall be the sole equitable adjustment.

Note: When utilizing the point value table, the following will apply:

Extra narrow will be computed using Narrow.

Extra Wide will be computed using Wide.

Half Sizes will be computed using the next higher size.

Point value

Table leather footwear

Size point value size point value: Does not apply

(v) An additional adjustment will be made where size changes require expenditures for leather component materials beyond the quantity and/or unit price originally committed and contracted. At the time of a change in sizes, the Contractor shall provide documentation regarding the market price of hides and leather footage costs both at time of offer and at the time the size change was directed. (The Contractor's supportive invoices for the additional quantity, together with the invoice for the original material will be considered satisfactory documentation.)

(d) However, where, as a result of the change in sizes, work in process, residual inventory (i.e., components, raw materials, etc.), and/or means of production (i.e., markers, dies, etc.) cannot be utilized, an adjustment will be made to compensate the Contractor for the direct costs expended. (If Government-furnished property is involved, material credit will be given for work in process.) In the event an adjustment is made, the Contracting Officer shall have the right to prescribe the manner of disposition of the property for which the Contractor has been compensated.

(e) The method of adjusting for size changes indicated above will also be applied to pattern changes.

(End of Text)

L01 ELECTRONIC AWARD TRANSMISSION (JUN 2020)

E05 PRODUCT VERIFICATION TESTING (MAY 2020)

(1) Product verification testing (PVT) under this procurement note will only apply when the contracting officer specifically invokes it in writing. The contracting officer may invoke PVT at or after contract award. If the contracting officer invokes PVT at contract award, the contract will explicitly state this testing requirement. If the contracting officer invokes PVT after contract award, the contracting officer shall notify the contractor and the cognizant DCMA ACO. The Government will perform PVT testing at a Government-designated testing laboratory.
(2) The contractor shall not ship or deliver any material until it receives notification of the acceptable PVT results, unless the contracting officer directs it to do so in writing The Government will provide the PVT results to the contractor within 20 business days after receipt at the Government testing facility, unless the Government specifies otherwise in writing.
(3) The contractor shall provide and maintain an inspection system acceptable to the Government in accordance with FAR Clause 52.246-2 or 52.246-3; and maintain and make available all records evidencing those details if requested by the Government. When the Government finds evidence of risk associated with the contractor's sampling process, the Government may witness and evaluate the contractors sampling process. The contractor shall randomly select samples from the production lot(s), unless the contracting officer specifies otherwise in writing. The contractor shall ship the selected PVT samples with a copy of the system of record receiving report (i.e., WAWF, DD Form 250, or commercial shipping document) and the contractor's signed DD Form 1222. The contractor shall prepare the shipping container(s) by marking the external packages in bold letters, “Product Verification Test Samples - Do Not Post to Stock," Contract Number [ ] and Lot/Item Number [ ]” adjacent to the MIL-STD-129 (latest revision) identification markings. The contractor shall use a hard copy of the system of record receiving report as a packing list, in accordance with DFARS Appendix F. The contractor shall mark the exterior of the shipping container in accordance with MIL-STD129 (latest revision), paragraph 5.11. The contractor shall send samples by traceable means (e.g., certified or registered mail, United Parcel Service, Federal Express). The contractor shall include the following in the interior package:

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SECTION I - CONTRACT CLAUSES (CONTINUED)

(a) Hard copies of the contract;
(b) Material certifications/process operation sheets; and
(c) Drawings used to manufacture the units and return shipping information.
(4) The Government will return samples that pass testing and are not destroyed during evaluation to the contractor at the Government's expense for the contractor to include as part of the total contract quantity to be delivered under the contract. The contractor and Government may agree to dispose of samples not destroyed when the cost of the item does not justify the shipping expense. If the Government does not return approved samples that pass testing to the contractor, the Government will consider those samples as part of the contract quantity for payment and delivery.
(5) If samples fail testing, the Government may reject the entire contract lot from which the contractor took the samples. The Government may, at its discretion, retain samples that fail testing without obligation to the contractor.

52.202-1 DEFINITIONS (JUN 2020) FAR

52.203-3 GRATUITIES (APR 1984) FAR

52.203-5 COVENANT AGAINST CONTINGENT FEES (MAY 2014) FAR

52.203-6 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUN 2020) FAR

52.203-6 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT - ALTERNATE I (NOV 2021) FAR

52.203-7 ANTI-KICKBACK PROCEDURES (JUN 2020) FAR

52.203-8 CANCELLATION, RECISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (MAY 2014) FAR

52.203-10 PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (MAY 2014) FAR

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

52.203-13 CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT (NOV 2021) FAR

52.203-14 DISPLAY OF HOTLINE POSTER (NOV 2021) FAR

As prescribed in 3.1004(b), insert the following clause:
(a) Definition.
"United States," as used in this clause, means the 50 States, the District of Columbia, and outlying areas.
(b) Display of fraud hotline poster(s). Except as provided in paragraph (c).
(1) During contract performance in the United States, the Contractor shall prominently display in common work areas within business segments performing work under this contract and at contract work sites.
(i) Any agency fraud hotline poster or Department of Homeland Security (DHS) fraud hotline poster identified in paragraph (b)(3) of this clause; and
(ii) Any DHS fraud hotline poster subsequently identified by the Contracting Officer.
(2) Additionally, if the Contractor maintains a company website as a method of providing information to employees, the Contractor shall display an electronic version of the poster(s) at the website.
(3) Any required posters may be obtained as follows:

Poster(s)	**Obtain from**

(Contracting Officer shall insert ---
(i) Appropriate agency name(s) and/or title of applicable Department of Homeland Security fraud hotline poster); and
(ii) The website(s) or other contact information for obtaining the poster(s).)
(c) If the Contractor has implemented a business ethics and conduct awareness program, including a reporting mechanism, such as a hotline poster, then the Contractor need not display any agency fraud hotline posters as required in paragraph (b) of this clause, other than any required DHS posters.
(d) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (d), in all subcontracts that exceed the threshold specified in Federal Acquisition Regulation 3.1004(b)(1) on the date of subcontract award, except when the subcontract—
(1) Is for the acquisition of a commercial product or commercial service; or
(2) Is performed entirely outside the United States.

(End of clause)

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SECTION I - CONTRACT CLAUSES (CONTINUED)

52.203-18 PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS-REPRESENTATION (JAN 2017) FAR

252.203-7000 REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (SEP 2011) DFARS

252.203-7001 PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES (JAN 2023) DFARS

252.203-7002 REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (DEC 2022) DFARS

252.203-7004 DISPLAY OF HOTLINE POSTERS (JAN 2023) DFARS

52.204-14 SERVICE CONTRACT REPORTING REQUIREMENTS (OCT 2016) FAR

52.204-15 SERVICE CONTRACT REPORTING REQUIREMENTS FOR INDEFINITE-DELIVERY CONTRACTS (OCT 2016) FAR

52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014) FAR

252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS

252.204-7004 ANTITERRORISM AWARENESS TRAINING FOR CONTRACTORS (JAN 2023) DFARS

252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (JAN 2023) DFARS

252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEVIATION 2024-O0013) (MAY 2024) DFARS

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

Adequate security means protective measures that are commensurate with the consequences and probability of loss, misuse, or unauthorized access to, or modification of information.

Compromise means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

Contractor attributional/proprietary information means information that identifies the contractor(s), whether directly or indirectly, by the grouping of information that can be traced back to the contractor(s) (e.g., program description, facility locations), personally identifiable information, as well as trade secrets, commercial or financial information, or other commercially sensitive information that is not customarily shared outside of the company.

Controlled technical information means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

Covered contractor information system means an unclassified information system that is owned, or operated by or for, a contractor and that processes, stores, or transmits covered defense information.

Covered defense information means unclassified controlled technical information or other information, as described in the Controlled Unclassified Information (CUI)

Registry at http://www.archives.gov/cui/registry/category-list.html, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Governmentwide policies, and is --

(1) Marked or otherwise identified in the contract, task order, or delivery order and provided to the contractor by or on behalf of DoD in support of the performance of the contract; or

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SECTION I - CONTRACT CLAUSES (CONTINUED)

(2) Collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in support of the performance of the contract.

Cyber incident means actions taken through the use of computer networks that result in a compromise or an actual or potentially adverse effect on an information system and/or the information residing therein.

Forensic analysis means the practice of gathering, retaining, and analyzing computer-related data for investigative purposes in a manner that maintains the integrity of the data.

Information system means a discrete set of information resources organized for the collection, processing, maintenance, use, sharing, dissemination, or disposition of information.

Malicious software means computer software or firmware intended to perform an unauthorized process that will have adverse impact on the confidentiality, integrity, or availability of an information system. This definition includes a virus, worm, Trojan horse, or other code-based entity that infects a host, as well as spyware and some forms of adware.

Media means physical devices or writing surfaces including, but is not limited to, magnetic tapes, optical disks, magnetic disks, large-scale integration memory chips, and printouts onto which covered defense information is recorded, stored, or printed within a covered contractor information system.

Operationally critical support means supplies or services designated by the Government as critical for airlift, sealift, intermodal transportation services, or logistical support that is essential to the mobilization, deployment, or sustainment of the Armed Forces in a contingency operation.

Rapidly report means within 72 hours of discovery of any cyber incident.

Technical information means technical data or computer software, as those terms are defined in the clause at DFARS 252.227-7013, Rights in Technical Data --Other Than Commercial Products and Commercial Services, regardless of whether or not the clause is incorporated in this solicitation or contract. Examples of technical information include research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, technical orders, catalog-item identifications, data sets, studies and analyses and related information, and computer software executable code and source code.

(b) *Adequate security*. The Contractor shall provide adequate security on all covered contractor information systems. To provide adequate security, the Contractor shall implement, at a minimum, the following information security protections:

(1) For covered contractor information systems that are part of an Information Technology (IT) service or system operated on behalf of the Government, the following security requirements apply:

(i) Cloud computing services shall be subject to the security requirements specified in the clause 252.239-7010, Cloud Computing Services, of this contract.
(ii) Any other such IT service or system (i.e., other than cloud computing) shall be subject to the security requirements specified elsewhere in this contract.

(2) For covered contractor information systems that are not part of an IT service or system operated on behalf of the Government and therefore are not subject to the security requirement specified at paragraph (b)(1) of this clause, the following security requirements apply:

(i) Except as provided in paragraph (b)(2)(ii) of this clause, the covered contractor information system shall be subject to the security requirements in National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, "Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations", Revision 2 (available via the internet at http://dx.doi.org/10.6028/NIST.SP.800-171).

(ii)(A) The Contractor shall implement NIST SP 800-171, as soon as practical, but not later than December 31, 2017. For all contracts awarded prior to October 1, 2017, the Contractor shall notify the DoD Chief Information Officer (CIO), via email at osd.dibcsia@mail.mil, within 30 days of contract award, of any security requirements specified by NIST SP 800-171 not implemented at the time of contract award.

(B) The Contractor shall submit requests to vary from NIST SP 800-171 in writing to the Contracting Officer, for consideration by the DoD CIO. The Contractor need not implement any security requirement adjudicated by an authorized representative of the DoD CIO to be nonapplicable or to have an alternative, but equally effective, security measure that may be implemented in its place.

(C) If the DoD CIO has previously adjudicated the contractor's requests indicating that a requirement is not applicable or that an alternative security measure is equally effective, a copy of that approval shall be provided to the Contracting Officer when requesting its recognition under this contract.

(D) If the Contractor intends to use an external cloud service provider to store, process, or transmit any covered defense information in performance of this contract, the Contractor shall require and ensure that the cloud service provider meets security requirements equivalent to those established by the Government for the Federal Risk and Authorization Management Program (FedRAMP) Moderate baseline (*https://*www.fedramp.gov/resources/documents/) and that the cloud service provider complies with requirements in paragraphs (c) through (g) of this clause for cyber incident reporting, malicious software, media preservation and protection, access to additional information and equipment necessary for forensic analysis, and cyber incident damage assessment.

(3) Apply other information systems security measures when the Contractor reasonably determines that information systems security measures, in addition to those identified in paragraphs (b)(1) and (2) of this clause, may be required to provide adequate security in a dynamic environment or to accommodate

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SECTION I - CONTRACT CLAUSES (CONTINUED)

special circumstances (e.g., medical devices) and any individual, isolated, or temporary deficiencies based on an assessed risk or vulnerability. These measures may be addressed in a system security plan.

(c) *Cyber incident reporting requirement*.

(1) When the Contractor discovers a cyber incident that affects a covered contractor information system or the covered defense information residing therein, or that affects the contractor's ability to perform the requirements of the contract that are designated as operationally critical support and identified in the contract, the Contractor shall --

(i) Conduct a review for evidence of compromise of covered defense information, including, but not limited to, identifying compromised computers, servers, specific data, and user accounts. This review shall also include analyzing covered contractor information system(s) that were part of the cyber incident, as well as other information systems on the Contractor's network(s), that may have been accessed as a result of the incident in order to identify compromised covered defense information, or that affect the Contractor's ability to provide operationally critical support; and

(ii) Rapidly report cyber incidents to DoD at *https://dibnet.dod.mil*.

(2) *Cyber incident report*. The cyber incident report shall be treated as information created by or for DoD and shall include, at a minimum, the required elements at *https://dibnet.dod.mil*.

(3) *Medium assurance certificate requirement.* In order to report cyber incidents in accordance with this clause, the Contractor or subcontractor shall have or acquire a DoD-approved medium assurance certificate to report cyber incidents. For information on obtaining a DoD-approved medium assurance certificate, see *https://public.cyber.mil/eca/*.

(d) *Malicious software.* When the Contractor or subcontractors discover and isolate malicious software in connection with a reported cyber incident, submit the malicious software to DoD Cyber Crime Center (DC3) in accordance with instructions provided by DC3 or the Contracting Officer. Do not send the malicious software to the Contracting Officer.

(e) *Media preservation and protection*. When a Contractor discovers a cyber incident has occurred, the Contractor shall preserve and protect images of all known affected information systems identified in paragraph (c)(1)(i) of this clause and all relevant monitoring/packet capture data for at least 90 days from the submission of the cyber incident report to allow DoD to request the media or decline interest.

(f) *Access to additional information or equipment necessary for forensic analysis*. Upon request by DoD, the Contractor shall provide DoD with access to additional information equipment that is necessary to conduct a forensic analysis.

(g) *Cyber incident damage assessment activities*. If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor provide all of the damage assessment information gathered in accordance with paragraph (e) of this clause.

(h) *DoD safeguarding and use of contractor attributional/proprietary information.* The Government shall protect against the unauthorized use or release of information obtained from the contractor (or derived from information obtained from the contractor) under this clause that includes contractor attributional/ proprietary information, including such information submitted in accordance with paragraph (c). To the maximum extent practicable, the Contractor shall identify and mark attributional/proprietary information. In making an authorized release of such information, the Government will implement appropriate procedures to minimize the contractor attributional/proprietary information that is included in such authorized release, seeking to include only that information that is necessary for the authorized purpose(s) for which the information is being released.

(i) *Use and release of contractor attributional/proprietary information not created by or for DoD.* Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is not created by or for DoD is authorized to be released outside of DoD --

(1) To entities with missions that may be affected by such information;

(2) To entities that may be called upon to assist in the diagnosis, detection, or mitigation of cyber incidents;

(3) To Government entities that conduct counterintelligence or law enforcement investigations;

(4) For national security purposes, including cyber situational awareness and defense purposes (including with Defense Industrial Base (DIB) participants in the program at 32 CFR part 236); or

(5) To a support services contractor (“recipient”) that is directly supporting Government activities under a contract that includes the clause at 252.204-7009, Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.

(j) *Use and release of contractor attributional/proprietary information created by or for DoD.* Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is created by or for DoD (including the information submitted pursuant to paragraph (c) of this clause) is authorized to be used and released outside of DoD for purposes and activities authorized by paragraph

(i) of this clause, and for any other lawful Government purpose or activity, subject to all applicable statutory, regulatory, and policy based restrictions on the

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SECTION I - CONTRACT CLAUSES (CONTINUED)

Government's use and release of such information.

(k) The Contractor shall conduct activities under this clause in accordance with applicable laws and regulations on the interception, monitoring, access, use, and disclosure of electronic communications and data.

(l) *Other safeguarding or reporting requirements.* The safeguarding and cyber incident reporting required by this clause in no way abrogates the Contractor's responsibility for other safeguarding or cyber incident reporting pertaining to its unclassified information systems as required by other applicable clauses of this contract, or as a result of other applicable U.S. Government statutory or regulatory requirements.

(m) *Subcontracts*. The Contractor shall --

(1) Include this clause, including this paragraph (m), in subcontracts, or similar contractual instruments, for operationally critical support, or for which subcontract performance will involve covered defense information, including subcontracts for commercial products or commercial services, without alteration, except to identify the parties. The Contractor shall determine if the information required for subcontractor performance retains its identity as covered defense information and will require protection under this clause, and, if necessary, consult with the Contracting Officer; and

(2) Require subcontractors to --

(i) Notify the prime Contractor (or next higher-tier subcontractor) when submitting a request to vary from a NIST SP 800-171 security requirement to the Contracting Officer, in accordance with paragraph (b)(2)(ii)(B) of this clause; and

(ii) Provide the incident report number, automatically assigned by DoD, to the prime Contractor (or next higher-tier subcontractor) as soon as practicable, when reporting a cyber incident to DoD as required in paragraph (c) of this clause.

(End of clause)

252.204-7014 LIMITATIONS ON THE USE OR DISCLOSURE OF INFORMATION BY LITIGATION SUPPORT CONTRACTORS (JAN 2023) DFARS

252.204-7015 NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION FOR LITIGATION SUPPORT (JAN 2023) DFARS

252.204-7017 PROHIBITION ON THE ACQUISITON OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES---REPRESENTATION (MAY 2021) DFARS

As prescribed in 204.2105 (b), use the following provision:
The Offeror is not required to complete the representation in this provision if the Offeror has represented in the provision at 252.204-7016 , Covered Defense Telecommunications Equipment or Services --Representation, that it “does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.”
(a) *Definitions*. “Covered defense telecommunications equipment or services,” “covered mission,” “critical technology,” and “substantial or essential component,” as used in this provision, have the meanings given in the 252.204-7018 clause, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services, of this solicitation.
(b) *Prohibition*. Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.
(c) *Procedures*. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at https://www.sam.gov for entities that are excluded when providing any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.
(d) *Representation*. If in its annual representations and certifications in SAM the Offeror has represented in paragraph (c) of the provision at 252.204-7016 , Covered Defense Telecommunications Equipment or Services --Representation, that it “does” provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Offeror shall complete the following additional representation:
The Offeror represents that it [ ] will [] will not provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.
(e) *Disclosures*. If the Offeror has represented in paragraph (d) of this provision that it “will provide covered defense telecommunications equipment or services,” the Offeror shall provide the following information as part of the offer:
(1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).
(2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition referenced in paragraph (b) of this provision.
(3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known).

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SECTION I - CONTRACT CLAUSES (CONTINUED)

(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)

252.205-7000 PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS (JUN 2023) DFARS

52.209-6 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, OR VOLUNTARILY EXCLUDED (JAN 2025) FAR

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

52.210-1 MARKET RESEARCH (NOV 2021) FAR

52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR

52.215-2 AUDIT AND RECORDS - NEGOTIATION (JUN 2020) FAR

52.215-8 ORDER OF PRECEDENCE - UNIFORM CONTRACT FORMAT (OCT 1997) FAR

52.215-14 INTEGRITY OF UNIT PRICES (NOV 2021) FAR

52.216-18 ORDERING (AUG 2020) FAR

As prescribed in 16.506(a), insert the following clause:
(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 through .
(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) If mailed, a delivery order or task order is considered “issued” when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

52.216-19 ORDER LIMITATIONS (OCT 1995) FAR

As prescribed in 16.506(b), insert a clause substantially the same as follows:
(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than [insert dollar figure or quantity], 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 [insert dollar figure or quantity];
(2) Any order for a combination of items in excess of [insert dollar figure or quantity]; or
(3) A series of orders from the same ordering office within 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 Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.
(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 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)

52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (DEVIATION 2026-O038) (FEB 2026) FAR

52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (DEVIATION 2026-O0038) (FEB 2026) FAR

252.219-7000 ADVANCING SMALL BUSINESS GROWTH (JUN 2023) FAR

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SECTION I - CONTRACT CLAUSES (CONTINUED)

252.219-7010 NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(a) PARTICIPANTS --- PARTNERSHIP AGREEMENT (OCT 2019) DFARS

As prescribed in 219.811-3(2), use the following clause:
(a) Awards will only be made to small business concerns that are expressly certified by
the Small Business Administration (SBA) for participation in SBA's 8(a) Program and which
meet the following criteria at the time of submission of offer:
(1) The Offeror is in conformance with the 8(a) support limitation set forth in its approved business plan.
(2) The Offeror is in conformance with the Business Activity Targets set forth in its approved business plan or any remedial action directed by SBA
(3) If the competition is to be limited to 8(a) concerns within one or more specific SBA regions or districts, then the offeror's approved business plan is on the file and serviced by .
(b) By submission of its offer, the Offeror represents that it meets all of the criteria set forth in paragraph (a) of this clause.
(c) Any award resulting from this solicitation will be made directly by the Contracting Officer to the successful 8(a) offeror selected through the evaluation criteria set forth in this solicitation.
(d)(1) Unless SBA has waived the requirements of paragraphs (d)(1)(i) through (iii) and (d)(2) of this clause in accordance with 13 CFR 121.1204, a small business concern that provides an end item it did not manufacture, process, or produce, shall --
(i) Provide an end item that a small business has manufactured, processed, or produced in the United States or its outlying areas; for kit assemblers, see paragraph (d)(2) of this clause instead;
(ii) Be primarily engaged in the retail or wholesale trade and normally sell the type of item being supplied; and
(iii) Take ownership or possession of the item(s) with its personnel, equipment, or facilities in a manner consistent with industry practice; for example, providing storage, transportation, or delivery.
(2) When the end item being acquired is a kit of supplies, at least 50 percent of the total cost of the components of the kit shall be manufactured, processed, or produced by small businesses in the United States or its outlying areas.
(3) The requirements of paragraphs (d)(1)(i) through (iii) and (d)(2) of this clause do not apply to construction or service contracts.
(e) The will notify the Contracting Officer in writing immediately upon entering an agreement (either oral or written) to transfer all or part of its stock or other ownership interest to any other party.

(End of clause)

52.222-19 CHILD LABOR - COOPERATION WITH AUTHORITIES AND REMEDIES (JAN 2025) FAR

52.222-35 EQUAL OPPORTUNITY FOR VETERANS (JUN 2020) FAR

52.222-36 EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES (JUN 2020) FAR

52.222-37 EMPLOYMENT REPORTS ON VETERANS (JUN 2020) FAR

52.222-40 NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT (DEC 2010) FAR

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

252.222-7006 RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS (JAN 2023) DFARS

52.223-20 AEROSOLS (MAY 2024) FAR

52.223-21 FOAMS (MAY 2024) FAR

52.223-23 SUSTAINABLE PRODUCTS AND SERVICES (DEVIATION 2025-O0004) (MAR 2025) FAR

As prescribed in 23.109(a), insert the following clause:
(a) *Definitions.* As used in this clause --
Biobased product means a product determined by the U.S. Department of Agriculture (USDA) to be a commercial product or industrial product (other than food or feed) that is composed, in whole or in significant part, of biological products, including renewable domestic agricultural materials and forestry materials, or that is an intermediate ingredient or feedstock. The term includes, with respect to forestry materials, forest products that meet biobased content requirements, notwithstanding the market share the product holds, the age of the product, or whether the market for the product is new or emerging. (7 U.S.C. 8101) (7 CFR 3201.2).
Recovered material means waste materials and by-products recovered or diverted from solid waste, but the term does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process. (42 U.S.C. 6903).
Sustainable products and services means:
(1) Products containing recovered material designated by the U.S. Environmental
Protection Agency (EPA) under the Comprehensive Procurement Guidelines (42 U.S.C. 6962) (40 CFR part 247) (*https://www.epa.gov/smm/comprehensive-*

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SECTION I - CONTRACT CLAUSES (CONTINUED)

procurement-guideline-cpg-program#products).
(2) Energy- and water-efficient products that are ENERGY STAR® certified or Federal
Energy Management Program (FEMP)-designated products (42 U.S.C. 8259b) (10 CFR part 436, subpart C) (*https://www.energy.gov/eere/femp/search-energy-efficient-products* and *https://www.energystar.gov/products?s=mega*).
(3) Biobased products meeting the content requirement of the USDA under the
BioPreferred® program (7 U.S.C. 8102) (7 CFR part 3201) (*https://www.biopreferred.gov*).
(4) Acceptable chemicals, products, and manufacturing processes listed under EPA's
Significant New Alternatives Policy (SNAP) program, which ensures a safe and smooth transition away from substances that contribute to the depletion of stratospheric ozone (42 U.S.C. 7671l) (40 CFR part 82, subpart G) (https://www.epa.gov/snap).
(b) *Requirements.*
(1) The sustainable products and services, including the purchasing program and type of product or service, that are applicable to this contract, and any products or services that are not subject to this clause, will be set forth in the statement of work or elsewhere in the contract.
(2) The Contractor shall ensure that the sustainable products and services required by this contract are --
(i) Delivered to the Government;
(ii) Furnished for use by the Government;
(iii) Incorporated into the construction of a public building or public work; and
(iv) Furnished for use in performing services under this contract, where the cost of the products is a direct cost to this contract (versus costs which are normally applied to the Contractor's general and administrative expenses or indirect costs). This includes services performed by contractors performing management and operation of Government-owned facilities to the same extent that, at the time of award, an agency would be required to comply if an agency operated or supported the facility.
(3) [Reserved]
(c) *Resource.* The Green Procurement Compilation (GPC) available at *https://sftool.gov/greenprocurement* provides a comprehensive list of sustainable products and services and sustainable acquisition guidance. The Contractor should review the GPC when determining which statutory purchasing programs apply to a specific product or service.

(End of clause)

252.223-7009 PROHIBITION OF PROCUMENT OF FLOURINATED AQUEOUS FILM-FORMING FOAM FIRE-FIGHTING AGENT FOR USE ON MILITARY INSTALLATIONS (MAR 2024) FAR

52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (FEB 2021) FAR

252.225-7001 BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM - BASIC (FEB 2024) DFARS

252.225-7001 BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM — ALTERNATE I (FEB 2024) DFARS

252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (MAR 2022) DFARS

252.225-7006 ACQUISITION OF THE AMERICAN FLAG (CLASS DEVIATION 2024-O0008) (FEB 2024) DFARS

Insert the following deviation clause in solicitations and contracts, including solicitations and contracts using FAR part 12 procedures for the acquisition of commercial products and commercial services, that exceed $10,000 and that are for the acquisition of the American flag.
(a) *Definition.* "United States," as used in this clause, means the 50 States, the District of Columbia, and outlying areas.
(b) If the Contractor is required to deliver under this contract one or more American flags (Product or Service Code 8345), such flag(s), including the materials and components thereof, shall be manufactured in the United States, consistent with the requirements at 10 U.S.C. 4862 (commonly known as the "Berry Amendment").
(c) This clause does not apply to the acquisition of any end items or components related to flying or displaying the flag (e.g., flagpoles and accessories).
(d) *Subcontracts.* The Contractor shall insert the substance of this clause, including this paragraph (d), in all subcontracts, including subcontracts for the acquisition of commercial products and commercial services.

(End of clause)

252.225-7008 RESTRICTION ON ACQUISITION OF SPECIALTY METALS (MAR 2013) DFARS

252.225-7009 RESTRICTION ON ACQUISITION OF CERTAIN ARTICLES CONTAINING SPECIALTY METALS (JAN 2023) DFARS

252.225-7012 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (APR 2022) DFARS

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

"Component" means any item supplied to the Government as part of an end product or of another component.

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SECTION I - CONTRACT CLAUSES (CONTINUED)

“End product” means supplies delivered under a line item of this contract.

"Qualifying country" means a country with a reciprocal defense procurement memorandum of understanding or international agreement with the United States in which both countries agree to remove barriers to purchases of supplies produced in the other country or services performed by sources of the other country, and the memorandum or agreement complies, where applicable, with the requirements of section 36 of the Arms Export Control Act (22 U.S.C. 2776) and with 10 U.S.C. 2457. Accordingly, the following are qualifying countries:

Australia
Austria
Belgium
Canada
Czech Republic
Denmark
Egypt
Estonia
Finland
France
Germany
Greece
Israel
Italy
Japan
Latvia
Lithuania
Luxembourg
Netherlands
Norway
Poland
Portugal
Slovenia
Spain
Sweden
Switzerland
Turkey
United Kingdom of Great Britain and Northern Ireland.

“Structural component of a tent” --

(1) Means a component that contributes to the form and stability of the tent (e.g., poles, frames, flooring, guy ropes, pegs); and

(2) Does not include equipment such as heating, cooling, or lighting.

“United States” means the 50 States, the District of Columbia, and outlying areas.

“U.S.-flag vessel” means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.

(b) The Contractor shall deliver under this contract only such of the following items, either as end products or components, that have been grown, reprocessed, reused, or produced in the United States:

(1) Food.

(2) Clothing and the materials and components thereof, other than sensors, electronics, or other items added to, and not normally associated with, clothing and the materials components thereof. Clothing includes items such as outerwear, headwear, underwear, nightwear. footwear, hosiery, handwear, belts, badges, and insignia.

(3)(i) Tents and structural components of tents;

(ii) Tarpaulins; or

(iii) Covers.

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SECTION I - CONTRACT CLAUSES (CONTINUED)

(4) Cotton and other natural fiber products.

(5) Woven silk or woven silk blends.

(6) Spun silk yarn for cartridge cloth.

(7) Synthetic fabric, and coated synthetic fabric, including all textile fibers and yarns that are for use in such fabrics.

(8) Canvas products.

(9) Wool (whether in the form of fiber or yarn or contained in fabrics, materials, or manufactured articles).

(10) Any item of individual equipment (Federal Supply Class 8465) manufactured from or containing fibers, yarns, fabrics, or materials listed in this paragraph (b).

(c) This clause does not apply --

(1) To items listed in section 25.104(a) of the Federal Acquisition Regulation, or other items for which the Government has determined that a satisfactory quality and sufficient quantity cannot be acquired as and when needed at U.S. market prices;

(2) To incidental amounts of cotton, other natural fibers, or wool incorporated in an end product, for which the estimated value of the cotton, other natural fibers, or wool --

(i) Is not more than 10 percent of the total price of the end product; and

(ii) Does not exceed the threshold at Defense Federal Acquisition Regulation Supplement 225.7002-2(a);

(3) To waste and byproducts of cotton or wool fiber for use in the production of propellants and explosives;

(4) To foods, other than fish, shellfish, or seafood, that have been manufactured or processed in the United States, regardless of where the foods (and any component if applicable) were grown or produced. Fish, shellfish, or seafood manufactured or processed in the United States and fish, shellfish, or seafood contained in foods manufactured or processed in the United States shall be provided in accordance with paragraph (d) of this clause;

(5) To chemical warfare protective clothing produced in a qualifying country; or

(6) To fibers and yarns that are for use in synthetic fabric or coated synthetic fabric (but does apply to the synthetic or coated synthetic fabric itself), if --

(i) The fabric is to be used as a component of an end product that is not a textile product. Examples of textile products, made in whole or in part of fabric, include ¾

(A) Draperies, floor coverings, furnishings, and bedding (Federal Supply Group 72, Household and Commercial Furnishings and Appliances);

(B) Items made in whole or in part of fabric in Federal Supply Group 83, Textile/leather/furs/apparel/findings/tents/flags, or Federal Supply Group 84, Clothing, Individual Equipment and Insignia;

(C) Upholstered seats (whether for household, office, or other use); and

(D) Parachutes (Federal Supply Class 1670); or

(ii) The fibers and yarns are para-aramid fibers and continuous filament para-aramid yarns manufactured in a qualifying country.

(d)(1) Fish, shellfish, and seafood delivered under this contract, or contained in foods delivered under this contract --

(i) Shall be taken from the sea by U.S.-flag vessels; or

(ii) If not taken from the sea, shall be obtained from fishing within the United States; and

(2) Any processing or manufacturing of the fish, shellfish, or seafood shall be performed on a U.S.-flag vessel or in the United States.

(End of clause)

252.225-7013 DUTY-FREE ENTRY (NOV 2023) DFARS

252.225-7015 RESTRICTION ON ACQUISITION OF HAND OR MEASURING TOOLS (JUN 2005) DFARS

Hand or measuring tools delivered under this contract shall be produced in the United States or its outlying areas.

(End of clause)

252.225-7052 RESTRICTION ON THE ACQUISITION OF CERTAIN MAGNETS, TANTALUM, AND TUNGSTEN (MAY 2024) DFARS

252.225-7054 PROHIBITION ON USE OF CERTAIN ENERGY SOURCED FROM INSIDE THE RUSSIAN FEDERATION (JAN 2023) FAR

252.225-7055 REPRESENTATION REGARDING BUSINESS OPERATIONS WITH THE MADURO REGIME (MAY 2022) DFARS

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SECTION I - CONTRACT CLAUSES (CONTINUED)

252.225-7056 PROHIBITION REGARDING BUSINESS OPERATIONS WITH THE MADURO REGIME (JAN 2023) DFARS

252.225-7057 PREAWARD DISCLOSURE OF EMPLOYMENT OF INDIVIDUALS WHO WORK IN THE PEOPLE'S REPUBLIC OF CHINA (AUG 2022) DFARS

252.225-7058 POSTAWARD DISCLOSURE OF EMPLOYMENT OF INDIVIDUALS WHO WORK IN THE PEOPLE'S REPUBLIC OF CHINA (JAN 2023) DFARS

252.225-7060 PROHIBITION ON CERTAIN PROCUREMENTS FROM THE XINJIANG UYGHUR AUTONOMOUS REGION (JUN 2023) DFARS

(a) Definitions. As used in this clause—

"Forced labor" means any work or service that is exacted from any person under the menace of any penalty for its nonperformance and that the worker does not offer to perform (10 U.S.C. 2496).

"XUAR" means the Xinjiang Uyghur Autonomous Region of the People's Republic of China (10 U.S.C. 2496).

(b) Prohibition. In accordance with 10 U.S.C. 4661, none of the funds appropriated or otherwise made available for DoD may be used to knowingly procure any products mined, produced, or manufactured wholly or in part by forced labor from XUAR or from an entity that has used labor from within or transferred from XUAR.The Contractor shall make a good faith effort to determine that forced labor from XUAR will not be used in the performance of this contract (section 855, Pub. L. 117-263).

(c) Subcontracts. The Contractor shall insert this clause, including this paragraph (c), without alteration other than to identify the appropriate parties, in subcontracts including subcontracts for commercial products, commercial services, and commercially available off-the-shelf items.

(End of clause)

252.225-7062 RESTRICTION ON ACQUISITION OF LARGE MEDIUM-SPEED DIESEL ENGINES (JUL 2023) DFARS

52.226-8 ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING (MAY 2024) FAR

252.226-7001 UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS (JAN 2023) DFARS

52.229-3 FEDERAL, STATE, AND LOCAL TAXES (FEB 2013) FAR

252.231-7000 SUPPLEMENTAL COST PRINCIPLES (DEC 1991) DFARS

52.232-1 PAYMENTS (APR 1984) FAR

52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR

52.232-11 EXTRAS (APR 1984) FAR

52.232-17 INTEREST (MAY 2014) FAR

52.232-23 ASSIGNMENT OF CLAIMS (MAY 2014) FAR

52.232-25 PROMPT PAYMENT (JAN 2017) FAR

52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER-SYSTEM FOR AWARD MANAGEMENT (OCT 2018) FAR

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (MAR 2023) FAR

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SECTION I - CONTRACT CLAUSES (CONTINUED)

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

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

52.233-1 DISPUTES (MAY 2014) FAR

52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004) FAR

Standard Element ZB_240_7998 has no Title

Standard Element ZB_240_7999 has no Title

52.240-91 SECURITY PROHIBITIONS AND EXCLUSIONS (DEVIATION 2026-O0038) (FEB 2026) FAR

52.242-13 BANKRUPTCY (JUL 1995) FAR

52.243-1 CHANGES - FIXED PRICE (AUG 1987) FAR

252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991) DFARS

252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENTS (DEC 2022) DFARS

As prescribed in 243.205-71 , use the following clause:
(a) The amount of any request for equitable adjustment to contract terms shall accurately reflect the contract adjustment for which the Contractor believes the Government is liable. The request shall include only costs for performing the change, and shall not include any costs that already have been reimbursed or that have been separately claimed. All indirect costs included in the request shall be properly allocable to the change in accordance with applicable acquisition regulations.
(b) In accordance with 10 U.S.C. 3862(a), any request for equitable adjustment to contract terms that exceeds the simplified acquisition threshold shall bear, at the time of submission, the following certificate executed by an individual authorized to certify the request on behalf of the Contractor:
I certify that the request is made in good faith, and that the supporting data are accurate and complete to the best of my knowledge and belief.

(Official's Name)

(Title)
(c) The certification in paragraph (b) of this clause requires full disclosure of all relevant facts, including -
(1) Certified cost or pricing data if required in accordance with subsection 15.403-4 of the Federal Acquisition Regulation (FAR); and
(2) Data other than certified cost or pricing data, in accordance with subsection 15.403-3 of the FAR, including actual cost data and data to support any estimated costs, even if certified cost or pricing data are not required.
(d) The certification requirement in paragraph (b) of this clause does not apply to -
(1) Requests for routine contract payments; for example, requests for payment for accepted supplies and services, routine vouchers under a cost-reimbursement type contract, or progress payment invoices; or
(2) Final adjustment under an incentive provision of the contract.

(End of clause)

52.244-6 SUBCONTRACTS FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (MAR 2025) (DEVIATION 2025-O0003) FAR

(a)*Definitions.* As used in this clause --
Commercial product, commercial service and *commercially available off-the-shelf item* have the meanings contained in Federal Acquisition Regulation (FAR) *2.101*.
Subcontract includes a transfer of commercial products or commercial services between divisions, subsidiaries, or affiliates of the Contractor or subcontractor at any tier.
(b)To the maximum extent practicable, the Contractor shall incorporate, and require its subcontractors at all tiers to incorporate, commercial products, commercial services, or non-developmental items as components of items to be supplied under this contract.
(c)(1)The Contractor shall insert the following clauses in subcontracts for commercial products or commercial services:

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SECTION I - CONTRACT CLAUSES (CONTINUED)

(i)52.203-13, Contractor Code of Business Ethics and Conduct (Nov 2021) (41 U.S.C. 3509), if the subcontract exceeds the threshold specified in FAR 3.1004(a) on the date of subcontract award, and has a performance period of more than 120 days. In altering this clause to identify the appropriate parties, all disclosures of violation of the civil False Claims Act or of Federal criminal law shall be directed to the agency Office of the Inspector General, with a copy to the Contracting Officer.
(ii)52.203-15, Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub. L. 111-5), if the subcontract is funded under the Recovery Act.
(iii)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 FAR 3.900(a).
(iv)52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017).
(v)52.204-21, Basic Safeguarding of Covered Contractor Information Systems (Nov 2021) , other than subcontracts for commercially available off-the-shelf items, if flow down is required in accordance with paragraph (c) of FAR clause 52.204-21.
(vi)52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab Covered Entities (Dec 2023) (Section 1634 of Pub. L. 115-91).
(vii)52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (Nov 2021) (Section 889(a)(1)(A) of Pub. L. 115-232).
(viii)52.204-27, Prohibition on a ByteDance Covered Application (Jun 2023) (Section 102 of Division R of Pub. L. 117-328).
(ix)(A)52.204-30, Federal Acquisition Supply Chain Security Act Orders --Prohibition. (Dec 2023) (Pub. L. 115 -390, title II).
(B)Alternate I (Dec 2023) of 52.204-30.
(x)52.219-8, Utilization of Small Business Concerns (Jan 2025) (15 U.S.C.637(d)(2) and (3)), if the subcontract offers further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds the applicable threshold specified in FAR 19.702(a) on the date of subcontract award, the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
(xi) [Reserved]
(xii) [Reserved]
(xiii)52.222-35, Equal Opportunity for Veterans (Jun 2020) (38 U.S.C.4212(a));
(xiv)52.222-36, Equal Opportunity for Workers with Disabilities (Jun 2020)(29 U.S.C.793).
(xv)52.222-37, Employment Reports on Veterans (Jun 2020) (38 U.S.C.4212).
(xvi)52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496), if flow down is required in accordance with paragraph (f) of FAR clause 52.222-40.
(xvii)(A)52.222-50, Combating Trafficking in Persons (Nov 2021) (22 U.S.C. chapter 78 and E.O. 13627).
(B)Alternate I (Mar 2015) of 52.222-50(22 U.S.C. chapter 78 and E.O. 13627).
(xviii)52.222-55, Minimum Wages for Contractor Workers under Executive Order 14026 (Jan 2022), if flow down is required in accordance with paragraph (k) of FAR clause 52.222-55.
(xix)52.222-62, Paid Sick Leave Under Executive Order 13706 (Jan 2022) (E.O. 13706), if flow down is required in accordance with paragraph (m) of FAR clause 52.222-62.
(xx)(A)52.224-3, Privacy Training (Jan 2017) (5 U.S.C. 552a) if flow down is required in accordance with 52.224-3(f).
(B)Alternate I (Jan 2017) of 52.224-3, if flow down is required in accordance with 52.224-3(f) and the agency specifies that only its agency-provided training is acceptable).
(xxi)52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. Subtitle A, Part V, Subpart G Note).
(xxii)52.232-40, Providing Accelerated Payments to Small Business Subcontractors (Mar 2023) , if flow down is required in accordance with paragraph (c) of FAR clause 52.232-40.
(xxiii)52.240-1, Prohibition on Unmanned Aircraft Systems Manufactured or Assembled by American Security Drone Act-Covered Foreign Entities (Nov 2024) (Sections 1821-1826, Pub. L. 118-31, 41 U.S.C. 3901 note prec.).
(xxiv)52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Nov 2021) (46 U.S.C. 55305 and 10 U.S.C.2631), if flow down is required in accordance with paragraph (d) of FAR clause 52.247-64.
(2)While not required, the Contractor may flow down to subcontracts for commercial products or commercial services a minimal number of additional clauses necessary to satisfy its contractual obligations.
(d)The Contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.

(End of clause)

252.244-7000 SUBCONTRACTS FOR COMMERCIAL PRODUCTS OR COMMERCIAL SERVICES (NOV 2023) DFARS

52.246-17 WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE (JUN 2003) FAR

As prescribed in 46.710(a)(1), insert a clause substantially as follows:
(a) Definitions. As used in this clause.
“Acceptance” means the act of an authorized representative of the Government by which the Government assumes for itself, or as an agent of another, ownership of existing supplies, or approves specific services as partial or complete performance of the contract.
“Supplies” means the end items furnished by the Contractor and related services required under this contract. The word does not include “data.”
(b) Contractor's obligations.
(1) Notwithstanding inspection and acceptance by the Government of supplies furnished under this contract, or any condition of this contract concerning the conclusiveness thereof, the Contractor warrants that for **ONE YEAR AFTER LAST DELIVERY UNDER CONTRACT** [Contracting Officer shall state specific period of time after delivery, or the specified event whose occurrence will terminate the warranty period; e.g., the number of miles or hours of use, or

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SECTION I - CONTRACT CLAUSES (CONTINUED)

combinations of any applicable events or periods of time].
(i) All supplies furnished under this contract will be free from defects in material or workmanship and will conform with all requirements of this contract; and
(ii) The preservation, packaging, packing, and marking, and the preparation for, and method of, shipment of such supplies will conform with the requirements of this contract.
(2) When return, correction, or replacement is required, transportation charges and responsibility for the supplies while in transit shall be borne by the Contractor. However, the Contractor's liability for the transportation charges shall not exceed an amount equal to the cost of transportation by the usual commercial method of shipment between the place of delivery specified in this contract and the Contractor's plant, and return.
(3) Any supplies or parts thereof, corrected or furnished in replacement under this clause, shall also be subject to the terms of this clause to the same extent as supplies initially delivered. The warranty, with respect to supplies or parts thereof, shall be equal in duration to that in paragraph (b)(1) of this clause and shall run from the date of delivery of the corrected or replaced supplies.
(4) All implied warranties of merchantability and “fitness for a particular purpose” are excluded from any obligation contained in this contract.
(c) Remedies available to the Government.
(1) The Contracting Officer shall give written notice to the Contractor of any breach of warranties in paragraph (b)(1) of this clause within **90 DAYS AFTER DISCOVERY OF DEFECT** [Contracting Officer shall insert specific period of time; e.g., “45 days of the last delivery under this contract,” or “45 days after discovery of the defect”].
(2) Within a reasonable time after the notice, the Contracting Officer may either.
(i) Require, by written notice, the prompt correction or replacement of any supplies or parts thereof (including preservation, packaging, packing, and marking) that do not conform with the requirements of this contract within the meaning of paragraph (b)(1) of this clause; or
(ii) Retain such supplies and reduce the contract price by an amount equitable under the circumstances.
(3)(i) If the contract provides for inspection of supplies by sampling procedures, conformance of supplies or components subject to warranty action shall be determined by the applicable sampling procedures in the contract. The Contracting Officer.
(A) May, for sampling purposes, group any supplies delivered under this contract;
(B) Shall require the size of the sample to be that required by sampling procedures specified in the contract for the quantity of supplies on which warranty action is proposed;
(C) May project warranty sampling results over supplies in the same shipment or other supplies contained in other shipments even though all of such supplies are not present at the point of reinspection; provided, that the supplies remaining are reasonably representative of the quantity on which warranty action is proposed; and
(D) Need not use the same lot size as on original inspection or reconstitute the original inspection lots.
(ii) Within a reasonable time after notice of any breach of the warranties specified in paragraph (b)(1) of this clause, the Contracting Officer may exercise one or more of the following options:
(A) Require an equitable adjustment in the contract price for any group of supplies.
(B) Screen the supplies grouped for warranty action under this clause at the Contractor's expense and return all nonconforming supplies to the Contractor for correction or replacement.
(C) Require the Contractor to screen the supplies at locations designated by the Government within the contiguous United States and to correct or replace all nonconforming supplies.
(D) Return the supplies grouped for warranty action under this clause to the Contractor (irrespective of the f.o.b. point or the point of acceptance) for screening and correction or replacement.
(4)(i) The Contracting Officer may, by contract or otherwise, correct or replace the nonconforming supplies with similar supplies from another source and charge to the Contractor the cost occasioned to the Government thereby if the Contractor.
(A) Fails to make redelivery of the corrected or replaced supplies within the time established for their return; or
(B) Fails either to accept return of the nonconforming supplies or fails to make progress after their return to correct or replace them so as to endanger performance of the delivery schedule, and in either of these circumstances does not cure such failure within a period of 10 days (or such longer period as the Contracting Officer may authorize in writing) after receipt of notice from the Contracting Officer specifying such failure.
(ii) Instead of correction or replacement by the Government, the Contracting Officer may require an equitable adjustment of the contract price. In addition, if the Contractor fails to furnish timely disposition instructions, the Contracting Officer may dispose of the nonconforming supplies for the Contractor's account in a reasonable manner. The Government is entitled to reimbursement from the Contractor, or from the proceeds of such disposal, for the reasonable expenses of the care and disposition of the nonconforming supplies, as well as for excess costs incurred or to be incurred.
(5) The rights and remedies of the Government provided in this clause are in addition to and do not limit any rights afforded to the Government by any other clause of this contract.

(End of clause)

52.246-23 LIMITATION OF LIABILITY (FEB 1997) FAR

252.246-7007 CONTRACTOR COUNTERFEIT ELECTRONIC PART DETECTION AND AVOIDANCE SYSTEM (JAN 2023) DFARS

252.246-7008 SOURCES OF ELECTRONIC PARTS (JAN 2023) DFARS

252.247-7023 TRANSPORATION OF SUPPLIES BY SEA --- BASIC (OCT 2024) DFARS

Basic. As prescribed in 247.574(b) and (b)(1), use the following clause:
(a) Definitions. As used in this clause --
“Foreign-flag vessel” means any vessel that is not a U.S.-flag vessel.
“Ocean transportation” means any water-borne transportation aboard a ship, vessel, boat, barge, ferry, or the like outside the internal waters of the United

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SECTION I - CONTRACT CLAUSES (CONTINUED)

States as defined in 33 CFR 2.24.
"Subcontractor" means a supplier, materialman, distributor, or vendor at any level below the prime contractor whose contractual obligation to perform results from, or is conditioned upon, award of the prime contract and who is performing any part of the work or other requirement of the prime contract.
"Supplies" means supplies that are clearly identifiable for eventual use by or owned by DoD at the time of transportation by sea, or are otherwise transported by DoD, regardless of ownership or use by DoD. An item is clearly identifiable for eventual use by DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.
"U.S.-flag vessel" means either a vessel belonging to the United States or a vessel of the United States as that term is defined in 46 U.S.C. 116..
(b)(1) The Contractor shall use U.S.-flag vessels when transporting any supplies by sea under this contract.
(2) A subcontractor transporting supplies by sea under this contract shall use U.S.-flag vessels if --
(i) This contract is a construction contract; or
(ii) The supplies being transported are --
(A) Other than commercial products; or
(B) Commercial products that --
(1) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it subcontracts for f.o.b. destination shipment);
(2) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or
(3) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.
(c) The Contractor and its subcontractors may request, via the Contracting Officer, a waiver of the requirement to use a U.S.-flag vessel, or identification of any available U.S.-flag vessels, if the Contractor or a subcontractor sufficiently explains that --
(1) U.S.-flag vessels are not available at a fair and reasonable rate for commercial vessels of the United States; or
(2) U.S.-flag vessels are otherwise not available.
(d) The Contractor must submit any request for use of foreign-flag vessels in writing to the Contracting Officer at least 45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date(s) as expeditiously as possible, however, if a DoD waiver is not approved prior to shipper's sailing date, this will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a minimum --
(1) Type, weight, and cube of cargo;
(2) Required shipping date;
(3) Special handling and discharge requirements;
(4) Loading and discharge points;
(5) Name of shipper and consignee;
(6) Prime contract number; and
(7) A documented description of current, diligent efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two U.S.-flag carriers contacted. Copies of quotes will suffice for this purpose. Copies of telephone notes, emails, and other relevant communications will otherwise be considered for this purpose.
(e) The Contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Maritime Administration, Office of Cargo Preference, U.S. Department of Transportation, 400 Seventh Street SW, Washington, DC 20590, one copy of the rated on board vessel operating carrier's ocean bill of lading, which shall contain the following information:
(1) Prime contract number;
(2) Name of vessel;
(3) Vessel flag of registry;
(4) Date of loading;
(5) Port of loading;
(6) Port of final discharge;
(7) Description of commodity;
(8) Gross weight in pounds and cubic feet if available;
(9) Total ocean freight in U.S. dollars; and
(10) Name of the carrier.
(f) If this contract exceeds the simplified acquisition threshold, the Contractor shall provide with its final invoice under this contract a representation that to the best of its knowledge and belief --
(1) No ocean transportation was used in the performance of this contract;
(2) Ocean transportation was used and only U.S.-flag vessels were used for all ocean shipments under the contract;
(3) Ocean transportation was used, and the Contractor had received a prior-approved waiver for U.S.-flag vessels for all foreign-flag ocean transportation; or
(4) Ocean transportation was used and some or all of the shipments were made on foreign-flag vessels without the written consent of DoD. The Contractor shall describe these shipments in the following format:

*	ITEM DESCRIPTION	CONTRACT LINE ITEMS	QUANTITY
TOTAL			

(g) If this contract exceeds the simplified acquisition threshold and the final invoice does not include the required representation, the Government will reject and return it to the Contractor as an improper invoice for the purposes of the Prompt Payment clause of this contract. In the event there has been unauthorized use of foreign-flag vessels in the performance of this contract, the Contracting Officer is entitled to equitably adjust the contract, based on the unauthorized use.

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SECTION I - CONTRACT CLAUSES (CONTINUED)

(h) If the Contractor indicated in response to the solicitation provision, Representation of Extent of Transportation by Sea, that it did not anticipate transporting by sea any supplies; however, after the award of this contract, the Contractor learns that supplies will be transported by sea, the Contractor --
(1) Shall notify the Contracting Officer of that fact; and
(2) Hereby agrees to comply with all the terms and conditions of this clause.
(i) Subcontracts. In the award of subcontracts, for the types of supplies described in paragraph (b)(2) of this clause, including subcontracts for commercial products, the Contractor shall flow down the requirements of this clause as follows:
(1) The Contractor shall insert the substance of this clause, including this paragraph (i), in subcontracts that exceed the simplified acquisition threshold in part 2 of the Federal Acquisition Regulation.
(2) The Contractor shall insert the substance of paragraphs (a) through (e) of this clause, and this paragraph (i), in subcontracts that are at or below the simplified acquisition threshold in part 2 of the Federal Acquisition Regulation.

(End of clause)

52.249-2 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (APR 2012) FAR

52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984) FAR

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR

As prescribed in 52.107(b), insert the following clause:
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):
FAR: https://www.acquisition.gov/?q=browsefar
DFARS: https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html
DLAD: http://www.dla.mil/HQ/Acquisition/Offers/DLAD.aspx

(End of clause)

52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR

252.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (JAN 2023) DFARS

252.204-7024 NOTICE ON THE USE OF THE SUPPLIER PERFORMANCE RISK SYSTEM (MAR 2023) DFARS

252.225-7048 EXPORT CONTROLLED ITEMS (JUN 2013) DFARS

252.225-7051 PROHIBITION ON ACQUISITION OF CERTAIN FOREIGN COMMERCIAL SATELLITE SERVICES (DEC 2022) DFARS

252.239-7098 PROHIBITION ON CONTRACTING TO MAINTAIN OR ESTABLISH A COMPUTER NETWORK UNLESS SUCH NETWORK IS DESIGNED TO BLOCK ACCESS TO CERTAIN WEBSITES---REPRESENTATION (DEVIATION 2021-O0003) (APR 2021)

Include the following provision in all solicitations, including solicitations for the acquisition of commercial items under FAR part 12, that will use funds made available by the Consolidated Appropriations Act, 2021 (Pub. L. 116-260), or any other Act that extends to fiscal year 2021 funds the same prohibitions as contained in section 8116, division C, title VIII, of the Consolidated Appropriations Act, 2021 (Pub. L. 116-260).
(a) In accordance with section 8116 of Division C of the Consolidated Appropriations Act, 2021 (Pub. L. 116-260), or any other Act that extends to fiscal year 2021 funds the same prohibitions, none of the funds appropriated (or otherwise made available) by this or any other Act for DoD may be used to enter into a contract to maintain or establish a computer network unless such network is designed to block access to pornography websites. This prohibition does not limit the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities, or for any activity necessary for the national defense, including intelligence activities.
(b) *Representation*. By submission of its offer, the Offeror represents that it is not providing as part of its offer a proposal to maintain or establish a computer network unless such network is designed to block access to pornography websites.

(End of provision)

52.204-23 PROHIBITION ON CONTRACTING FOR HARDWARE, SOFTWARE, AND SERVICES DEVELOPED OR PROVIDED BY KASPERSKY LAB COVERED ENTITIES (DEC 2023) FAR

52.204-25 PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (NOV 2021) FAR

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SECTION I - CONTRACT CLAUSES (CONTINUED)

52.204-27 PROHIBITION ON A BYTEDANCE COVERED APPLICATION (JUN 2023) FAR

52.204-28 FEDERAL ACQUISITION SUPPLY CHAIN SECURITY ACT ORDERS -- FEDERAL SUPPLY SCHEDULES, GOVERNMENTWIDE ACQUISITION CONTRACTS, AND MULTI--AGENCY CONTRACTS (DEC 2023) FAR

52.204-30 FEDERAL ACQUISITION SUPPLY CHAIN SECURITY ACT ORDERS -- PROHIBITION (DEC 2023) FAR

52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUN 2013) FAR

SECTION J - LIST OF ATTACHMENTS

List of Attachments

Description	File Name
ATTACH_AQAR	AQAR August 2021.pdf
ATTACH_SLK_SPEC	CG PD 11-04C 7JUL21.pdf
ATTACH_SLK_WW_SPEC	CG PD 14-01B WASH AND WEAR SLACKS.pdf
ATTACH_TRS_WW_SPEC	CG-PD 12-04C Trouser WW.pdf
ATTACH_TRS_SPEC	CG-PD-11-07D TROUSERS.pdf
ATTACH_TRS_WW_BOM	CG_PD 12_04_SQIN 10 NOV 2016.pdf
ATTACH_TRS_BOM	CG_PD-11_07_SQIN 10NOV2016.pdf
ATTACH_SLK_WW_BOM	CG_PD14_01_SQIN 10 NOV 2016.pdf
ATTACH_SLK_BOM	PD11_04_SQIN_10NOV2016.pdf
ATTACH_TRS_INTERIM_CHANGES	PGC 01763 INTERIM CHANGES.docx
ATTACH_TRS_WW_INTERIM_CHANGES	PGC 03856 interim changes.docx
ATTACH_SLK_INTERIM_CHANGES	PGC03522 interim changes.docx
ATTACH_SLK_WW_INTERIM_CHANGES	PGC03996 interim changes.docx
ATTACH_TRS_WW_UPC	UPC PGC 03856.csv
ATTACH_SLK_WW_UPC	UPC PGC 03996.csv
ATTACH_TRS_UPC	UPC PGC 07163.csv
ATTACH_SLK_UPC	UPC Table PGC 03522.csv

SECTION K - REPRESENTATIONS, CERTIFICATIONS AND STATEMENTS

252.204-7007 ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS (OCT 2024) DFARS

As prescribed in 204.1202, use the following provision:
Substitute the following paragraphs (b), (d), and (e) for paragraphs (b) and (d) of the provision at FAR 52.204-8:
(b)(1) If the provision at 52.204-7, System for Award Management, is included in this solicitation, paragraph (e) of this provision applies.
(2) If the provision at 52.204-7, System for Award Management, is not included in this solicitation, and the Offeror has an active registration in the System for Award Management (SAM), the Offeror may choose to use paragraph (e) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The Offeror shall indicate which option applies by checking one of the following boxes:
[ ] (i) Paragraph (e) applies.
[ ] (ii) Paragraph (e) does not apply and the Offeror has completed the individual representations and certifications in the solicitation.
(d)(1) The following representations or certifications in the SAM database are applicable to this solicitation as indicated:
(i) 252.204-7016, Covered Defense Telecommunications Equipment or Services --Representation. Applies to all solicitations.
(ii) 252.216-7008, Economic Price Adjustment --Wage Rates or Material Prices Controlled by a Foreign Government. Applies to solicitations for fixed-price

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SECTION K - REPRESENTATIONS, CERTIFICATIONS AND STATEMENTS (CONTINUED)

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 and contracts when contract performance will be in Italy.
(vii) 252.229-7013, Tax Exemptions (Spain) --Representation. Applies to solicitations and contracts 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.
(e) 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 FAR 52.204-8(c) and paragraph (d) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer, and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [Offeror to insert changes, identifying change by provision number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR/DFARS Provision #	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)

52.207-4 ECONOMIC PURCHASE QUANTITY---SUPPLIES (AUG 1987) FAR

As prescribed in 7.203 , insert the following provision:

(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 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)

52.209-2 PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS - REPRESENTATION (NOV 2015) FAR

As prescribed in 9.108-5(a), insert the following provision:

(a) *Definitions*. “Inverted domestic corporation” and “subsidiary” have the meaning given in the clause of this contract entitled Prohibition on Contracting

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SECTION K - REPRESENTATIONS, CERTIFICATIONS AND STATEMENTS (CONTINUED)

with Inverted Domestic Corporations (52.209-10).

(b) Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation, unless the exception at 9.108-2(b) applies or the requirement is waived in accordance with the procedures at 9.108-4.

(c) *Representation*. The Offeror represents that-

(1) It [ ] is,[ ] is not an inverted domestic corporation; and

(2) It [ ] is,[ ] is not a subsidiary of an inverted domestic corporation.

(End of provision)

52.209-7 INFORMATION REGARDING RESPONSIBILITY MATTERS (OCT 2018) FAR

(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 Central Contractor Registration database via https://www.acquisition.gov (see 52.204-7).
(End of provision)

52.225-18 PLACE OF MANUFACTURE (AUG 2018) FAR

As prescribed in 25.1101(f), insert the following solicitation provision:
(a) Definitions. As used in this provision --
"Manufactured end product" means any end product in Federal Supply Classes (FSC) 1000-9999, except --
(1) FSC 5510, Lumber and Related Basic Wood Materials;
(2) Federal Supply Group (FSG) 87, Agricultural Supplies;
(3) FSG 88, Live Animals;
(4) FSG 89, Food and Related Consumables;
(5) FSC 9410, Crude Grades of Plant Materials;
(6) FSC 9430, Miscellaneous Crude Animal Products, Inedible;
(7) FSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
(8) FSC 9610, Ores;
(9) FSC 9620, Minerals, Natural and Synthetic; and
(10) FSC 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 --

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SECTION K - REPRESENTATIONS, CERTIFICATIONS AND STATEMENTS (CONTINUED)

(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)

252.225-7000 BUY AMERICAN STATUTE - BALANCE OF PAYMENTS PROGRAM CERTIFICATE (NOV 2014) DFARS

(a) *Definitions*. "Commercially available off-the-shelf (COTS) item," "component," "domestic end product," "foreign end product," "qualifying country," "qualifying country end product," and "United States," as used in this provision, have the meanings given in the Buy American and Balance of Payments Program --Basic clause of this solicitation.
(b) *Evaluation.* The Government --
(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and
(2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American statute or the Balance of Payments Program.
(c) *Certifications and identification of country of origin.*
(1) For all line items subject to the Buy American and Balance of Payments Program --Basic clause of this solicitation, the offeror certifies that --
(i) Each end product, except those listed in paragraphs (c)(2) or (3) of this provision, is a domestic end product; and
(ii) For end products other than COTS items, components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.
(2) The offeror certifies that the following end products are qualifying country end products:
Line Item Number Country of Origin

(3) The following end products are other foreign end products, including end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (ii) of the definition of "domestic end product":
Line Item Number Country of Origin (If known)

(End of provision)

252.225-7000 BUY AMERICAN STATUTE---BALANCE OF PAYMENTS PROGRAM CERTIFICATE)---ALTERNATE I (NOV 2014) DFARS

Alternate I. As prescribed in *225.1101* (1) and (1)(ii), use the following provision, which adds "South Caucasus/Central and South Asian (SC/CASA) state" and "South Caucasus/Central and South Asian (SC/CASA) state end product" in paragraph (a), and replaces "qualifying country end products" in paragraphs (b)(2) and (c)(2) with "qualifying country end products or SC/CASA state end products":
(a) *Definitions*. "Commercially available off-the-shelf (COTS) item," "component," "domestic end product," "foreign end product," "qualifying country," "qualifying country end product," "South Caucasus/Central and South Asian (SC/CASA) state," "South Caucasus/Central and South Asian (SC/CASA) state end product," and "United States," as used in this provision, have the meanings given in the Buy American and Balance of Payments Program --Alternate I clause of this solicitation.
(b) *Evaluation*. The Government --
(1) Will evaluate offers in accordance with the policies and procedures of part 225 of the Defense Federal Acquisition Regulation Supplement; and
(2) Will evaluate offers of qualifying country end products or SC/CASA state end products without regard to the restrictions of the Buy American statute or the Balance of Payments Program.
(c) *Certifications and identification of country of origin*.
(1) For all line items subject to the Buy American and Balance of Payments Program --Alternate I clause of this solicitation, the offeror certifies that --
(i) Each end product, except those listed in paragraphs (c)(2) or (3) of this provision, is a domestic end product; and
(ii) For end products other than COTS items, components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.
(2) The offeror certifies that the following end products are qualifying country end products or SC/CASA state end products:
Line Item Number Country of Origin

(3) The following end products are other foreign end products, including end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (ii) of the definition of "domestic end product":
Line Item Number Country of Origin (If known)

(End of provision)

252.225-7059 PROHIBITION ON CERTAIN PROCUREMENTS FROM THE XINJIANG UYGHUR AUTONOMOUS REGION– REPRESENTATION (JUN 2023) DFARS

(a) Definitions. "Forced labor" and "XUAR", as used in this provision, have the meaning given in the 252.225-7060, Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region, clause of this solicitation.

(b) Prohibition. DoD may not knowingly procure any products mined, produced, or manufactured wholly or in part by forced labor from XUAR or from an entity that has used labor from within or transferred from XUAR as part of any forced labor programs, as specified in paragraph (b) of the 252.225-7060, Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region, clause of this solicitation.

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SECTION K - REPRESENTATIONS, CERTIFICATIONS AND STATEMENTS (CONTINUED)

(c) Representation. By submission of its offer, the Offeror represents that it has made a good faith effort to determine that forced labor from XUAR will not be used in the performance of a contract resulting from this solicitation.

(End of provision)

252.225-7966 PROHIBITION REGARDING RUSSIAN FOSSIL FUEL BUSINESS OPERATIONS - REPRESENTATION (CLASS DEVIATION 2024-O0006, REVISION 1) (MAR 2024) DFARS

Use the following provision in solicitations that include the clause at 252.225-7967:

(a) *Definitions*. The terms *business operations* and *fossil fuel company* have the meanings given in the 252.225-7967 clause of this solicitation.

(b) *Representation*. By submission of an offer, the Offeror represents it is not, or that it does not knowingly have fossil fuel business operations with an entity or individual that is, 50 percent or more owned, individually or collectively, by --

(1) An authority of the government of the Russian Federation; or

(2) A fossil fuel company that operates in the Russian Federation, except if the fossil fuel company transports oil or gas --

(i) Through the Russian Federation for sale outside of the Russian Federation; and

(ii) That was extracted from a country other than the Russian Federation with respect to the energy sector of which the President has not imposed sanctions as of the date on which the contract is awarded.

(End of provision)

252.204-7016 COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES---REPRESENTATION (DEC 2019) DFARS

As prescribed in 204.2105 (a), use the following provision:

(a) *Definitions*. As used in this provision, "covered defense telecommunications equipment or services" has the meaning provided in the clause 252.204-7018, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.

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

(c) *Representation*. The Offeror represents that it [ ] does, [ ] does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

(End of provision)

52.204-24 REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (NOV 2021) FAR

As prescribed in 4.2105(a), insert the following provision:

The Offeror shall not complete the representation at paragraph (d)(1) of this provision if the Offeror has represented that it "does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument" in paragraph (c)(1) in the provision at 52.204-26, Covered Telecommunications Equipment or Services --Representation, or in paragraph (v)(2)(i) of the provision at 52.212-3, Offeror Representations and Certifications-Commercial Products and Commercial Services . The Offeror shall not complete the representation in paragraph (d)(2) of this provision if the Offeror has represented that it "does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services" in paragraph (c)(2) of the provision at 52.204-26, or in paragraph (v)(2)(ii) of the provision at 52.212-3.

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

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

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

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

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

(2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract or extending or renewing a contract with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is

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SECTION K - REPRESENTATIONS, CERTIFICATIONS AND STATEMENTS (CONTINUED)

in performance of work under a Federal contract. Nothing in the prohibition shall be construed to --
(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.
(c) *Procedures.* The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (*https://www.sam.gov*) for entities excluded from receiving federal awards for "covered telecommunications equipment or services."
(d) *Representations.* The Offeror represents that --
(1) It [ ] will, [ ] will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation. The Offeror shall provide the additional disclosure information required at paragraph (e)(1) of this section if the Offeror responds "will" in paragraph (d)(1) of this section; and
(2) After conducting a reasonable inquiry, for purposes of this representation, the Offeror represents that --
It [ ] does, [ ] does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services. The Offeror shall provide the additional disclosure information required at paragraph (e)(2) of this section if the Offeror responds "does" in paragraph (d)(2) of this section.
(e) *Disclosures.* (1) Disclosure for the representation in paragraph (d)(1) of this provision. If the Offeror has responded "will" in the representation in paragraph (d)(1) of this provision, the Offeror shall provide the following information as part of the offer:
(i) For covered equipment --
(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the original equipment manufacturer (OEM) or a distributor, if known);
(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and
(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.
(ii) For covered services --
(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or
(B) If not associated with maintenance, the Product Service Code (PSC) of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.
(2) Disclosure for the representation in paragraph (d)(2) of this provision. If the Offeror has responded "does" in the representation in paragraph (d)(2) of this provision, the Offeror shall provide the following information as part of the offer:
(i) For covered equipment --
(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known);
(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and
(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.
(ii) For covered services --
(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or
(B) If not associated with maintenance, the PSC of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(End of provision)

52.204-26 COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES---REPRESENTATION (OCT 2020) FAR

As prescribed in 4.2105(c), insert the following provision:
(a) *Definitions.* As used in this provision, "covered telecommunications equipment or services" has the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.
(b) *Procedures.* The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (https://www.sam.gov) for entities excluded from receiving federal awards for "covered telecommunications equipment or services".
(c) *Representation.* The Offeror represents that it [ ] does, [ ] does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.
(2) After conducting a reasonable inquiry for purposes of this representation, the offeror represents that it [ ] does, [ ] does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services.

(End of provision)

52.204-29 FEDERAL ACQUISITION SUPPLY CHAIN SECURITY ACT ORDERS -- REPRESENTATION AND DISCLOSURES (DEC 2023) FAR

CONTINUED ON NEXT PAGE

SECTION L - INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS

Section L

Addendum to Instruction to Offerors

A. Proposals will be evaluated based on the non-price factors Product Demonstration Model, and Past Performance, in addition to price in accordance with the evaluation criteria outlined in the "Evaluation Factors for Award" section M of this solicitation. Accordingly, a written Technical Proposal and a written Business Proposal shall be submitted via DIBBs as detailed below. In order to provide full consideration of your qualification for contract award, you are encouraged to ensure that the information furnished in support of your technical and business proposals is factual, accurate, and complete.

B. The Department of Defense (DoD) is committed to applying "Best Value" contracting as a means to rely on industry for timely delivery of quality products, while reducing the Government's administrative costs associated with contractor oversight. To this end, we are evaluating non price factors in addition to price under this solicitation. Since effective production and quality control practices translate into better quality products, fewer delinquencies, reduced administrative costs, and lower overall costs to the Government, we will be using your Technical Proposal to assess the efficiency of your production methods and the effectiveness of your quality control procedures. Moreover, those offerors who consistently demonstrate an ability to deliver on time while consistently providing a quality product will receive more favorable consideration than those who do not.

Offerors may provide additional technical or past performance information if it is believed this additional technical information will enhance the offeror's proposal; however, overly elaborate presentations are not desired.

C. **The Government reserves the right to verify the information provided in the Technical and Business Proposals.** Offerors are required to submit a Technical Proposal consisting of 1) Product Demonstration Model (PDM), and 2) Past Performance and 3) Small Business Support (Lot 5 Large Businesses Only) as part of their offer, and proposals must be received before the time set forth for solicitation closing. The Technical Proposal will be evaluated to determine compliance with all characteristics listed for evaluation in the solicitation. Failure to furnish this information by the time specified in the solicitation may be cause for rejection of offers if not otherwise acceptable under the provisions for considering late offers.

D. Offeror's Technical Proposal and Business Proposal must be submitted via DIBBS, in accordance with the Submission Requirements below. The Technical Proposal must be prepared separately in the quantities shown below and shall not be combined with the Business Proposal. Proposals that do not provide the required information in the prescribed format may be excluded from further consideration. Proposals will be evaluated in accordance with the factors listed in the solicitation. The rating methodology for the Technical Proposal and Product Demonstration Model will be Adjectival.

E. PDMs will be rated as Outstanding, Good, Acceptable, Marginal, Unacceptable. There are three aspects to the past performance evaluation: Recency, Relevancy, and Quality of Performance. Within these ratings, Recency, Relevancy, and Quality of Performance (Products/Services)/Delivery Performance, Small Business Support (Lot 5 Large Businesses Only) will be assessed as Recent and Not Recent; Very Relevant, Relevant, Somewhat Relevant, and Not Relevant; and Outstanding, Good, Acceptable, Marginal and Unacceptable, respectively. Past Performance will be evaluated to establish a Performance Confidence Assessment of Substantial Confidence, Satisfactory Confidence, Limited Confidence, No Confidence, or Neutral Confidence. Small Business Support (Lot 5 Large Businesses Only) will be rated as Acceptable or Unacceptable.

F. The Business Proposal will be evaluated to determine the overall evaluated offer price. The pricing of any potential awardee must be determined fair and reasonable for all pricing under all tiers prior to any award. Special measurement

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SECTION L - INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS (CONTINUED)

pricing will not be added to the total evaluated price in consideration of the overall evaluated dollar value but must be determined fair and reasonable prior to any award.

1. Written Volume/Title/No. of Copies

Volume	Volume Title	No of Copies Suggested	Page Limit
I	Technical Proposal	1	NONE
II	Business Proposal	1*	NONE

*Offered prices annotated in the Schedule of Supplies/Services section constitute the offeror's Business Proposal. Offerors must return one completed and signed copy of the solicitation and any applicable amendments issued against the solicitation. Pricing must be offered for all items under all tiers in order to be eligible for award.

(2) During proposal evaluation, each volume will be reviewed separately. All cost/price data/information, if required, must be in Volume II. No reference to cost/price data/information shall be included in the technical proposal. Each volume shall be separately bound (stapled is acceptable) to facilitate evaluation.

(b) Volume I, Technical Proposal (see Submission Requirements at paragraph 4 of this addendum).

(1) The technical proposal must demonstrate the offeror's ability to meet the Government's requirements as set forth in this solicitation. Failure to provide information as requested in any of the technical evaluation factors/aspects identified in the solicitation may be considered a “no response” and may result in a deficiency finding and warrant an “Unacceptable” rating for the applicable factor, aspect, element, or sub-element. Failure to provide the information requested may cause an offeror's proposal to be determined unacceptable and eliminated from further consideration for award. Offerors are advised to indicate, when appropriate, that they have no relevant past performance.

(2) Offerors are required to prepare and submit a proposal aligned with the technical evaluation factors/aspect specified in this solicitation to facilitate Government review and evaluation. Continuation sheets shall clearly identify the solicitation number and the offeror's name on each page.

(c) Volume II, Business Proposal

(a) If this solicitation contains DFARS 252.215-7010, the offeror is required to furnish certified cost or pricing data or information other than certified cost or pricing data in the format specified in the clause or its Alternates.

(b) Cost and Pricing Data: A full cost and pricing proposal is not required. However, in accordance with FAR 15.403-3 (a), the offeror may be required to submit additional cost and pricing data during discussions. Therefore, offerors are cautioned to retain cost/price proposal worksheets, vendor quotations, and related support information that at a minimum, furnishes appropriate data on the prices at which the same item or similar items have previously been sold.

(c) The Government may require the submission of multiple Business Proposal revisions during any discussions which may occur.

(d) **Price submission by Offerors will take place in Section B Supplies or Service and Prices or Costs. Pricing Instructions can be found in Section B of this solicitation.**

NOTE: Evaluations for each volume of the proposal will be performed exclusive of one another. Therefore, the Technical Proposal shall contain no reference to business/pricing data. All cost/price data/information, if required, must be in Volume II. Conversely, the Business Proposal shall not address information requested under an element listed as a

CONTINUED ON NEXT PAGE

SECTION L - INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS (CONTINUED)

technical aspect. All cost/price data/information shall only be contained in Volume II. Each volume shall be labeled accordingly to facilitate evaluation.

NOTE: A vendor's inability to submit an offer caused by failure of a vendor's hardware, software, any firewalls, unauthorized document transmittal, corrupted documents, Internet Service Provider, or the World Wide Web itself, is not cause for extension of a solicitation or acceptance of the technical proposal at a date and time beyond the closing date and time.

4. SUBMISSION REQUIRMENTS

A. TECHNICAL PROPOSAL EVALUATION FACTORS
(To be addressed in Volume I of the offeror's proposal in accordance with *Instructions for Proposals*)

FACTOR 1: TECHNICAL MERIT PRODUCT DEMONSTRATION MODEL

Instructions for Submitting Product Demonstration Models (PDM) to DLA Troop Support.

(a) The offeror shall submit Product Demonstration Models (PDM), as specified below, as part of its proposal. Models will be submitted at no expense to the Government and must be received prior to the time and date set forth for closing of offers. PDMs will be returned at the offeror's request and expense so long as the PDM(s) is(are) not destroyed by testing, retained by the Government as a manufacturing standard, and/or unless otherwise specified by the solicitation. PDMs will become Government property unless return is requested within 30 days after date of award. **PDMs are required for each Place of Performance submitted under this Request for Proposal. Failure to submit the required PDM(s) will result in your offer being rejected from consideration for award.**

ITEM	NSN	NUMBER OF UNITS (PR)	SIZE
(1) CG Trousers	8405-01-113-3506 (s)	1	34R
(2) CG WW Trousers	8405-01-603-5395 (s)	1	34R
(3) CG Slacks	8410-01-559-7526 (s)	1	12MR
(4) CG WW Slacks	8410-01-627-4188 (s)	1	12MR

**** Please Note: One (1) Sample of CG Trousers size 34R and**
One (1) Sample of CG WW Trousers size 34R and
One (1) Sample of CG Slacks 12MR and
One (1) Sample of CG WW Slacks size 12MR
shall be submitted for Manufacturing, Visual and Dimensional evaluation, as well as the criteria below:

NOTE: One (1) Sample of CG Trousers size 34R and
One (1) Sample of CG WW Trousers size 34R and
One (1) Sample of CG Slacks 12MR and
One (1) Sample of CG WW Slacks size 12MR of PDMs must be submitted for every intended place of performance, including all proposed subcontractors.

Product Demonstration Models shall be sent to:

DLA Troop Support
ATTN: Coraliz Feliciano
Building 3-A-4060
700 Robbins Avenue
Philadelphia, PA 19111

*** NOTE**: All PDMs submitted MUST INDICATE NAME OF ITEM and NSN ON THE LABEL ON THE PDM.

CONTINUED ON NEXT PAGE

SECTION L - INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS (CONTINUED)

*** NOTE:** The size MUST be indicated on the label of the PDM.

(b) Models will be tested or evaluated for conformance to the visual, dimensional, and manufacturing operations for the requirements of the purchase description and conformance to the testing requirements listed below. The offeror shall produce both the Product Demonstration Model and the production quantity at the same facility and certifies to this effect by their submission of the Product Demonstration Model. **Failure of models to conform to all requirements of CG/PD 11-07D Dated 10 March 2023 for CG Trousers; CG/PD 12-04C Dated 10 March 2023 for CG WW Trousers; CG/PD 11-04C Dated 21 July 2021 for CG Slacks; and CG/PD 14-01B Dated 21 July 2021 for CG WW Slacks may result in an unfavorable evaluation of the offer.**

Products delivered under any resultant contract shall conform to the specification/commercial product description. Approval of the Product Demonstration Model (PDM) as part of the technical proposal does not relieve the potential awardee from the requirements of the specification/commercial product description of the RFP. Additionally, approved PDMs will not serve as a manufacturing standard.

NOTES:

1. The offeror is not permitted to change the construction/design of the garment. The models must be manufactured in accordance with the specifications.
2. The offeror shall produce both the PDM and the production quantity at the same facility and certify to this effect by submission of the PDM.
3. Approval of the PDM as part of this technical proposal does not relieve the potential awardee from the requirements of the RFP.
4. Manufacturing operations for the placement of labels and Barcodes must be completed to indicate compliance with the label requirements. The label need not be printed for the purpose of submission of models; however, the model size shall be indicated on a medium that is attached to the model.

The following applies only when checked as paragraph (c):

[ ] If the PDM will be used as a manufacturing standard, for the successful offeror(s), the Government will return one approved product demonstration model (PDM) which will serve as a manufacturing standard. Products delivered under any resulting contract shall conform to the approved model as to the characteristics listed for test or evaluation and shall conform to the specification/commercial product description characteristics.

[x] It is preferred that the materials used to manufacture the PDM(s) be in accordance with any specifications defined in Section C of this solicitation. However, if the offeror uses alternate materials to manufacture the PDM(s) a letter must be supplied with them stating (i) which materials depart from the end item specification and (ii) that, although the materials used in producing the PDM(s) differ from those specified, the materials required by the specification will be utilized under any resultant contract.

Note: The use of alternate materials will not affect the rating of the PDM, either favorably or negatively when the use of the alternate materials is identified in accordance with the requirements of this section. However, the Government reserves the right to give a negative rating to (a) PDM(s) that is(are) made with materials that depart from the end item specification and the use of those alternate materials was not identified in accordance with the requirements of this section. Accordingly, to preclude a negative assessment of a PDM that is comprised of materials that are not in accordance with the specification(s), it is in the offeror's best interest to identify any and all alternate materials that have been used.

Although the offeror is permitted to use alternate materials to construct the PDM(s), the offeror is not permitted to utilize alternate manufacturing operations or change the construction/design of the PDM. The PDM must be manufactured (i) at the same facility as the production quantity and (ii) must be in accordance with applicable specifications, including the placement of the labels, unless otherwise identified. However, labels need not be printed for the purpose of the PDM but there must be an indication as to the size of the PDM, when applicable. Prospective vendors must identify the facility or facilities were the PDMs were manufactured.

NOTE: IF YOU INTEND TO SUBCONTRACT A PORTION OF THE REQUIREMENT, PDM'S MUST BE SUBMITTED FROM THE PROPOSED SUBCONTRACTORS PLACE OF PERFORMANCE*.**

CONTINUED ON NEXT PAGE

SECTION L - INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS (CONTINUED)

NOTE: PDM(s) MAY ONLY BE FURNISHED WITH THE OFFEROR'S PROPOSAL AT THE TIME AND DATE OF THE INITIAL CLOSING OF THE SOLICITATION. SUBSEQUENT SUBMISSIONS WILL NOT BE PERMITTED, EVEN IF DEFICIENCIES EXIST IN THE PDM(s) SUBMITTED; THEREFORE, THE OFFEROR MUST FURNISH ITS BEST EFFORT AT THIS TIME. CORRECTIONS OF THE PDM WILL NOT BE ACCEPTED BY THE GOVERNMENT.

FACTOR 2: PAST PERFORMANCE (Second Evaluation Factor)

Past Performance will be evaluated using the offeror's SPRS score for Federal Supply Class (FSC) 8405, and 8410. An overall SPRS summary score with also be evaluated for the offeror's Cage code for an overall summary score of all FSCs. The government will evaluate SPRS and any other past performance information submitted by the offeror. If the offeror does not wish to submit additional past performance and has a SPRS score, the Government will not require additional past performance information to be submitted for evaluation. If no information exists for the offeror's CAGE code as well as the CAGE code of the proposed place of performance, and no past performance is supplied by the offeror, they will be rated neutral. List the CAGE code for all places of performance proposed on subject solicitation. The Government will evaluate the SPRS score for each CAGE code for all places of performance.

The offeror shall describe the extent of experience producing the same or similar item(s) for a commercial or Government entity within *three (3)* years preceding the solicitation closing date, the Government will assess offeror-submitted past performance information, limited to three (3) contracts, as well as relevant information from any other sources (such as using cage code, Unique Entity Identifiers (UEI), etc. to search for Past Performance), for use as an indicator of successful contract performance. Any information submitted outside the three years will be considered not recent.

NOTE: The Government reserves the right to evaluate past performance up until award.

TECHNICAL PROPOSAL EVALUTION FACTORS:

1. Past Performance/Performance Confidence Assessment Aspects:
    - a. Past Performance Recency
    - b. Past Performance Relevancy
    - c. Quality of Performance (Products/Services)/Delivery Performance Elements:
        - i. Quality of Products/Services
        - ii. Past Delivery Performance

*NOTE: *The three (3) Past Performance Confidence Assessment Aspects (a, b, and c) are all of equal importance. Additionally, the two elements under aspect (c), Quality of Supplies/ Products and ii. Delivery Performance will be each evaluated. Each subfactor is considered of equal importance. The evaluation of each subfactor will be used to determine the overall rating of Subfactor (c). An overall rating will be assigned for the Past Performance Confidence Assessment (Factor 2) based on the combined evaluation of all three (3) aspects: Recency, Relevancy, and Quality of Performance (Products/ Services)/Delivery Performance.*

Every past performance evaluation will consider the following Aspects:

a. Past Performance Recency (Evaluation Sub-factor)

Past Performance will be evaluated using the offeror's SPRS score for Federal Supply Class (FSC) 8405, and 8410. **An overall SPRS summary score with also be evaluated for the offeror's Cage code for an overall summary score of all FSCs.** If a vendor does not have a score, they may submit the information below. If no information exists for the offeror's CAGE code as well as the CAGE code of the proposed place of performance, they will be rated neutral. **List the CAGE code for all places of performance proposed on subject solicitation.**

The offeror shall describe the extent of experience producing the same or similar item(s) for a commercial or Government entity within ***three (3)*** years preceding the solicitation closing date, the Government will assess offeror-

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SECTION L - INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS (CONTINUED)

submitted past performance information, **limited to three (3) contracts**, as well as relevant information from any other sources (such as using cage code, Unique Entity Identifiers (UEI), etc. to search for Past Performance), for use as an indicator of successful contract performance. Any information submitted outside the three years will be considered not recent.

For each contract, the offeror shall provide:

(1) The contract/order number.
(2) Date of the contract/order.
(3) The commercial or Government entity point of contact (name, address, **email address** and telephone number).
(4) Average dollar amount of the contract per annum.
(5) Total contract/order quantity.
(6) Quantity shipped per month.
(7) Period of Performance.
(8) Brief description of the item(s), including the National Stock Number (NSN) and specification number, if applicable.

NOTE: The Government reserves the right to evaluate past performance up until award.

(b) **Past Performance Relevancy**

Relevancy will be evaluated using the offeror's Supplier Performance Risk System (SPRS) score for Federal Supply Class (FSC) 8405 (*Outerwear, Men's)* and 8410 *(Outerwear, Women's)*. **A SPRS summary report will also be evaluated for the offeror's Cage code for an overall summary score of all FSCs.** If no information exists for the offeror's CAGE code as well as the CAGE code of the proposed place of performance, they will be rated neutral. If a vendor does not have a SPRS score, they may submit the information below. **Please list the CAGE code for all places of performance proposed on subject solicitation.**

For each contract identified in response to paragraph (a) above, the offeror shall provide:
(1) The contract/order number.
(2) Date of the contract/order.
(3) The commercial or Government entity point of contact (name, address, **email address** and telephone number).
(4) Average dollar amount of the contract per annum.
(5) Total contract/order quantity.
(6) Quantity shipped per month.
(7) Period of Performance.
(8) Brief description of the item(s), including the National Stock Number (NSN) and specification number, if applicable.

(c) **Quality of Performance (Products/Services)/Delivery Performance**

(1) Quality of Products/Services
For each contract identified in response to paragraph (a) above, the offeror shall describe the quality of items delivered. For substandard quality, the offeror shall specifically address any warranty actions taken; quality deficiency reports issued or returned merchandise (including one-for-one exchanges). The description of the problem shall also include an explanation for its occurrence, a clear plan or evidence of measures taken to preclude a recurrence and whether or not it was the offeror's fault or subject to mitigating circumstances.

(2) Delivery Performance
The Offeror's delivery performance will be evaluated using the offeror's Supplier Performance Risk

CONTINUED ON NEXT PAGE

SECTION L - INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS (CONTINUED)

System (SPRS) score for Federal Supply Class (FSC) 8405 (*Outerwear, Men's)* and 8410 *(Outerwear, Women's)*. **A SPRS summary report will also be evaluated for the offeror's Cage code for an overall summary score of all FSCs.** If no information exists for the offeror's CAGE code as well as the CAGE code of the proposed place of performance, they will be rated neutral. If a vendor does not have a SPRS score, they may submit the information below.

For each contract identified in response to paragraph (a) above, the offeror shall specifically indicate whether the items were delivered on time, ahead of or behind schedule. If the items were not delivered on time, the offeror shall also provide the number of days delivered ahead of or behind schedule, whether revised delivery schedules were granted, and an explanation for any delivery extensions. For delinquent delivery, the description shall also include an explanation for its occurrence, a clear plan or evidence of measures taken to preclude a recurrence and whether or not the problem was the offeror's fault, otherwise excusable or subject to mitigating circumstances.

For all aspects and elements: In the case of an offeror without a record of past performance or for whom information on past performance is not available, the offeror will not be evaluated favorably or unfavorably for past performance and will receive a "Neutral" rating. The Past Performance aspects are of equal importance as are the elements under Quality of Performance (Products/Services)/Delivery Performance.

NOTE: The Government reserves the right to evaluate past performance up until award.

Performance Confidence Assessment: An overall rating will be assigned for the Past Performance Evaluation Factor - Performance Confidence Assessment based on the combined evaluation of all three aspects: Recency, Relevancy, and Quality of Performance (Products/Services)/Delivery Performance. The three (3) Past Performance Confidence Assessment Aspects (a, b, and c) are all of equal importance. Additionally, the two elements under aspect (c), Quality of Products/Services and ii. Delivery Performance will be considered of equal importance when determining the overall rating of aspect (c). An overall rating will be assigned for the Past Performance Confidence Assessment (Factor 2) based on the combined evaluation of all three (3) aspects: Recency, Relevancy, and Quality of Performance (Products/Services)/Delivery Performance. The Government will reserve the right to consider Past Performance information that occurs following the closing of the solicitation as well.

PRICE EVALUATION

Price shall be evaluated but no adjectival ratings shall be utilized for evaluating an offeror's proposed prices. The PCO shall make a determination of whether prices are fair and reasonable in accordance with FAR 15.305(a)(1). All offered prices will be evaluated based on the aggregate of each tier period (Tier 1 through Tier 5) multiplied by the AEQ. In accordance with the DoD Source Selection Procedures, all offers with separately priced line items or subline items shall be analyzed to determine if the prices are unbalanced (FAR 15.404-1(g)). Offers may be rejected if the PCO determines the lack of balance poses an unacceptable risk to the Government.

252.203-7005 REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (SEP 2022) DFARS

252.204-7008 COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS (OCT 2016) DFARS

52.216-1 TYPE OF CONTRACT (APR 1984) FAR

As prescribed in 16.105 , complete and insert the following provision:
The Government contemplates award of a **Firm Fixed price Indefinite Delivery, Indefinite Quantity Type** contract resulting from this solicitation.
(End of provision)

L06 AGENCY PROTESTS (DEC 2016)

52.233-2 SERVICE OF PROTEST (SEP 2006) FAR

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by

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SECTION L - INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS (CONTINUED)

obtaining written and dated acknowledgment of receipt from **Marcia Henson**. [Contracting Officer designate the official or location where a protest may be served on the Contracting Officer.]

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of Clause)

SECTION M - EVALUATION FACTORS FOR AWARD

SECTION M

Section M- Evaluation Factors for Award

NOTE: This solicitation is issued as a Total Small Business Set-Aside following BEST VALUE TRADEOFF Source Selection Evaluation Procedures, FAR 15.101-1.

The Government will award(s) to the responsible offeror(s) whose offer, conforming to the solicitation, will be most advantageous to the Government, cost or price, and other evaluation factors considered.. The Government will award a contract only to the business concern whose technical proposal establishes that it can meet the requirements of the Government. For this solicitation, all evaluation factors other than cost or price, when combined, are

[ ] significantly less important than cost or price. As the evaluated cost/price becomes more equal, relative importance of all other evaluation aspects becomes more significant.

[ ] approximately equal to cost or price.

[X] significantly more important than cost or price. **As other evaluation aspects become more equal, the evaluated cost or price becomes more important.**

EVALUATION FACTORS FOR AWARD

Non-Cost/Price Evaluation Criteria:

To ensure timely delivery and a quality product, this acquisition will be procured using Best Value Source Selection procedures. The use of Best Value procedures will allow the Government to comparatively evaluate technical merit, as well as price to select the source which demonstrates the highest probability of successful performance at a fair and reasonable price.

The first non-cost or non-price evaluation technical factor of Product Demonstration Model (PDM) is the most important factor which considers the likelihood of successful performance under this requirement of an offeror based on their ability to meet the required specifications of the items being purchased. The second non-cost or non-price evaluation factor of Past Performance - Performance Confidence Assessment is the next most important technical factor.

For award evaluation purposes Technical Merit and Past Performance will be significantly more important in the award evaluation process than price. Proposals will be evaluated based on PDM, Past Performance and then price. **Factor 1 PDM is prescribed as a go/no go factor. If an offeror does meet the requirements of this factor, the offeror's proposal is not further evaluated.**

The following technical evaluation factors *(to include aspects and the associated elements)* are listed in descending order of importance and will be used for the award evaluation:

TECHNICAL PROPOSAL EVALUTION FACTORS:

CONTINUED ON NEXT PAGE

SECTION M - EVALUATION FACTORS FOR AWARD (CONTINUED)

Factor 1: Product Demonstration Model(s) and Technical Risk*

a. Manufacturing Operations
b. Visual Requirements
c. Dimensional Requirements

**NOTES:*

1. The PDM factors are of equal importance.

*2. **If an offeror does not meet the requirements of this factor, the offeror's proposal will not be further evaluated.** A rating of "Unacceptable" for any subfactor shall result in a rating of "Unacceptable" for the PDM in its entirety. A rating of "Unacceptable" for PDM shall result on the offer being removed from award consideration and the proposal will not be considered any further. A rating of "marginal" may result in the offer being removed from award consideration and the proposal will not be reviewed any further. Factor 1 PDM is prescribed as a go/no go factor. If an offeror does meet the requirements of this factor for any PDM, the offeror's proposal is not further evaluated.*

Factor 2: Past Performance/Performance Confidence Assessment*

Aspects:

a. Past Performance Recency
b. Past Performance Relevancy
c. Quality of Performance (Products/Services)/Delivery Performance

Elements:

i. Quality of Products/Services
ii. Delivery Performance

*NOTE: *The three (3) Past Performance Confidence Assessment Aspects (a, b, and c) are all of equal importance. Additionally, the two elements under aspect (c), Quality of Supplies/Products and ii. Delivery Performance will be considered of equal importance when determining the overall rating of aspect (c). An overall rating will be assigned for the Past Performance Confidence Assessment (Factor 2) based on the combined evaluation of all three (3) aspects: Recency, Relevancy, and Quality of Performance (Products/Services)/Delivery Performance.*

NOTE: The Government will reserve the right to consider Past Performance information that occurs following the closing of the solicitation as well.

The first non-cost or price evaluation factor of Product Demonstration Model is most important. The second non-cost or price evaluation factor of Past Performance - Performance Confidence Assessment is next in importance.

Price Evaluation Criteria:

After the final technical evaluations are completed the offeror's total price for all items will be evaluated. The offeror's **Total Evaluated Price** will be used for evaluation purposes and it is calculated by multiplying each Tier's (Tier 1- Tier 5) Unit Price multiplied by that tier's Annual Estimated Quantity to arrive at a Total Dollar Value per item. The Total Dollar Value for all items is then added together to arrive at the Total Evaluated Price. All non-price evaluation factors, when combined are significantly more important than price; therefore, as the non-price evaluation ratings become more equal, the price factor becomes more important. Special measurement pricing will not be added to the total evaluated price in consideration of the overall evaluated dollar value but must be determined fair and reasonable prior to any award.

NOTE: This solicitation will utilize Tier pricing. The contract shall be for a term of 60 months and will include five (5) separate pricing tiers. Each tier shall be for a 12-month period and have a performance period immediately following the previous tier performance period**.**

NOTE: This evaluation does not necessarily determine the pricing to be fair and reasonable. Pricing for each item will need to be determined fair and reasonable. **Additionally, pricing significantly unbalanced between any of the performance periods**

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SECTION M - EVALUATION FACTORS FOR AWARD (CONTINUED)

may result in a determination that the pricing cannot be determined fair and reasonable. Failure to determine the pricing fair and reasonable may result in the removal of the offeror from award consideration.

a. EVALUATION PROCESS

Offerors are required to submit technical proposals as prescribed in the "Instructions for Proposals" of this solicitation. Each technical proposal and/or model will be evaluated against the technical factors specified in the "Evaluation Factors for Award" section of this solicitation. After the technical evaluation, each proposal will be rated as cited on the pages which immediately follow.

Identification of Unacceptable Proposals:
A proposal will be considered unacceptable for award if it contains deficiencies or a combination of significant weaknesses that equate to one or more deficiencies. The Source Selection Evaluation Board (SSEB) may discontinue the evaluation of any proposal, subject to SSA approval, which is unacceptable for the following reasons:

- It does not represent a reasonable initial effort to address itself to the essential requirements of the RFP or clearly demonstrates that the offeror does not understand the requirements of the RFP; or
- It contains major technical or business omissions or non-fair and reasonable costs/prices, which discussions with the offeror could not reasonably be expected to cure.

Proposals so deficient as to make them unacceptable may be rejected or otherwise removed from the competitive range, if discussions are held, regardless of the cost or price offered. Rejected offerors will not be given an opportunity to revise their offer to correct those deficiencies in order to become acceptable after the date and time set for receipt of initial offers. Note: FAR 15.305(a)(2)(iv) states that, "In the case of an offeror without a record of relevant past performance or for whom information on past performance is not available, the offeror may not be evaluated favorably or unfavorably on past performance." Therefore, an offeror without a recent/relevant performance record or an offeror with a record that is so sparse that no meaningful rating can be reasonably assigned shall be assigned "neutral confidence".

1. Technical Evaluation

a. Rating Definitions:

FACTOR 1 - PRODUCT DEMONSTRATION MODELS(s)

The following will be utilized to evaluate the AF and SF Dress Coats PDM(s).

Adjectival

OUTSTANDING

PDM indicates an exceptional understanding of the requirements and/or risk of unsuccessful performance is low and/or PDM contains no weaknesses.

GOOD

PDM indicates a thorough understanding of the requirements and/or risk of unsuccessful performance is low to moderate and/or PDM contains a weakness or weaknesses that are not significant or are very easily correctable during production.

ACCEPTABLE

PDM indicates an adequate understanding of the requirements and/or risk of unsuccessful performance is no worse than moderate and/or the PDM contains a weakness or weaknesses that require preventative corrective action in production.

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MARGINAL

PDM does not indicate an adequate understanding of the requirements and/or risk of unsuccessful performance is high and/or the PDM contains a significant weakness or weaknesses that require substantial corrective action in production and indicates a low probability of producing an acceptable item.

UNACCEPTABLE

PDM does not meet requirements of the solicitation and, thus, contains one or more deficiencies and/or significant weaknesses determined by the evaluation team to render the PDM completely unacceptable for its intended function. Risk of unsuccessful performance is unacceptably high. Proposal is unawardable. The PDM cannot become acceptable without extensive corrective action or a remedy that would be tantamount to a new PDM.

NOTE: A rating of Unacceptable for PDM will result in the offer being removed from award consideration and the proposal will not be reviewed any further. If a PDM is submitted for more than one place of performance, any PDM with an "Unacceptable" rating will render the entire PDM Factor as "Unacceptable. "

A rating of Marginal for PDM may result in the offer being removed from award consideration and the proposal will not be reviewed any further.

NOTE: In accordance with FAR 15.001, the terms “deficiency” and “weakness” are defined as follows:

Weakness means a flaw in the proposal that increases the risk of unsuccessful contract performance. A "significant weakness" in the proposal is a flaw that appreciably increases the risk of unsuccessful contract performance.

Deficiency is a material failure of a proposal to meet a Government requirement or a combination of significant weaknesses in a proposal that increases the risk of unsuccessful contract performance to an unacceptable level.

FACTOR 2 - PAST PERFORMANCE - PERFORMANCE CONFIDENCE ASSESSMENT

a. Past Performance Recency
b. Past Performance Relevancy
c. Quality and Delivery of Past Performance
    i. Quality of Products
    ii. Delivery Performance

Aspect a: Recency
The Government will utilize the following rating scale to evaluate Past Performance Recency:

RECENT

Offeror's past performance during the three years prior to the closing date, as well as its recent performance up until the time of award, will be considered as recent.

NOT RECENT

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SECTION M - EVALUATION FACTORS FOR AWARD (CONTINUED)

Note: In the case of an offeror without a record of relevant past performance or for whom information on past performance is not available or so sparse that no meaningful past performance rating can be reasonably assigned, the offeror may not be evaluated favorably or unfavorably on past performance (see FAR 15.305(a)(2)(iv)). Therefore, the offeror shall be determined to have unknown (or "neutral") past performance.

Aspect b: Relevancy

The Government will utilize the following ratings to evaluate Relevancy:

VERY RELEVANT

Present/past performance effort involved essentially the same scope and magnitude of effort and complexities this solicitation requires.

RELEVANT

Present/past performance effort involved similar scope and magnitude of effort and complexities this solicitation requires.

SOMEWHAT RELEVANT

Present/past performance effort involved some of the scope and magnitude of effort and complexities this solicitation requires.

NOT RELEVANT

Present/past performance effort involved little or none of the scope and magnitude of effort and complexities this solicitation requires.

Aspect c: Quality of Performance (Products/Services)/Delivery Performance

The Government will utilize the following rating scale to evaluate Quality of Products/Services and Delivery Performance elements to formulate the overall rating for Aspect c Quality of Performance aspect:

OUTSTANDING

Proposal indicates an exceptional approach and understanding of the requirements and contains multiple strengths, and risk of unsuccessful performance is low. The offeror's past performance record indicates the offeror consistently meets and/or exceeds most contract requirements. Past contractual performance has been accomplished with few minor problems for which corrective actions taken by the offeror have been highly effective.

GOOD

Proposal indicates a thorough approach and understanding of the requirements and contains at least one strength, and risk of unsuccessful performance is low to moderate. The offeror's past performance record indicates the offeror consistently meets and/or exceeds some contract requirements. Past contractual performance has been accomplished with some minor problems for which corrective actions taken by the offeror have been effective.

ACCEPTABLE

Proposal meets requirements and indicates an adequate approach and understanding of the requirements, and

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risk of unsuccessful performance is no worse than moderate. The offeror's past performance record indicates the offeror met contract requirements. Offeror's record of past performance contains reports of some minor problems for which corrective actions taken by the offeror appear to have been or were acceptable.

MARGINAL

Proposal has not demonstrated an adequate approach and understanding of the requirements, and/or risk of unsuccessful performance is high. The offeror's past performance record indicates the offeror has not met some contract requirements. Offeror's record of past performance contains reports of serious problems for which the offeror did not identify corrective actions or proposed corrective actions that were only marginally effective or were not fully implemented.

UNACCEPTABLE

Proposal does not meet requirements of the solicitation, and thus, contains one or more deficiencies, and/or risk of unsuccessful performance is unacceptable. Proposal is unawardable. The offeror's past performance record indicates the offeror has not met most contractual requirements, recovery was not accomplished in a timely manner, and proposed corrective actions appear or were ineffective.

NEUTRAL

No recent/relevant performance record is available or the offeror's performance record is so sparse that no meaningful rating can be reasonably assigned.

Past Performance Confidence Assessment - Overall Rating

The following rating symbology will be utilized to arrive at the overall rating for Past Performance. The rating is arrived at by combining the Recency, the Relevancy and the Quality of Performance (Products/Services)/ Delivery Performance aspect. This overall rating is known as the Past Performance Confidence Assessment:

SUBSTANTIAL CONFIDENCE

Based on the offeror's recent/relevant performance record, the Government has a high expectation that the offeror will successfully perform the required effort.

SATISFACTORY CONFIDENCE

Based on the offeror's recent/relevant performance record, the Government has a reasonable expectation that the offeror will successfully perform the required effort.

NEUTRAL CONFIDENCE

No recent/relevant performance record is available or the offeror's performance record is so sparse that no meaningful confidence assessment rating can be reasonably assigned. The offeror may not be evaluated favorable or unfavorable on the factor of past performance.

LIMITED CONFIDENCE

Based on the offeror's recent/relevant performance record, the Government has a low expectation that the offeror will successfully perform the required effort.

NO CONFIDENCE

CONTINUED ON NEXT PAGE

SECTION M - EVALUATION FACTORS FOR AWARD (CONTINUED)

Based on the offeror's recent/relevant performance record, the Government has no expectation that the offeror will be able to successfully perform the required effort.

NOTE: **The Government reserves the right to evaluate past performance up until award.**

2. Business Evaluation

All offered prices will be evaluated against the requirements of the solicitation. The Offeror's **Total Evaluated Price** will be used for evaluation purposes, and it will be calculated by multiplying each tier's proposed unit price by that tiers annual estimated quantity (AEQ) to find that tier's total dollar value. Each tier's total dollar value will be added together to arrive at the total evaluated price. All non-price evaluation factors, when combined are significantly more important than price; therefore, as the non-price evaluation ratings become more equal, the cost/price will become more important. The Government will evaluate cost or pricing data or limited pricing information, if requested, with initial proposals or during discussions, in accordance with FAR Subpart 15.4.

Please note for Tiered Pricing: The Government will evaluate offers for award purposes for each given lot by adding the total price for all tiers to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the tier prices are significantly unbalanced.

(C) SELECTION

The responsible offeror whose proposal is the most advantageous to the Government, as determined by the evaluation of proposals according to the evaluation factors, will be selected for award.

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

52.217-5 Evaluation of Options will not be included as the solicitation and contract are for Tier pricing.

ITEM	NSN	NUMBER OF UNITS (PR)	SIZE
(1) CG Trousers	8405-01-113-3506 (s)	1	34R
(2) CG WW Trousers	8405-01-603-5395 (s)	1	34R
(3) CG Slacks	8410-01-559-7526 (s)	1	12MR
(4) CG WW Slacks	8410-01-627-4188 (s)	1	12MR

**** Please Note: One (1) Sample of CG Trousers size 34R and**
One (1) Sample of CG WW Trousers size 34R and
One (1) Sample of CG Slacks 12MR and
One (1) Sample of CG WW Slacks size 12MR
shall be submitted for Manufacturing, Visual and Dimensional evaluation, as well as the criteria below:

NOTE: One (1) Sample of CG Trousers size 34R and
One (1) Sample of CG WW Trousers size 34R and
One (1) Sample of CG Slacks 12MR and
One (1) Sample of CG WW Slacks size 12MR of PDMs must be submitted for every intended place of performance, including all proposed subcontractors.

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SECTION M - EVALUATION FACTORS FOR AWARD (CONTINUED)

Product Demonstration Models shall be sent to:

DLA Troop Support
ATTN: Coraliz Feliciano
Building 3-A-4060
700 Robbins Avenue
Philadelphia, PA 19111

*** NOTE**: All PDMs submitted MUST INDICATE NAME OF ITEM and NSN ON THE LABEL ON THE PDM.

*** NOTE:** The size MUST be indicated on the label of the PDM.

(b) Models will be tested or evaluated for conformance to the visual, dimensional, and manufacturing operations for the requirements of the purchase description and conformance to the testing requirements listed below. The offeror shall produce both the Product Demonstration Model and the production quantity at the same facility and certifies to this effect by their submission of the Product Demonstration Model. **Failure of models to conform to all requirements of CG/PD 11-07D Dated 10 March 2023 for CG Trousers; CG/PD 12-04C Dated 10 March 2023 for CG WW Trousers; CG/PD 11-04C Dated 21 July 2021 for CG Slacks; and CG/PD 14-01B Dated 21 July 2021 for CG WW Slacks may result in an unfavorable evaluation of the offer.**

Products delivered under any resultant contract shall conform to the specification/commercial product description. Approval of the Product Demonstration Model (PDM) as part of the technical proposal does not relieve the potential awardee from the requirements of the specification/commercial product description of the RFP. Additionally, approved PDMs will not serve as a manufacturing standard.

NOTES:

1. The offeror is not permitted to change the construction/design of the garment. The models must be manufactured in accordance with the specifications.
2. The offeror shall produce both the PDM and the production quantity at the same facility and certify to this effect by submission of the PDM.
3. Approval of the PDM as part of this technical proposal does not relieve the potential awardee from the requirements of the RFP.
4. Manufacturing operations for the placement of labels and Barcodes must be completed to indicate compliance with the label requirements. The label need not be printed for the purpose of submission of models; however, the model size shall be indicated on a medium that is attached to the model.

The following applies only when checked as paragraph (c):

[ ] If the PDM will be used as a manufacturing standard, for the successful offeror(s), the Government will return one approved product demonstration model (PDM) which will serve as a manufacturing standard. Products delivered under any resulting contract shall conform to the approved model as to the characteristics listed for test or evaluation and shall conform to the specification/commercial product description characteristics.

[x] It is preferred that the materials used to manufacture the PDM(s) be in accordance with any specifications defined in Section C of this solicitation. However, if the offeror uses alternate materials to manufacture the PDM(s) a letter must be supplied with them stating (i) which materials depart from the end item specification and (ii) that, although the materials used in producing the PDM(s) differ from those specified, the materials required by the specification will be utilized under any resultant contract.

Note: The use of alternate materials will not affect the rating of the PDM, either favorably or negatively when the use of the alternate materials is identified in accordance with the requirements of this section. However, the Government reserves the right to give a negative rating to (a) PDM(s) that is(are) made with materials that depart from the end item specification and the use of those alternate materials was not identified in accordance with the requirements of this section. Accordingly, to preclude a negative assessment of a PDM that is comprised of materials that are not in accordance with the specification(s), it is in the offeror's best interest to identify any and all alternate materials that have been used.

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SECTION M - EVALUATION FACTORS FOR AWARD (CONTINUED)

Although the offeror is permitted to use alternate materials to construct the PDM(s), the offeror is not permitted to utilize alternate manufacturing operations or change the construction/design of the PDM. The PDM must be manufactured (i) at the same facility as the production quantity and (ii) must be in accordance with applicable specifications, including the placement of the labels, unless otherwise identified. However, labels need not be printed for the purpose of the PDM but there must be an indication as to the size of the PDM, when applicable. Prospective vendors must identify the facility or facilities were the PDMs were manufactured.

NOTE: IF YOU INTEND TO SUBCONTRACT A PORTION OF THE REQUIREMENT, PDM'S MUST BE SUBMITTED FROM THE PROPOSED SUBCONTRACTORS PLACE OF PERFORMANCE*.**

NOTE: PDM(s) MAY ONLY BE FURNISHED WITH THE OFFEROR'S PROPOSAL AT THE TIME AND DATE OF THE INITIAL CLOSING OF THE SOLICITATION. SUBSEQUENT SUBMISSIONS WILL NOT BE PERMITTED, EVEN IF DEFICIENCIES EXIST IN THE PDM(s) SUBMITTED; THEREFORE, THE OFFEROR MUST FURNISH ITS BEST EFFORT AT THIS TIME. CORRECTIONS OF THE PDM WILL NOT BE ACCEPTED BY THE GOVERNMENT.

FACTOR 2: PAST PERFORMANCE (Second Evaluation Factor)

Past Performance will be evaluated using the offeror's SPRS score for Federal Supply Class (FSC) 8405, and 8410. An overall SPRS summary score with also be evaluated for the offeror's Cage code for an overall summary score of all FSCs. The government will evaluate SPRS and any other past performance information submitted by the offeror. If the offeror does not wish to submit additional past performance and has a SPRS score, the Government will not require additional past performance information to be submitted for evaluation. If no information exists for the offeror's CAGE code as well as the CAGE code of the proposed place of performance, and no past performance is supplied by the offeror, they will be rated neutral. List the CAGE code for all places of performance proposed on subject solicitation. The Government will evaluate the SPRS score for each CAGE code for all places of performance.

The offeror shall describe the extent of experience producing the same or similar item(s) for a commercial or Government entity within *three (3)* years preceding the solicitation closing date, the Government will assess offeror-submitted past performance information, limited to three (3) contracts, as well as relevant information from any other sources (such as using cage code, Unique Entity Identifiers (UEI), etc. to search for Past Performance), for use as an indicator of successful contract performance. Any information submitted outside the three years will be considered not recent.

NOTE: The Government reserves the right to evaluate past performance up until award.

TECHNICAL PROPOSAL EVALUTION FACTORS:

1. Past Performance/Performance Confidence Assessment Aspects:
    - a. Past Performance Recency
    - b. Past Performance Relevancy
    - c. Quality of Performance (Products/Services)/Delivery Performance Elements:
        - i. Quality of Products/Services
        - ii. Past Delivery Performance

*NOTE: *The three (3) Past Performance Confidence Assessment Aspects (a, b, and c) are all of equal importance. Additionally, the two elements under aspect (c), Quality of Supplies/ Products and ii. Delivery Performance will be each evaluated. Each subfactor is considered of equal importance. The evaluation of each subfactor will be used to determine the overall rating of Subfactor (c). An overall rating will be assigned for the Past Performance Confidence Assessment (Factor 2) based on the combined evaluation of all three (3) aspects: Recency, Relevancy, and Quality of Performance (Products/ Services)/Delivery Performance.*

Every past performance evaluation will consider the following Aspects:

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SECTION M - EVALUATION FACTORS FOR AWARD (CONTINUED)

a. Past Performance Recency (Evaluation Sub-factor)

Past Performance will be evaluated using the offeror's SPRS score for Federal Supply Class (FSC) 8405, and 8410. **An overall SPRS summary score with also be evaluated for the offeror's Cage code for an overall summary score of all FSCs.** If a vendor does not have a score, they may submit the information below. If no information exists for the offeror's CAGE code as well as the CAGE code of the proposed place of performance, they will be rated neutral. **List the CAGE code for all places of performance proposed on subject solicitation.**

The offeror shall describe the extent of experience producing the same or similar item(s) for a commercial or Government entity within ***three (3)*** years preceding the solicitation closing date, the Government will assess offeror-submitted past performance information, **limited to three (3) contracts**, as well as relevant information from any other sources (such as using cage code, Unique Entity Identifiers (UEI), etc. to search for Past Performance), for use as an indicator of successful contract performance. Any information submitted outside the three years will be considered not recent.

For each contract, the offeror shall provide:

(1) The contract/order number.
(2) Date of the contract/order.
(3) The commercial or Government entity point of contact (name, address, **email address** and telephone number).
(4) Average dollar amount of the contract per annum.
(5) Total contract/order quantity.
(6) Quantity shipped per month.
(7) Period of Performance.
(8) Brief description of the item(s), including the National Stock Number (NSN) and specification number, if applicable.

NOTE: The Government reserves the right to evaluate past performance up until award.

(b) **<u>Past Performance Relevancy</u>**

Relevancy will be evaluated using the offeror's Supplier Performance Risk System (SPRS) score for Federal Supply Class (FSC) 8405 (*Outerwear, Men's)* and 8410 *(Outerwear, Women's)*. **A SPRS summary report will also be evaluated for the offeror's Cage code for an overall summary score of all FSCs.** If no information exists for the offeror's CAGE code as well as the CAGE code of the proposed place of performance, they will be rated neutral. If a vendor does not have a SPRS score, they may submit the information below. **Please list the CAGE code for all places of performance proposed on subject solicitation.**

For each contract identified in response to paragraph (a) above, the offeror shall provide:
(1) The contract/order number.
(2) Date of the contract/order.
(3) The commercial or Government entity point of contact (name, address, **email address** and telephone number).
(4) Average dollar amount of the contract per annum.
(5) Total contract/order quantity.
(6) Quantity shipped per month.
(7) Period of Performance.
(8) Brief description of the item(s), including the National Stock Number (NSN) and specification number, if applicable.

(c) **<u>Quality of Performance (Products/Services)/Delivery Performance</u>**

CONTINUED ON NEXT PAGE

SECTION M - EVALUATION FACTORS FOR AWARD (CONTINUED)

(1) Quality of Products/Services
For each contract identified in response to paragraph (a) above, the offeror shall describe the quality of items delivered. For substandard quality, the offeror shall specifically address any warranty actions taken; quality deficiency reports issued or returned merchandise (including one-for-one exchanges). The description of the problem shall also include an explanation for its occurrence, a clear plan or evidence of measures taken to preclude a recurrence and whether or not it was the offeror's fault or subject to mitigating circumstances.

(2) Delivery Performance
The Offeror's delivery performance will be evaluated using the offeror's Supplier Performance Risk System (SPRS) score for Federal Supply Class (FSC) 8405 (*Outerwear, Men's)* and 8410 *(Outerwear, Women's)*. **A SPRS summary report will also be evaluated for the offeror's Cage code for an overall summary score of all FSCs.** If no information exists for the offeror's CAGE code as well as the CAGE code of the proposed place of performance, they will be rated neutral. If a vendor does not have a SPRS score, they may submit the information below.

For each contract identified in response to paragraph (a) above, the offeror shall specifically indicate whether the items were delivered on time, ahead of or behind schedule. If the items were not delivered on time, the offeror shall also provide the number of days delivered ahead of or behind schedule, whether revised delivery schedules were granted, and an explanation for any delivery extensions. For delinquent delivery, the description shall also include an explanation for its occurrence, a clear plan or evidence of measures taken to preclude a recurrence and whether or not the problem was the offeror's fault, otherwise excusable or subject to mitigating circumstances.

For all aspects and elements: In the case of an offeror without a record of past performance or for whom information on past performance is not available, the offeror will not be evaluated favorably or unfavorably for past performance and will receive a "Neutral" rating. The Past Performance aspects are of equal importance as are the elements under Quality of Performance (Products/Services)/Delivery Performance.

NOTE: The Government reserves the right to evaluate past performance up until award.

Performance Confidence Assessment: An overall rating will be assigned for the Past Performance Evaluation Factor - Performance Confidence Assessment based on the combined evaluation of all three aspects: Recency, Relevancy, and Quality of Performance (Products/Services)/Delivery Performance. The three (3) Past Performance Confidence Assessment Aspects (a, b, and c) are all of equal importance. Additionally, the two elements under aspect (c), Quality of Products/Services and ii. Delivery Performance will be considered of equal importance when determining the overall rating of aspect (c). An overall rating will be assigned for the Past Performance Confidence Assessment (Factor 2) based on the combined evaluation of all three (3) aspects: Recency, Relevancy, and Quality of Performance (Products/Services)/Delivery Performance. The Government will reserve the right to consider Past Performance information that occurs following the closing of the solicitation as well.

PRICE EVALUATION
Price shall be evaluated but no adjectival ratings shall be utilized for evaluating an offeror's proposed prices. The PCO shall make a determination of whether prices are fair and reasonable in accordance with FAR 15.305(a)(1). All offered prices will be evaluated based on the aggregate of each tier period (Tier 1 through Tier 5) multiplied by the AEQ. In accordance with the DoD Source Selection Procedures, all offers with separately priced line items or subline items shall be analyzed to determine if the prices are unbalanced (FAR 15.404-1(g)). Offers may be rejected if the PCO determines the lack of balance poses an unacceptable risk to the Government.

M05 EVALUATION FACTOR FOR USED, RECONDITIONED, REMANUFACTURED SUPPLIES OR UNUSED FORMER GOVERNMENT SURPLUS PROPERTY (SEP 2016)