SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			N0040626Q0228	16 Jun 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	Taura Helms	3604760076	30 Jun 2026 10:00 AM

9. ISSUED BY CODE N00406

NAVSUP FLT LOG CTR PUGET SOUND
PUGET SOUND (FISCPS), 467 W STREET
BREMERTON, WA 98314-5100
UNITED STATES
Taura Helms, Email: taura.s.helms.civ@us.navy.mil Telephone: 3604760076

10. THIS ACQUISITION IS
- [x] SMALL BUSINESS
- [ ] HUBZONE SMALL BUSINESS
- [ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
- [ ] UNRESTRICTED OR
- [ ] WOMEN-OWNED SMALL BUSINESS (WOSB)
- [ ] ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
- [ ] 8(A)
- [x] SET ASIDE: 100 % FOR:

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 332996

SIZE STANDARD: 550

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED
- [x] SEE SCHEDULE

12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700) [ ]

13b. RATING

14. METHOD OF SOLICITATION
- [x] REQUEST FOR QUOTE (RFQ)
- [ ] INVITATION FOR BID (IFB)
- [ ] REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE

See Schedule

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

18a. PAYMENT WILL BE MADE BY CODE

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

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

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA

See Section G - Contract Administration Data

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

- [x] 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [x] ARE [ ] ARE NOT ATTACHED
- [ ] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED

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

[ ] 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED . _____ . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: See Schedule

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

30b. NAME AND TITLE OF SIGNER *(Type or print)*

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER *(Type or print)*

31c. DATE SIGNED

Section A - Solicitation/Contract Form

TUBE

**********THE FOLLOWING INFORMATION MUST BE PROVIDED**********
CLIN Manufacturer's Name Manufacturer’s Size Part Number Country of Origin
0001
0002
0003
0004
0005
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0015
0016
0017
0018
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0020
0021
0022
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0024
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0026
0027

CLIN QUANTITY REQUIREMENT

CLIN QUANTITY
0001 20 FT
0002 200 FT
0003 140 FT
0004 70 FT
0005 40 FT
0006 2 EA
0007 2 EA
0008 2 EA
0009 3 EA
0010 5 EA
0011 60 EA
0012 26 EA
0013 5 EA
0014 5 EA
0015 16 EA
0016 5 EA

0017 8 EA
0018 5 EA
0019 5 EA
0020 5 EA
0021 6 EA
0022 30 EA
0023 2 EA
0024 4 EA
0025 4 EA
0026 2 EA
0027 26 EA

OFFEROR'S PROPOSED DELIVERY SCHEDULE

CLIN QUANTITY PROPOSED DELIVERY
0001
0002
0003
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0027

Additional Regulation or Supplemental Clauses Incorporated by Full Text

FLCPS SRF 001 FLCPS_SRF_NOTICE_TO_OFFERORS (Aug 2025)

This Solicitation is a

FIRM FIXED PRICE SUPPLY REQUIREMENT

for TUBES, BUSHINGS, REDUCERS, ADAPTERS, AND UNIONS

1. **NOTICE TO ALL OFFERORS:** The Government anticipates awarding a firm, fixed price contract in accordance with FAR Part 12 and 13 in response to quotes/proposals received in response to this solicitation. A firm, fixed price contract places the maximum risk and full responsibility for all costs and resulting profit or loss on the contractor, offerors are advised to consider these risks when pricing their quotes/proposals.

2. See block 8 on page 1 of the solicitation for the closing date and time.

3. The deadline for submission of questions regarding the solicitation's terms, conditions, specifications, and/or the statement of work (SOW) / performance work statement (PWS) is **1 day** prior to the solicitation's closing date. Submit via email, to the Contracting Official **3 days** prior to solicitation closing date:

Name: Taura Helms

Email: taura.s.helms.civ@us.navy.mil

4. **FOR COMPETITIVE REQUIREMENTS -** In accordance with FAR 13.106, the Government will select the most advantageous offer based on the following evaluation factors: technical including *delivery date*, price, and past performance in no order of relative importance

5. "**EXCEPTIONS:** All quoters MUST note all exceptions from the solicitation's terms, conditions, specifications, and/or the statement of work / performance work statement, if any. It will be assumed that any quote without mention of any exceptions will take no exception from all specifications, terms and conditions, clauses, or provisions within the solicitation."

6. **SINGLE AWARD FOR ALL ITEMS:** Due to the interrelationship of supplies and/or services to be provided hereunder, the Government reserves the right to make a single award to the quoter whose quote is considered in the best interest of the government, price and other factors considered. Therefore, quoters who quote less than the entire effort specified herein may be determined to be unacceptable.

7. Submission of invoices will be via WAWF; see Clause 252.232-7006.

PLEASE PROVIDE:

YOUR NAME:

YOUR SAM REGISTERED CAGE CODE NUMBER:

YOUR E-MAIL ADDRESS:

YOUR PHONE NUMBER:

LIST YOUR COMPANY SIZE: LARGE OR SMALL

YOUR COMPANY MUST BE REGISTERED WITH **SAM SYSTEM AWARD FOR MANAGEMENT IN ORDER TO RECEIVE A GOVERNMENT AWARD**

THIS IS ALWAYS A FREE SITE TO REGISTER; SEE FOLLOWING LINK: HTTPS://WWW.SAM.GOV

THE REQUIREMENTS IN DFARS 252.211-7003 ITEM IDENTIFICATION AND VALUATION, ARE APPLICABLE FOR LINE ITEMS WITH UNIT PRICES QUOTED AT $5K AND ABOVE. CONTRACTOR

SHALL PROVIDE DOD UNIQUE IDENTIFICATION OR DOD RECOGNIZED UNIQUE IDENTIFICATION EQUIVALENT. CLAUSES 252.211-03, 252.211-7008, 252.246-7006 AND PROVISION 252.246-7005 APPLIES WHEN IUID TAGS ARE REQUIRED

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	TUBE 1.050"OD X 0.082" SPECIAL WT CUNI-90/10 MIL-T-16420, TY-I SPECIAL PN: MIL-T-16420 1.050X0.082 Manufacturer's Part Number: N627586084E500 Pricing Arrangement: Firm Fixed Price	20	Foot		
0002	TUBE, 1.315"OD X 0.082" SPECIAL WT, CUNI-90/10, MIL-T-16420 TY-I SPECIAL PN: MIL-T-16420 1.315X0.082 Manufacturer's Part Number: N627586084E501 Pricing Arrangement: Firm Fixed Price	200	Foot		
0003	TUBE, 1.660"OD X 0.090" SPECIAL WT, CUNI-90/10, MIL-T-16420 TY-I SPECIAL PN: MIL-T-16420 1.660X0.090 NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent. Manufacturer's Part Number: N627586084E502 Pricing Arrangement: Firm Fixed Price	140	Foot		
0004	TUBE, 1.900"OD X 0.090" SPECIAL WT, CUNI-90/10, MIL-T-16420 TY-I SPECIAL PN: MIL-T-16420 1.900X0.090 Manufacturer's Part Number: N627586084E503 Pricing Arrangement: Firm Fixed Price	70	Foot		
0005	TUBE, 2.375"OD X 0.104" SPECIAL WT, CUNI-90/10, MIL-T-16420 TY-I SPECIAL PN: MIL-T-16420 2.375X0.104 Manufacturer's Part Number: N627586084E504 Pricing Arrangement: Firm Fixed Price	40	Foot		
0006	BUSHING, 1-1/2"IPS X 3/4"IPS, SW, CUNI-90/10 PN: 99157297	2	Each		

	Manufacturer's Part Number: N6275896084E505 Pricing Arrangement: Firm Fixed Price				
0007	BUSHING, 2"IPS X 1/4"IPS, SW, CUNI-90/10 PN: 99157393 Manufacturer's Part Number: N627586084E506 Pricing Arrangement: Firm Fixed Price	2	Each		
0008	BUSHING, 2"IPS X 1-1/4"IPS, SW, CUNI-90/10 PN: 99157398 Manufacturer's Part Number: N627586084E507 Pricing Arrangement: Firm Fixed Price	2	Each		
0009	REDUCER, 3/4"IPS X 1/2"IPS, SW, CUNI-90/10 PN: 99150149 Manufacturer's Part Number: N627586084E508 Pricing Arrangement: Firm Fixed Price	3	Each		
0010	ELBOW 90, LR, 3/4"IPS, SW, CUNI-90/10 PN: 99111150 Manufacturer's Part Number: N627586084E509 Pricing Arrangement: Firm Fixed Price	5	Each		
0011	ELBOW 90, LR, 1"IPS, SW, CUNI-90/10 PN: 99111200 Manufacturer's Part Number: N627586084E510 Pricing Arrangement: Firm Fixed Price	60	Each		
0012	ELBOW 90, LR, 1-1/4"IPS, SW, CUNI-90/10 PN: 99111250 Manufacturer's Part Number: N627586084E511 Pricing Arrangement: Firm Fixed Price	26	Each		
0013	ELBOW 90, SR, 1-1/4"IPS, BW, CUNI-90/10 PN: 88101250 Manufacturer's Part Number: N627586084E512 Pricing Arrangement: Firm Fixed Price	5	Each		
0014	ELBOW 90, LR, 1-1/4"IPS, BW, CUNI-90/10 PN: 88111250	5	Each		

	Manufacturer's Part Number: N627586084E513 Pricing Arrangement: Firm Fixed Price				
0015	ELBOW 90, LR, 1-1/2"IPS, SW, CUNI-90/10 PN: 99111300 Manufacturer's Part Number: N627586084E514 Pricing Arrangement: Firm Fixed Price	16	Each		
0016	ELBOW 90, SR, 1-1/2"IPS, BW, CUNI-90/10 PN: 88101300 Manufacturer's Part Number: N627586084E515 Pricing Arrangement: Firm Fixed Price	5	Each		
0017	ELBOW 90, LR, 2"IPS, SW, CUNI-90/10 PN: 99111400 Manufacturer's Part Number: N627586084E516 Pricing Arrangement: Firm Fixed Price	8	Each		
0018	ELBOW 90, SR, 2"IPS, BW, CUNI-90/10 PN: 88101400 Manufacturer's Part Number: N627586084E517 Pricing Arrangement: Firm Fixed Price	5	Each		
0019	ELBOW 45, 1-1/4"IPS, BW, CUNI-90/10 PN: 88104250 Manufacturer's Part Number: N627586084E518 Pricing Arrangement: Firm Fixed Price	5	Each		
0020	ELBOW 45, 1-1/2"IPS, BW, CUNI-90/10 PN: 88104300 Manufacturer's Part Number: N627586084E519 Pricing Arrangement: Firm Fixed Price	5	Each		
0021	ADAPTER, 1/2"IPS FSW X 1/2"MPT, CUNI-90/10 PN: 99160100 Manufacturer's Part Number: N627586084E520 Pricing Arrangement: Firm Fixed Price	6	Each		
0022	ADAPTER, 1"IPS FSW X 1"MPT, CUNI-90/10 PN: 99160200	30	Each		

	Manufacturer's Part Number: N627586084E521 Pricing Arrangement: Firm Fixed Price				
0023	UNION, 1/4"IPS, SW, CUNI-90/10 PN: 99301040 Manufacturer's Part Number: N627586084E522 Pricing Arrangement: Firm Fixed Price	2	Each		
0024	UNION, 3/4"IPS, SW, CUNI-90/10 PN: 99301150 Manufacturer's Part Number: N627586084E523 Pricing Arrangement: Firm Fixed Price	4	Each		
0025	UNION, 1-1/4"IPS, SW, CUNI-90/10, 400 PSI PN: 99301250 Manufacturer's Part Number: N627586084E524 Pricing Arrangement: Firm Fixed Price	4	Each		
0026	UNION, 2"IPS, SW, CUNI-90/10 PN: 99301400 Manufacturer's Part Number: N627586084E525 Pricing Arrangement: Firm Fixed Price	2	Each		
0027	ELBOW 90, SR, 1-1/4"IPS, SW, CUNI-90/10 PN: 99101250 Manufacturer's Part Number: N627586084E526 Pricing Arrangement: Firm Fixed Price	26	Each		

Section C - Description/Specifications/Statement of Work

Requirements
TUBE

Section D - Packaging and Marking

Additional Regulation or Supplemental Clauses Incorporated by Full Text

FLCPS SRF 007 FLCPS_SRF_DELIVERY (Aug 2025)

PREPARATION FOR DELIVERY (COMMERCIALLY PACKAGED ITEMS)

(a) Preservation, packaging, and packing shall be in accordance with ASTM-D-3951 (most current edition), "Standard for Commercial Packing." The unit pack quantity that applies to items under this contract is "Industry Standard".

(b) Prohibited Packing Materials. The use of asbestos, excelsior, loose fill polystyrene, newspaper or shredded paper (all types including waxed paper, computer paper and similar hydroscopic or non-neutral material) is prohibited.

(c) Non-Manufactured Wood Packing. All non-manufactured wood utilized in wood pallets and wood containers shall be heat treated to a minimum core temperature of 56 degrees centigrade for 30 minutes and certified by an accredited agency recognized by the American Lumber Standards Committee (ALSC). Refer to https://www.aphis.usda.gov/aphis/ourfocus/planthealth/import-information/wood-packaging-material for wood packing policy, enforcement regulations and accredited agencies. Non-coniferous (hardwood) and manufactured wood, such as particleboard and plywood, are exempt from this requirement.

(d) Manufactured wood, such as particleboard and plywood, are exempt from this requirement.

(e) Packing must be sufficient to ensure safe delivery to the final destination without the need for additional repackaging or repair.

(f) All materials shall be packed to withstand multiple modes of transport (truck, rail, sea, or air) and handling by forklifts or cranes.

(g) Heavy items must be crated or skid-mounted to distribute weight evenly and ensure lifting point are accessible and marked.

(h) Packages must be stable, not exceed safe stacking limits, and be secured against movement in transit.

MARKING OF SHIPMENTS (COMMERCIALLY PACKAGED ITEMS)

(i) Marking shall be in accordance with ASTM-D-3951 (most current edition) and with the information set forth in paragraph (ii) below. Unless specified elsewhere in this contract/order, bar coding is not required.

(ii) All unit and exterior containers/packs shall, as a minimum, be marked as follows:

1. National stock number (NSN), when available, or
Federal stock number (FSN), when NSN is not available, or
part number when neither NSN or FSN are available.
2. Noun nomenclature cited on contract or order.
3. Quantity and unit of issue.
4. Contract, or order number.
5. From:_____
(Contractor's Name)
_____
(Address)
6. To: (See delivery address on page 3-4 or in Section F)

(iii) Markings may be applied by any means which provide legibility.

TRACEABLE FREIGHT

The Contractor shall assume all responsibility for shipment to the specified destination. Shipment must be via a fully traceable commercial freight method. Traceable freight means that the shipment is registered upon shipment with an identifying number. The number is for location of the shipment at any point in transit, including final destination, and verifies shipment arrival at the specified destination. If a shipping method does not provide traceability as defined above, it shall not be used.

INSPECTION AND ACCEPTANCE (DESTINATION)

Inspection and acceptance of the supplies or services to be furnished hereunder shall be made at destination by the receiving activity.

PROOF OF DELIVERY

If United Parcel Service (UPS) or Federal Express services are used for transportation, each package must have a unique package identification number. The Government will not consider the manifest as proof of delivery unless each package can be uniquely identified. Acceptance will occur only after the Government can verify actual receipt of the contract items--packaged, marked and labeled as required elsewhere in this contract.

Section E - Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Source Instructions: No instructions. DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD
0002	Inspection and Acceptance Location Both Source Instructions: No instructions. DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD
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	TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD
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0019	Inspection and Acceptance Location Both Source Instructions: No instructions. DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD
0020	Inspection and Acceptance Location Both Source Instructions: No instructions. DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232

	TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD
0021	Inspection and Acceptance Location Both Source Instructions: No instructions. DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD
0022	Inspection and Acceptance Location Both Source Instructions: No instructions. DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD
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0024	Inspection and Acceptance Location Both Source Instructions: No instructions. DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232

	TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD
0025	Inspection and Acceptance Location Both Source Instructions: No instructions. DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD
0026	Inspection and Acceptance Location Both Source Instructions: No instructions. DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD
0027	Inspection and Acceptance Location Both Source Instructions: No instructions. DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD

Section F - Deliveries or Performance

Overall Contract Delivery Period

Government
Origin (Shipping Point)

Line Item	Delivery Schedule	Quantity	Address and POC	Special Handling/Notes
0001	Delivery On Or Before Delivery Date 04 Sep 2026	20 Foot	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD	FoB Details Government Origin (Shipping Point)
0002	Delivery On Or Before Delivery Date 04 Sep 2026	200 Foot	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD	FoB Details Government Origin (Shipping Point)
0003	Delivery On Or Before Delivery Date 04 Sep 2026	140 Foot	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPERSENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD	FoB Details Government Origin (Shipping Point)
0004	Delivery On Or Before Delivery Date 04 Sep 2026	70 Foot	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD	FoB Details Government Origin (Shipping Point)

0005	Delivery On Or Before Delivery Date 04 Sep 2026	40 Foot	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD	FoB Details Government Origin (Shipping Point)
0006	Delivery On Or Before Delivery Date 04 Sep 2026	2 Each	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD	FoB Details Government Origin (Shipping Point)
0007	Delivery On Or Before Delivery Date 04 Sep 2026	2 Each	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD	FoB Details Government Origin (Shipping Point)
0008	Delivery On Or Before Delivery Date 04 Sep 2026	2 Each	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD	FoB Details Government Origin (Shipping Point)
0009	Delivery On Or Before Delivery Date 04 Sep 2026	3 Each	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE	FoB Details Government Origin (Shipping Point)

			Telephone: TO BE PROVIDED AT TIME OF AWARD	
0010	Delivery On Or Before Delivery Date 04 Sep 2026	5 Each	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD	FoB Details Government Origin (Shipping Point)
0011	Delivery On Or Before Delivery Date 04 Sep 2026	60 Each	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD	FoB Details Government Origin (Shipping Point)
0012	Delivery On Or Before Delivery Date 04 Sep 2026	26 Each	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD	FoB Details Government Origin (Shipping Point)
0013	Delivery On Or Before Delivery Date 04 Sep 2026	5 Each	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD	FoB Details Government Origin (Shipping Point)
0014	Delivery On Or Before Delivery Date 04 Sep 2026	5 Each	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN	FoB Details Government Origin (Shipping Point)

			GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD	
0015	Delivery On Or Before Delivery Date 04 Sep 2026	16 Each	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD	FoB Details Government Origin (Shipping Point)
0016	Delivery On Or Before Delivery Date 04 Sep 2026	5 Each	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD	FoB Details Government Origin (Shipping Point)
0017	Delivery On Or Before Delivery Date 04 Sep 2026	8 Each	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD	FoB Details Government Origin (Shipping Point)
0018	Delivery On Or Before Delivery Date 04 Sep 2026	5 Each	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD	FoB Details Government Origin (Shipping Point)
	Delivery On Or Before Delivery Date 04 Sep 2026	5 Each	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-	FoB Details Government Origin (Shipping Point)

0019			956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD	
0020	Delivery On Or Before Delivery Date 04 Sep 2026	5 Each	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD	FoB Details Government Origin (Shipping Point)
0021	Delivery On Or Before Delivery Date 04 Sep 2026	6 Each	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD	FoB Details Government Origin (Shipping Point)
0022	Delivery On Or Before Delivery Date 04 Sep 2026	30 Each	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD	FoB Details Government Origin (Shipping Point)
0023	Delivery On Or Before Delivery Date 04 Sep 2026	2 Each	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD	FoB Details Government Origin (Shipping Point)
	Delivery On Or Before	4 Each	Ship To DoDAAC: N45598	FoB Details

0024	Delivery Date 04 Sep 2026		CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD	Government Origin (Shipping Point)
0025	Delivery On Or Before Delivery Date 04 Sep 2026	4 Each	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD	FoB Details Government Origin (Shipping Point)
0026	Delivery On Or Before Delivery Date 04 Sep 2026	2 Each	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTAIVE, RECEIVING WAREHOUSE Telephone: TO BE PROVIDED AT TIME OF AWARD	FoB Details Government Origin (Shipping Point)
0027	Delivery On Or Before Delivery Date 04 Sep 2026	26 Each	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN GOVERNMENT REPRESENTATIVE, GOVERNMENT RECEIVING Telephone: 3152528147	FoB Details Government Origin (Shipping Point)

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.247-29	F.o.b. Origin.	Feb 2006		

Additional Regulation or Supplemental Clauses Incorporated by Full Text

FLCPS SRF 006 FLCPS_SRF_SHIPPING (Aug 2025)

I. INTRODUCTION

For this FOB Origin procurement, the Government will arrange for transportation and pay all associated transportation costs through the NAVSUP WSS Shipment Processing (SP) office (aka NAVSUP GLS, NAVSUP LOC or NOLSC). NAVSUP WSS will process shipments of materials from within the United States to CONUS (Continental United States)/OCONUS (Outside Continental United States) consignees with delivery terms Free On-Board (FOB) Origin.

Contractors/vendors shall complete the Naval Supply Systems Command automated Ready-to-Ship (RTS) web form by accessing the link provided below in Section II. By completing the form on line, the NAVSUP WSS at Norfolk, VA will receive an email of the shipment request immediately and will act on it as soon as possible during their normal working hours of 7:30 AM to 6:00 PM Eastern Time Monday through Friday. In response, NAVSUP WSS will provide MANDATORY USE shipping labels to the contractor/vendor. The contractor/vendor will arrange for shipment with the NAVSUP WSS designated carrier IMMEDIATELY upon receipt of the shipping labels. If the NAVSUP WSS provided shipping labels are not used, the contractor/vendor will experience delays and additional work to reconcile the transportation payment under the NAVSUP WSS tracking number and possible additional costs not covered under the contract or NAVSUP WSS Transportation. If the contractor/vendor turns an ordered vehicle away and a vehicle furnished not used charge is incurred the contractor/vendor is responsible for payment. If the contractor/vendor detains the vehicle and incurs a detention charge the contractor/vendor is responsible for payment. International small parcel shipment documents are invalid after five business days. If the vendor incurs any extra costs with the carrier outside of the CBL/GBL it is the vendors responsibility for payment. NAVSUP WSS does not accept hazardous or explosive shipments.

CONTRACTORS/VENDORS ARE NOT AUTHORIZED TO ARRANGE FOR TRANSPORTATION OR PAY TRANSPORTATION COSTS FOR SHIPMENT OF FOB ORIGIN PROCUREMENT.

II. PROCEDURES FOR CONTRACTORS TO REQUEST READY-TO-SHIP (RTS) NOTICES

When the cargo is ready for shipment, the contractor/vendor will submit their shipping request to NAVSUP WSS using the following procedures:
Click on the link at https://mynavsup-public.nag.navy.mil/public/ops$mailer.ready_to_ship_form to open the NAVSUP WSS RTS Web Form. The contractor/vendor is required to fill in all data fields marked with a red asterisk under the headings "Vendor Information" and "Package Information." The fields not marked with a red asterisk and the heading "Additional Notes" are optional fields to be filled in at the contractor's/vendor's discretion. Click on the blue question mark at the right of each data field to access "On-line Data Element Help" which explains the data required in that field. If shipping labels are being requested for multiple packages, enter the data for the first package under "Package Information" then click the "Store Pkg Info" button. Repeat this procedure for each package. When all data has been entered on the electronic form, click the "Submit" button.
Container Shipments: containers take longer to book and arrange for loading. If you can provide reliable dimensions and weight estimates for the cargo, send the initial shipping request THREE WEEKS before your requested container load date.

If you have any questions regarding the web form, contact NAVSUP WSS Transportation directly at (757) 443-5449 or usn.norfolk.navsupwssnorf.mbx.navsup-nfmgt1@us.navy.mil
NOTE: Incomplete or missing information will significantly delay the process of arranging transportation.

III. CONTRACTING OFFICER SHALL PROVIDE THE FOLLOWING INFORMATION:
***Information provided at time of Award.**

Section G - Contract Administration Data

DFARS Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Full Text

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

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

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

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

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

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

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

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

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

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

(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--

For Supplies:

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

COMBO

(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 item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.232.90 is included in the contract.

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

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

Routing Data Table

TO BE PROVIDED AT TIME OF AWARD

(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.

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

(End of clause)

Section H - Special Contract Requirements

Section I - Contract Clauses

203.1106-1(3-18) SUPTXT 203.1106-1 (3-18) NAVY USE OF ABILITYONE SUPPORT CONTRACTOR - RELEASE OF OFFEROR INFORMATION (Jan 2024)

SUBTEXT 203.1106-1 (3-18) NAVY USE OF ABILITYONE SUPPORT CONTRACTOR - RELEASE OF OFFEROR INFORMATION .

NAVSUP Fleet Logistics Center (FLC) Puget Sound (PS) may utilize contractor support through the AbilityOne Program, as needed, to perform contract closeout functions for this acquisition. Information, including business sensitive/confidential or proprietary data, that the offeror provides to the Government or information already in the possession of the Government may be viewed and utilized by the AbilityOne Program support contractor personnel during the course of its contract performance. The information that may be made available to the support contractor may include, for example, pricing and technical proposals, historical contract, pricing and performance information, Commercial Asset Visibility (CAV) reporting information and similar data/information.

By submission of a proposal in response to this solicitation, the offeror and its subcontractors consent to a release of their business sensitive/confidential or proprietary data to the Government's AbilityOne Program support contractor personnel in order to perform close out services. Prior to the release of any such information to the support contractor, the support contractor will have in place with the Government a Non-Disclosure/Non-Use Agreement in accordance with the terms of the AbilityOne Program support contract.

Offerors may execute their own Non-Disclosure Agreement with the AbilityOne Program (AbilityOne contact information available from the contracting point of contact). The support contractor must provide copies of the executed agreements to the Contracting Officer and the Contracting Officer's Representative (COR) for the support contract; and the offeror/contractor for this acquisition must provide copies of the executed Agreement to the Contracting Officer for this acquisition. If the offeror/contractor seeks such aNon-Disclosure Agreement with the AbilityOne Program support contractor, the Agreement must be executed no later than the date of final delivery under the resulting NAVSUP FLC PS contract.

(End of Clause)

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.204-91	Contractor Identification. (Deviation 2026-O0038)	Feb 2026		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	Feb 2026		
52.219-33	Nonmanufacturer Rule. (Deviation 2026-O0038)	Feb 2026		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	Mar 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0038)	Apr 2026		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7004	Antiterrorism Awareness Training for Contractors.	Jan 2023		
252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.	Jan 2023		

252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	May 2024
252.204-7014	Limitations on the Use or Disclosure of Information by Litigation Support Contractors.	Jan 2023
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support.	Jan 2023
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023
252.204-7020	NIST SP 800-171 DoD Assessment Requirements.	Nov 2023
252.205-7000	Provision of Information to Cooperative Agreement Holders.	Oct 2024
252.211-7008	Use of Government-Assigned Serial Numbers.	Sep 2010
252.223-7008	Prohibition of Hexavalent Chromium.	Jan 2023
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023
252.232-7010	Levies on Contract Payments.	Dec 2006
252.244-7000	Subcontracts for Commercial Products or Commercial Services.	Nov 2023
252.247-7023	Transportation of Supplies by Sea.	Oct 2024

FAR Clauses Incorporated by Full Text

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

Clauses Incorporated By Reference (Feb 1998)

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

www.acquisition.gov

(End of clause)

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

Authorized Deviations in Clauses (Nov 2020)

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

(b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation Supplement (48 CFR 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

DFARS Clauses Incorporated by Full Text

252.204-7021 Contractor Compliance with the Cybersecurity Maturity Model Certification Level Requirements. (Nov 2025)

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

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

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

"Current" means-

(1) With regard to Conditional Cybersecurity Maturity Model Certification (CMMC) Status-

(i) Not older than 180 days for Conditional Level 2 (Self) assessments and Conditional Level 2 (certified third-party assessment organization (C3PAO)) assessments, with-

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Conditional CMMC Status date (see 32 CFR 170.16 and 170.17); and

(B) A corresponding affirmation of continuous compliance by an affirming official (see 32 CFR 170.4); and

(ii) Not older than 180 days for Conditional Level 3 (Defense Industrial Base Cybersecurity Assessment Center (DIBCAC)) assessments, with-

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Conditional CMMC Status date (see 32 CFR 170.18); and

(B) A corresponding affirmation of continuous compliance by an affirming official;

(2) With regard to Final CMMC Status-

(i) Not older than 1 year for Final Level 1 (Self), with-

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.15); and

(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official;

(ii) Not older than 3 years for Final Level 2 (Self) assessments and Final Level 2 (C3PAO) assessments, with-

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.16 and 170.17); and

(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official; and

(iii) Not older than 3 years for Final Level 3 (DIBCAC) assessments, with-

(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.18); and

(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official; and

(3) With regard to affirmation of continuous compliance (32 CFR 170.22), not older than 1 year with no changes in compliance with the requirements at 32 CFR part 170.

"Cybersecurity Maturity Model Certification (CMMC) status" means the result of meeting or exceeding the minimum required score for the corresponding assessment. The potential statuses are as follows:

(1) Final Level 1 (Self).

(2) Conditional Level 2 (Self).

(3) Final Level 2 (Self).

(4) Conditional Level 2 (C3PAO).

(5) Final Level 2 (C3PAO).

(6) Conditional Level 3 (DIBCAC).

(7) Final Level 3 (DIBCAC).

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

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

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

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

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

(d) *Requirements*. The Contractor shall-

(1)(i) Have and maintain for the duration of the contract a current CMMC status at the following CMMC level, or higher: ____ *Contracting Officer insert: CMMC Level 1 (Self); CMMC Level 2 (Self); CMMC Level 2 (C3PAO); or CMMC Level 3 (DIBCAC)* for all information systems used in performance of the contract, task order, or delivery order that process, store, or transmit FCI or CUI; and

(ii) Consult 32 CFR 170.23 related to the flowdown of the CMMC requirements, and flow down the correct CMMC level to subcontracts and other contractual instruments;

(2) Only process, store, or transmit FCI or CUI on contractor information systems that have a CMMC status at the CMMC level required in paragraph (d)(1) of this clause, or higher;

(3) Complete on an annual basis, and maintain as current, an affirmation, by the affirming official (see 32 CFR 170.4), of continuous compliance with the requirements associated with the CMMC level required in paragraph (d)(1) of this clause in the Supplier Performance Risk System (SPRS) (*https://piee.eb.mil*) for each CMMC UID applicable to each of the contractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the contract;

(4) Ensure all subcontractors and suppliers complete prior to subcontract award, and maintain on an annual basis, an affirmation, by the affirming official (see 32 CFR 170.4), of continuous compliance with the requirements associated with the CMMC level required for the subcontract or other contractual instrument for each of the subcontractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the subcontract; and

(5) If the Contractor has a CMMC Status of Conditional, successfully close out a valid plan of action and milestones (32 CFR 170.21) to achieve a CMMC Status of Final.

(e) *Reporting*. The Contractor shall-

(1) Submit to the Contracting Officer-

(i) The CMMC UID(s) issued by SPRS for contractor information systems that will process, store, or transmit FCI or CUI during performance of the contract; and

(ii) Any changes in the CMMC UIDs generated in SPRS throughout the life of the contract, task order, or delivery order, if applicable;

(2) Enter into SPRS the results of a current self-assessment for each CMMC UID, not covered by a C3PAO assessment or DIBCAC assessment, applicable to each of the contractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the contract; and

(3) Complete in SPRS on an annual basis and maintain as current an affirmation of continuous compliance by the affirming official (see 32 CFR 170.4) for each self-assessment, C3PAO assessment, or DIBCAC assessment required under the contract in SPRS.

(f) *Subcontracts*. The Contractor shall-

(1) Insert the substance of this clause, including this paragraph (f) and excluding paragraph (e)(1), in subcontracts and other contractual instruments, including those for the acquisition of commercial products or commercial services, excluding commercially available off-the-shelf items, if the subcontract or other contractual instrument will contain a requirement to process, store, or transmit FCI or CUI; and

(2) Prior to awarding a subcontract or other contractual instrument, ensure that the subcontractor has a current CMMC certificate or current CMMC status at the CMMC level that is appropriate for the information that is being flowed down to the subcontractor based on the requirements at 32 CFR 170.23.

(End of clause)

Section J - List of Attachments

Section K - Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Full Text

252.204-7016 Covered Defense Telecommunications Equipment or Services-Representation. (Dec 2019)

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

(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)

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

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

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

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

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

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

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

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

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

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

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

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

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

(End of provision)

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

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.204-7019	Notice of NIST SP 800-171 DoD Assessment Requirements.	Nov 2023		
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	Mar 2023		

FAR Clauses Incorporated by Full Text

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

Solicitation Provisions Incorporated by Reference (Feb 1998)

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

www.acquisition.gov

(End of provision)

Section M - Evaluation Factors for Award

FAR Clauses Incorporated by Full Text

52.212-2 Evaluation-Commercial Products and Commercial Services. (Deviation) (Feb 2026)

EVALUATION-COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (FEB 2026) (DEVIATION)

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

[Insert evaluation factors in the relative order of importance. For requests for proposals, state: Evaluation factors other than price when combined are [significantly more important than price/approximately equal to price/significantly less important] than price. For invitations for bids, list only price and price-related factors.]

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

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

(End of provision)