SOLICITATION, OFFER, AND AWARD

1. This Contract is a Rated Order under the Defense Priorities and Allocations System (DPAS) - Code of Federal Regulations - at 15 CFR 700.

RATING

2. CONTRACT NUMBER	3. SOLICITATION NUMBER	4. TYPE OF SOLICITATION	5. DATE ISSUED	6. REQUISITION/PURCHASE NUMBER
	W58RGZ26R0026	☐ SEALED BID (IFB) INVITATION FOR BID ☒ NEGOTIATED (RFP) REQUEST FOR PROPOSAL	08 JUN 2026	

7. ISSUED BY CODE W58RGZ

W6QK ACC-RSA
AMCOM CONTRACTING CENTER AIR, SPARKMAN CIR BLDG 5303
REDSTONE ARSENAL, AL 35898-0000
UNITED STATES
DEE ISOM, EMAIL: DEE.P.ISOM.CIV@ARMY.MIL TELEPHONE: 520-674-8338

8. ADDRESS OFFER TO *(If other than item 7)*

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

SOLICITATION

9. Sealed offers in original and 0 copies for furnishings the supplies or services in the Schedule will be received at the place specified in item 8, or if hand carried, in the depository located in N/A until 11:00 AM *(Hour)* local time 14 JUL 2026 *(Date)*

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision Number 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. TELEPHONE *(NO COLLECT CALLS)*			C. EMAIL ADDRESS
		AREA CODE	NUMBER	EXTENSION	
	DEE ISOM	520	674-8338		DEE.P.ISOM.CIV@ARMY.MIL

11. TABLE OF CONTENTS

(X)	SECTION	DESCRIPTION	PAGE(S)	(X)	SECTION	DESCRIPTION	PAGE(S)
		PART I - THE SCHEDULE				*PART II - CONTRACT CLAUSES*	
☒	A	SOLICITATION/CONTRACT FORM	1-2	☒	I	CONTRACT CLAUSES	134-192
☒	B	SUPPLIES OR SERVICES AND PRICES/COSTS	3-30			*PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS*	
☒	C	DESCRIPTION/SPECIFICATIONS/WORK STATEMENT	31	☒	J	LIST OF ATTACHMENTS	193-195
☐	D	PACKAGING AND MARKING				*PART IV - REPRESENTATIONS AND INSTRUCTIONS*	
☒	E	INSPECTION AND ACCEPTANCE	32-74	☒	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	196-219
☒	F	DELIVERIES OR PERFORMANCE	75-127				
☒	G	CONTRACT ADMINISTRATION DATA	128-132	☒	L	INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS	220-234
☒	H	SPECIAL CONTRACT REQUIREMENTS	133	☒	M	EVALUATION FACTORS FOR AWARD	235-238

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 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 Number 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 NUMBER	DATE	AMENDMENT NUMBER	DATE

15A. NAME AND ADDRESS OF OFFEROR	CODE	FACILITY	16. NAME AND THE TITLE OF PERSON AUTHORIZED TO SIGN OFFER *(Type or print)*

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

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 OPEN COMPETITION UNDER THE UNITED STATES CODE AT:
☐ 10 U.S.C. 3204(a) ☐ 41 U.S.C. 3304(a) ( )

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

24. ADMINISTERED BY *(If other than Item 7)*

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.

AUTHORIZED FOR LOCAL REPRODUCTION
Previous edition is unusable

STANDARD FORM 33 (REV. 12/2022)
Prescribed by GSA - FAR (48 CFR) 53.214 (c)

Created On:
08 Jun 2026, 13:58 PM Central Daylight Time

DRAFT

Section A - Solicitation/Contract Form

Instrument Name: Fort Rucker Aviation Maintenance (FRAM) II

A-1. The Fort Rucker Aviation Maintenance (FRAM) II contract is anticipated to provide all aircraft maintenance and logistics support associated with pilot training at Fort Rucker, Alabama.

A-2. The Offeror shall utilize Section J Attachment 0012, Question Template, to submit questions in response to this solicitation. Offerors shall not include new questions to previously submitted or answered versions of the template. Questions shall be submitted to usarmy.redstone.acc.mbx.acc-rsa-fram-ii@army.mil, no later than 11:00 A.M. (CST), Tuesday, 16 June 2026.

*** END OF NARRATIVE ***

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

B-1. CLIN to PWS Crosswalk

For all **CLIN Series XXX1 (AH-64E Aircraft Maintenance)** and associated SLINs the following narrative shall apply:

The Contractor shall provide all maintenance and logistics support for all AH-64E Mission Design Series (MDS) Aircraft IAW Attachment 0001, PWS, excluding paragraphs covered under CLIN Series XXX6, Other Support; XXX7, Material; XXX8, Services and Travel; and XXX9, Local Purchase.

For all **CLIN Series XXX2 (CH-47F Aircraft Maintenance)** and associated SLINs the following narrative shall apply:

The Contractor shall provide all maintenance and logistics support for all CH-47F Mission Design Series (MDS) Aircraft IAW Attachment 0001, PWS, excluding paragraphs covered under CLIN Series XXX6, Other Support; XXX7, Material; XXX8, Services and Travel; and XXX9, Local Purchase.

For all **CLIN Series XXX3 (UH-60M & HH-60M Aircraft Maintenance)** and associated SLINs the following narrative shall apply:

The Contractor shall provide all maintenance and logistics support for all UH-60M & HH-60M Mission Design Series (MDS) Aircraft IAW Attachment 0001, PWS, excluding paragraphs covered under CLIN Series XXX6, Other Support; XXX7, Material; XXX8, Services and Travel; and XXX9, Local Purchase.

For all **CLIN Series XXX4 (UH-72A Aircraft Maintenance)** and associated SLINs the following narrative shall apply:

The Contractor shall provide all maintenance and logistics support for all UH-72A Mission Design Series (MDS) Aircraft IAW Attachment 0001, PWS, excluding paragraphs covered under CLIN Series XXX6, Other Support; XXX7, Material; XXX8, Services and Travel; and XXX9, Local Purchase.

For all **CLIN Series XXX5 (MV-75 Aircraft Maintenance)** and associated SLINs the following narrative shall apply:

The Contractor shall provide all maintenance and logistics support for all MV-75 Mission Design Series (MDS) Aircraft IAW Attachment 0001, PWS, excluding paragraphs covered under CLIN Series XXX6, Other Support; XXX7, Material; XXX8, Services and Travel; and XXX9, Local Purchase.

For all **CLIN Series XXX6 (Other Support)** and associated SLINs the following narrative shall apply:

The Contractor shall provide all maintenance and logistics support IAW Attachment 0001, PWS paragraphs 2.8.1., ALSE and NVDs; 2.8.2., Transient Aircraft; 2.8.3., External Satellite Repair; 2.8.4., Installation Support Requirements; 2.8.5., Support for Contingency Operations; 2.8.6., Other Weekend/Holiday Flights; and 2.8.7., Facility / Site Visit Support. All other material shall be allocated towards the applicable MDS CLIN.

For all **CLIN Series XXX7 (Material)** and associated SLINs the following narrative shall apply:

The Contractor shall provide all material IAW Attachment 0001, PWS paragraph 2.7.1., Manage Material and Supply Operations. All other material shall be allocated towards the applicable MDS CLIN.

For all **CLIN Series XXX8 (Services and Travel)** and associated SLINs the following narrative shall apply:

The Contractor shall provide all services and travel IAW Attachment 0001, PWS paragraphs: 2.3.5., Aircraft Recovery and Aircraft Monitor Personnel; 2.8.7., Support for Contingency Operations; 2.8.8., Other Weekend / Holiday Flights; 7.2, Management and Personnel. All other material shall be allocated towards the applicable MDS CLIN.

For all **CLIN Series XXX9 (Local Purchase)** and associated SLINs the following narrative shall apply:

The Contractor shall provide all material IAW Attachment 0001, PWS paragraph 15.2, Local Purchase. All other material shall be allocated towards the applicable MDS CLIN.

*** END OF NARRATIVE ***

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	AH-64E Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
0002	CH-47F Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190	12	Months		

	Pricing Arrangement: Firm Fixed Price				
0003	UH-60M & HH-60M Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
0004	UH-72A Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
0005	MV-75 Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
	Additional Descriptive Data: Placeholder for future MV-75 Aircraft Maintenance expected to begin in OY4.				
0006	Other Support Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
0007	Material Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Cost No Fee	1	Lot		

0008	Services and Travel Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Cost No Fee	1	Lot		
0009	Local Purchase Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Cost No Fee	1	Lot		
0010	Contract Data Requirements List (CDRL) Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	1	Lot		
	Additional Descriptive Data: This is a Not Separately Priced CLIN.				
0011	Contractor Manpower Reporting Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	1	Lot		
	Additional Descriptive Data: This is a Not Separately Priced CLIN.				
0012	Phase-In: Labor	2	Months		

	Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price				
0013	Phase In: Material & Travel Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 1001	OY1: AH-64E Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 1002	OY1: CH-47F Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 1003	OY1: UH-60M & HH-60M Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 1004	OY1: UH-72A Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item	OY1: MV-75 Aircraft Maintenance Product Service Code: J015	12	Months		

1005	North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price				
	Additional Descriptive Data: Placeholder for future MV-75 Aircraft Maintenance expected to begin in OY4.				
Option Line Item 1006	OY1: Other Support Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 1007	OY1: Material Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 1008	OY1: Services and Travel Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 1009	OY1: Local Purchase Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 1010	OY1: Contract Data Requirements List (CDRL) Product Service Code: J015 North American Industry Classification System (NAICS): 488190	1	Lot		

	Pricing Arrangement: Firm Fixed Price				
	Additional Descriptive Data: This is a Not Separately Priced CLIN.				
Option Line Item 1011	OY1: Contractor Manpower Reporting Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	1	Lot		
	Additional Descriptive Data: This is a Not Separately Priced CLIN.				
Option Line Item 2001	OY2: AH-64E Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 2002	OY2: CH-47F Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 2003	OY2: UH-60M & HH-60M Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		

Option Line Item 2004	OY2: UH-72A Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 2005	OY2: MV-75 Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
	Additional Descriptive Data: Placeholder for future MV-75 Aircraft Maintenance expected to begin in OY4.				
Option Line Item 2006	OY2: Other Support Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 2007	OY2: Material Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 2008	OY2: Services and Travel Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item	OY2: Local Purchase Product Service Code: J015	1	Lot		

2009	North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Cost No Fee				
Option Line Item 2010	OY2: Contract Data Requirements List (CDRL) Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	1	Lot		
	Additional Descriptive Data: This is a Not Separately Priced CLIN.				
Option Line Item 2011	OY2: Contractor Manpower Reporting Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	1	Lot		
	Additional Descriptive Data: This is a Not Separately Priced CLIN.				
Option Line Item 3001	OY3: AH-64E Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item	OY3: CH-47F Aircraft Maintenance Product Service Code: J015	12	Months		

3002	North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price				
Option Line Item 3003	OY3: UH-60M & HH-60M Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 3004	OY3: UH-72A Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 3005	OY3: MV-75 Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
	Additional Descriptive Data: Placeholder for future MV-75 Aircraft Maintenance expected to begin in OY4.				
Option Line Item 3006	OY3: Other Support Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 3007	OY3: Material Product Service Code: J015 North American Industry Classification System (NAICS): 488190	1	Lot		

	Pricing Arrangement: Cost No Fee				
Option Line Item 3008	OY3: Services and Travel Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 3009	OY3: Local Purchase Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 3010	OY3: Contract Data Requirements List (CDRL) Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	1	Lot		
	Additional Descriptive Data: This is a Not Separately Priced CLIN.				
Option Line Item 3011	OY3: Contractor Manpower Reporting Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	1	Lot		
	Additional Descriptive Data: This is a Not Separately Priced CLIN.				

Option Line Item 4001	OY4: AH-64E Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 4002	OY4: CH-47F Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 4003	OY4: UH-60M & HH-60M Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 4004	OY4: UH-72A Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 4005	OY4: MV-75 Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 4006	OY4: Other Support Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line	OY4: Material Product Service Code: J015	1	Lot		

Item 4007	North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Cost No Fee				
Option Line Item 4008	OY4: Services and Travel Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 4009	OY4: Local Purchase Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 4010	OY4: Contract Data Requirements List (CDRL) Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	1	Lot		
	Additional Descriptive Data: This is a Not Separately Priced CLIN.				
Option Line Item 4011	OY4: Contractor Manpower Reporting Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	1	Lot		
	Additional Descriptive Data: This is a Not Separately Priced CLIN.				

Option Line Item 5001	OY5: AH-64E Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 5002	OY5: CH-47F Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 5003	OY5: UH-60M & HH-60M Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 5004	OY5: UH-72A Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 5005	OY5: MV-75 Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 5006	OY5: Other Support Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		

Option Line Item 5007	OY5: Material Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 5008	OY5: Services and Travel Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 5009	OY5: Local Purchase Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 5010	OY5: Contract Data Requirements List (CDRL) Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	1	Lot		
	Additional Descriptive Data: This is a Not Separately Priced CLIN.				
Option Line Item 5011	OY5: Contractor Manpower Reporting Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	1	Lot		
	Additional Descriptive Data:				

	This is a Not Separately Priced CLIN.				
Option Line Item 6001	OY6: AH-64E Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 6002	OY6: CH-47F Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 6003	OY6: UH-60M & HH-60M Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 6004	OY6: UH-72A Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 6005	OY6: MV-75 Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 6006	OY6: Other Support Product Service Code: J015 North American Industry Classification System (NAICS): 488190	12	Months		

	Pricing Arrangement: Firm Fixed Price				
Option Line Item 6007	OY6: Material Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 6008	OY6: Services and Travel Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 6009	OY6: Local Purchase Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 6010	OY6:Contract Data Requirements List (CDRL) Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	1	Lot		
	Additional Descriptive Data: This is a Not Separately Priced CLIN.				
Option Line Item 6011	OY6: Contractor Manpower Reporting Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	1	Lot		

	Additional Descriptive Data: This is a Not Separately Priced CLIN.				
Option Line Item 7001	OY7: AH-64E Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 7002	OY7: CH-47F Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 7003	OY7: UH-60M & HH-60M Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 7004	OY7: UH-72A Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 7005	OY7: MV-75 Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line	OY7: Other Support Product Service Code: J015	12	Months		

Item 7006	North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price				
Option Line Item 7007	OY7: Material Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 7008	OY7: Services and Travel Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 7009	OY7: Local Purchase Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 7010	OY7: Contract Data Requirements List (CDRL) Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	1	Lot		
	Additional Descriptive Data: This is a Not Separately Priced CLIN.				
Option Line Item 7011	OY7: Contractor Manpower Reporting Product Service Code: J015 North American Industry Classification System (NAICS): 488190	1	Lot		

	Pricing Arrangement: Firm Fixed Price				
	Additional Descriptive Data: This is a Not Separately Priced CLIN.				
Option Line Item 8001	OY8: AH-64E Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 8002	OY8: CH-47F Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 8003	OY8: UH-60M & HH-60M Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 8004	OY8: UH-72A Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 8005	OY8: MV-75 Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		

Option Line Item 8006	OY8: Other Support Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 8007	OY8: Material Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 8008	OY8: Services and Travel Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 8009	OY8: Local Purchase Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 8010	OY8: Contract Data Requirements List (CDRL) Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	1	Lot		
	Additional Descriptive Data: This is a Not Separately Priced CLIN.				
Option Line	OY8: Contractor Manpower Reporting Product Service Code: J015	1	Lot		

Item 8011	North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price				
	Additional Descriptive Data: This is a Not Separately Priced CLIN.				
Option Line Item 9001	OY9: AH-64E Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 9002	OY9: CH-47F Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 9003	OY9: UH-60M & HH-60M Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 9004	OY9: UH-72A Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 9005	OY9: MV-75 Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190	12	Months		

	Pricing Arrangement: Firm Fixed Price				
Option Line Item 9006	OY9: Other Support Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	12	Months		
Option Line Item 9007	OY9: Material Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 9008	OY9: Services and Travel Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 9009	OY9: Local Purchase Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Cost No Fee	1	Lot		
Option Line Item 9010	OY9: Contract Data Requirements List (CDRL) Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	1	Lot		
	Additional Descriptive Data: This is a Not Separately Priced CLIN.				

Option Line Item 9011	OY9: Contractor Manpower Reporting Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	1	Lot		
	Additional Descriptive Data: This is a Not Separately Priced CLIN.				
Option Line Item 9014	Phase-Out Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	2	Months		
Option Line Item 9101	Ext: AH-64E Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	6	Months		
	Additional Descriptive Data: Option to Extend Services (IAW FAR 52.217-8)				
Option Line Item 9102	Ext: CH-47F Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	6	Months		
	Additional Descriptive Data:				

	Option to Extend Services (IAW FAR 52.217-8)				
Option Line Item 9103	Ext: UH-60M & HH-60M Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	6	Months		
	Additional Descriptive Data: Option to Extend Services (IAW FAR 52.217-8)				
Option Line Item 9104	Ext: UH-72A Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	6	Months		
	Additional Descriptive Data: Option to Extend Services (IAW FAR 52.217-8)				
Option Line Item 9105	Ext: MV-75 Aircraft Maintenance Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	6	Months		
	Additional Descriptive Data: Option to Extend Services (IAW FAR 52.217-8)				

Option Line Item 9106	Ext: Other Support Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	6	Months		
	Additional Descriptive Data: Option to Extend Services (IAW FAR 52.217-8)				
Option Line Item 9107	Ext: Material Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Cost No Fee	1	Lot		
	Additional Descriptive Data: Option to Extend Services (IAW FAR 52.217-8)				
Option Line Item 9108	Ext: Services and Travel Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Cost No Fee	1	Lot		
	Additional Descriptive Data: Option to Extend Services (IAW FAR 52.217-8)				

Option Line Item 9109	Ext: Local Purchase Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Cost No Fee	1	Lot		
	Additional Descriptive Data: Option to Extend Services (IAW FAR 52.217-8)				
Option Line Item 9110	Ext: Contract Data Requirements List (CDRL) Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	1	Lot		
	Additional Descriptive Data: Option to Extend Services (IAW FAR 52.217-8) This is a Not Separately Priced CLIN.				
Option Line Item 9111	Ext: Contractor Manpower Reporting Product Service Code: J015 North American Industry Classification System (NAICS): 488190 Pricing Arrangement: Firm Fixed Price	1	Lot		
	Additional Descriptive Data: Option to Extend Services (IAW FAR 52.217-8) This is a Not Separately Priced CLIN.				

Section C - Description/Specifications/Statement of Work

Requirements

Detailed in Attachment 0001, Performance Work Statement (PWS)

Section E - Inspection and Acceptance

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.246-4	Inspection of Services-Fixed-Price.	1996-08		
52.246-5	Inspection of Services-Cost-Reimbursement.	1984-04		

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.246-11	Higher-Level Contract Quality Requirement.	2014-12		

Higher-Level Contract Quality Requirement (Dec 2014)

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

International Organizational for Standardization (ISO) 9001:2015 Certification

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

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

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

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

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

(End of clause)

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
0002	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
0003	Inspection and Acceptance Location Both Source Instructions: Refer to PWS

	DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
0004	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
0005	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
0006	Inspection and Acceptance Location Both Source Instructions: Refer to PWS

	DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
0007	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
0008	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
0009	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
0010	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
0011	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
0012	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
0013	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 1001	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 1002	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 1003	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 1004	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 1005	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 1006	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 1007	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 1008	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 1009	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 1010	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 1011	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 2001	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 2002	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 2003	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 2004	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 2005	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 2006	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 2007	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 2008	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 2009	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 2010	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 2011	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 3001	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 3002	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 3003	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 3004	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 3005	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 3006	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 3007	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 3008	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 3009	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 3010	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 3011	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 4001	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 4002	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 4003	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 4004	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 4005	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 4006	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 4007	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 4008	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 4009	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 4010	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 4011	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 5001	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 5002	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 5003	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 5004	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 5005	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 5006	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 5007	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 5008	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 5009	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 5010	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 5011	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 6001	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 6002	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 6003	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 6004	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 6005	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 6006	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 6007	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 6008	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 6009	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 6010	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 6011	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 7001	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 7002	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 7003	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 7004	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 7005	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 7006	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 7007	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 7008	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 7009	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 7010	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 7011	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 8001	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 8002	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 8003	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 8004	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 8005	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 8006	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 8007	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 8008	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 8009	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 8010	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 8011	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 9001	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 9002	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 9003	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 9004	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 9005	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 9006	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 9007	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 9008	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 9009	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 9010	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 9011	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 9014	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 9101	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 9102	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 9103	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 9104	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 9105	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 9106	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 9107	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 9108	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 9109	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 9110	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES
Option Line Item 9111	Inspection and Acceptance Location Both Source Instructions: Refer to PWS DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES

Section F - Deliveries or Performance

0001	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2028 To 15 Jan 2029
0002	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2028 To 15 Jan 2029
0003	**Quantity** 12 Months **Address and POC**

	Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2028 To 15 Jan 2029
0004	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2028 To 15 Jan 2029
0005	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES

	Period of Performance From 16 Jan 2028 To 15 Jan 2029
0006	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2028 To 15 Jan 2029
0007	**Quantity** 1 Lot **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance**

	From 16 Jan 2028 To 15 Jan 2029
0008	**Quantity** 1 Lot **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2028 To 15 Jan 2029
0009	**Quantity** 1 Lot **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2028 To 15 Jan 2029

0010	**Quantity** 1 Lot **Address and POC** **Period of Performance** From 16 Jan 2028 To 15 Jan 2029
0011	**Quantity** 1 Lot **Address and POC** **Period of Performance** From 16 Jan 2028 To 15 Jan 2029
0012	**Quantity** 2 Months **Address and POC** **Period of Performance** From 17 Nov 2027 To 15 Jan 2028
0013	**Quantity** 1 Lot **Address and POC**

	Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 17 Nov 2027 To 15 Jan 2028
Option Line Item 1001	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2029 To 15 Jan 2030
Option Line Item 1002	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES

	Period of Performance From 16 Jan 2029 To 15 Jan 2030
Option Line Item 1003	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2029 To 15 Jan 2030
Option Line Item 1004	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance**

	From 16 Jan 2029 To 15 Jan 2030
Option Line Item 1005	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2029 To 15 Jan 2030
Option Line Item 1006	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2029 To 15 Jan 2030

Option Line Item 1007	**Quantity** 1 Lot **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2029 To 15 Jan 2030
Option Line Item 1008	**Quantity** 1 Lot **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2029 To 15 Jan 2030
Option Line Item 1009	**Quantity** 1 Lot **Address and POC** Place of Performance DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2029 To 15 Jan 2030
Option Line Item 1010	**Quantity** 1 Lot **Address and POC** **Period of Performance** From 16 Jan 2029 To 15 Jan 2030
Option Line Item 1011	**Quantity** 1 Lot **Address and POC** **Period of Performance** From 16 Jan 2029 To 15 Jan 2030
Option Line Item	**Quantity** 12 Months **Address and POC**

2001	Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2030 To 15 Jan 2031
Option Line Item 2002	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2030 To 15 Jan 2031
Option Line Item 2003	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES

	Period of Performance From 16 Jan 2030 To 15 Jan 2031
Option Line Item 2004	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2030 To 15 Jan 2031
Option Line Item 2005	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance**

	From 16 Jan 2030 To 15 Jan 2031
Option Line Item 2006	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2030 To 15 Jan 2031
Option Line Item 2007	**Quantity** 1 Lot **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2030 To 15 Jan 2031

Option Line Item 2008	**Quantity** 1 Lot **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2030 To 15 Jan 2031
Option Line Item 2009	**Quantity** 1 Lot **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2030 To 15 Jan 2031
Option Line Item 2010	**Quantity** 1 Lot **Address and POC**

	Period of Performance From 16 Jan 2030 To 15 Jan 2031
Option Line Item 2011	**Quantity** 1 Lot **Address and POC** **Period of Performance** From 16 Jan 2030 To 15 Jan 2031
Option Line Item 3001	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2031 To 15 Jan 2032
Option	**Quantity** 12 Months

Line Item 3002	**Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2031 To 15 Jan 2032
Option Line Item 3003	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2031 To 15 Jan 2032
Option Line Item 3004	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER

	KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2031 To 15 Jan 2032
Option Line Item 3005	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2031 To 15 Jan 2032
Option Line Item 3006	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES

	Period of Performance From 16 Jan 2031 To 15 Jan 2032
Option Line Item 3007	**Quantity** 1 Lot **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2031 To 15 Jan 2032
Option Line Item 3008	**Quantity** 1 Lot **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2031 To 15 Jan 2032

Option Line Item 3009	**Quantity** 1 Lot **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2031 To 15 Jan 2032
Option Line Item 3010	**Quantity** 1 Lot **Address and POC** **Period of Performance** From 16 Jan 2031 To 15 Jan 2032
Option Line Item 3011	**Quantity** 1 Lot **Address and POC** **Period of Performance**

	From 16 Jan 2031 To 15 Jan 2032
Option Line Item 4001	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2032 To 15 Jan 2033
Option Line Item 4002	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2032 To 15 Jan 2033

Option Line Item 4003	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2032 To 15 Jan 2033
Option Line Item 4004	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2032 To 15 Jan 2033
Option Line Item 4005	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2032 To 15 Jan 2033
Option Line Item 4006	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2032 To 15 Jan 2033
Option Line Item 4007	**Quantity** 1 Lot **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES

	Period of Performance From 16 Jan 2032 To 15 Jan 2033
Option Line Item 4008	**Quantity** 1 Lot **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2032 To 15 Jan 2033
Option Line Item 4009	**Quantity** 1 Lot **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance**

	From 16 Jan 2032 To 15 Jan 2033
Option Line Item 4010	**Quantity** 1 Lot **Address and POC** **Period of Performance** From 16 Jan 2032 To 15 Jan 2033
Option Line Item 4011	**Quantity** 1 Lot **Address and POC** **Period of Performance** From 16 Jan 2032 To 15 Jan 2033
Option Line Item 5001	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES

	Period of Performance From 16 Jan 2033 To 15 Jan 2034
Option Line Item 5002	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2033 To 15 Jan 2034
Option Line Item 5003	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance**

	From 16 Jan 2033 To 15 Jan 2034
Option Line Item 5004	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2033 To 15 Jan 2034
Option Line Item 5005	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2033 To 15 Jan 2034

Option Line Item 5006	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2033 To 15 Jan 2034
Option Line Item 5007	**Quantity** 1 Lot **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2033 To 15 Jan 2034
Option Line Item 5008	**Quantity** 1 Lot **Address and POC** Place of Performance DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2033 To 15 Jan 2034
Option Line Item 5009	**Quantity** 1 Lot **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2033 To 15 Jan 2034
Option Line Item 5010	**Quantity** 1 Lot **Address and POC** **Period of Performance**

	From 16 Jan 2033 To 15 Jan 2034
Option Line Item 5011	**Quantity** 1 Lot **Address and POC** **Period of Performance** From 16 Jan 2033 To 15 Jan 2034
Option Line Item 6001	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2034 To 15 Jan 2035
Option Line Item 6002	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2034 To 15 Jan 2035
Option Line Item 6003	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2034 To 15 Jan 2035
Option Line Item 6004	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES

	Period of Performance From 16 Jan 2034 To 15 Jan 2035
Option Line Item 6005	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2034 To 15 Jan 2035
Option Line Item 6006	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance**

	From 16 Jan 2034 To 15 Jan 2035
Option Line Item 6007	**Quantity** 1 Lot **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2034 To 15 Jan 2035
Option Line Item 6008	**Quantity** 1 Lot **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2034 To 15 Jan 2035

Option Line Item 6009	**Quantity** 1 Lot **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2034 To 15 Jan 2035
Option Line Item 6010	**Quantity** 1 Lot **Address and POC** **Period of Performance** From 16 Jan 2034 To 15 Jan 2035
Option Line Item 6011	**Quantity** 1 Lot **Address and POC** **Period of Performance**

	From 16 Jan 2034 To 15 Jan 2035
Option Line Item 7001	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2035 To 15 Jan 2036
Option Line Item 7002	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2035 To 15 Jan 2036

Option Line Item 7003	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2035 To 15 Jan 2036
Option Line Item 7004	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2035 To 15 Jan 2036
Option Line Item 7005	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2035 To 15 Jan 2036
Option Line Item 7006	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2035 To 15 Jan 2036
Option Line Item 7007	**Quantity** 1 Lot **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES

	Period of Performance From 16 Jan 2035 To 15 Jan 2036
Option Line Item 7008	**Quantity** 1 Lot **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2035 To 15 Jan 2036
Option Line Item 7009	**Quantity** 1 Lot **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance**

	From 16 Jan 2035 To 15 Jan 2036
Option Line Item 7010	**Quantity** 1 Lot **Address and POC** **Period of Performance** From 16 Jan 2035 To 15 Jan 2036
Option Line Item 7011	**Quantity** 1 Lot **Address and POC** **Period of Performance** From 16 Jan 2035 To 15 Jan 2036
Option Line Item 8001	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES

	Period of Performance From 16 Jan 2036 To 15 Jan 2037
Option Line Item 8002	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2036 To 15 Jan 2037
Option Line Item 8003	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance**

	From 16 Jan 2036 To 15 Jan 2037
Option Line Item 8004	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2036 To 15 Jan 2037
Option Line Item 8005	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2036 To 15 Jan 2037

Option Line Item 8006	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2036 To 15 Jan 2037
Option Line Item 8007	**Quantity** 1 Lot **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2036 To 15 Jan 2037
Option Line Item 8008	**Quantity** 1 Lot **Address and POC** Place of Performance DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2036 To 15 Jan 2037
Option Line Item 8009	**Quantity** 1 Lot **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2036 To 15 Jan 2037
Option Line Item 8010	**Quantity** 1 Lot **Address and POC** **Period of Performance**

	From 16 Jan 2036 To 15 Jan 2037
Option Line Item 8011	**Quantity** 1 Lot **Address and POC** **Period of Performance** From 16 Jan 2036 To 15 Jan 2037
Option Line Item 9001	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2037 To 15 Jan 2038
Option Line Item 9002	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2037 To 15 Jan 2038
Option Line Item 9003	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2037 To 15 Jan 2038
Option Line Item 9004	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES

	Period of Performance From 16 Jan 2037 To 15 Jan 2038
Option Line Item 9005	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2037 To 15 Jan 2038
Option Line Item 9006	**Quantity** 12 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance**

	From 16 Jan 2037 To 15 Jan 2038
Option Line Item 9007	**Quantity** 1 Lot **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2037 To 15 Jan 2038
Option Line Item 9008	**Quantity** 1 Lot **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2037 To 15 Jan 2038

Option Line Item 9009	**Quantity** 1 Lot **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2037 To 15 Jan 2038
Option Line Item 9010	**Quantity** 1 Lot **Address and POC** **Period of Performance** From 16 Jan 2037 To 15 Jan 2038
Option Line Item 9011	**Quantity** 1 Lot **Address and POC** **Period of Performance**

	From 16 Jan 2037 To 15 Jan 2038
Option Line Item 9014	**Quantity** 2 Months **Address and POC** **Period of Performance** From 16 Jan 2038 To 15 Mar 2038
Option Line Item 9101	**Quantity** 6 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2038 To 15 Jul 2038
Option Line Item 9102	**Quantity** 6 Months **Address and POC** Place of Performance DoDAAC: W9124G

	W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2038 To 15 Jul 2038
Option Line Item 9103	**Quantity** 6 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2038 To 15 Jul 2038
Option Line Item 9104	**Quantity** 6 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES

	Period of Performance From 16 Jan 2038 To 15 Jul 2038
Option Line Item 9105	**Quantity** 6 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2038 To 15 Jul 2038
Option Line Item 9106	**Quantity** 6 Months **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance**

	From 16 Jan 2038 To 15 Jul 2038
Option Line Item 9107	**Quantity** 1 Lot **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2038 To 15 Jul 2038
Option Line Item 9108	**Quantity** 1 Lot **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2038 To 15 Jul 2038

Option Line Item 9109	**Quantity** 1 Lot **Address and POC** Place of Performance DoDAAC: W9124G W6QM MICC-FT RUCKER KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380 FORT RUCKER, AL 36362 UNITED STATES **Period of Performance** From 16 Jan 2038 To 15 Jul 2038
Option Line Item 9110	**Quantity** 1 Lot **Address and POC** **Period of Performance** From 16 Jan 2038 To 15 Jul 2038
Option Line Item 9111	**Quantity** 1 Lot **Address and POC** **Period of Performance**

	From 16 Jan 2038 To 15 Jul 2038

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.242-15	Stop-Work Order.	1989-08		
52.242-15	Stop-Work Order. (Alternate I)	1989-08	Alternate I	1984-04
52.242-17	Government Delay of Work.	1984-04		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.223-7003	Change in Place of Performance--Ammunition and Explosives.	1991-12		

Section G - Contract Administration Data

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	1991-12		
252.204-7006	Billing Instructions-Cost Vouchers	2023-05		
252.231-7000	Supplemental Cost Principles	1991-12		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12		

DFARS Clauses Incorporated by Full Text

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

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

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

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

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

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

(2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) *Document type.* The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items-

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

Not Applicable

(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.

Invoices as 2-in-1

(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.

Not Applicable

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

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	HQ0490
Issue By DoDAAC	W58RGZ
Admin DoDAAC	W58RGZ
Inspect By DoDAAC	W58RGZ

Ship To Code	W58RGZ
Ship From Code	Not Applicable
Mark For Code	Not Applicable
Service Approver (DoDAAC)	TBD
Service Acceptor (DoDAAC)	TBD
Accept at Other DoDAAC	Not Applicable
LPO DoDAAC	Not Applicable
DCAA Auditor DoDAAC	TBD
Other DoDAAC(s)	Not Applicable

(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.

Not Applicable

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

(End of clause)

Section H - Special Contract Requirements

H-1. Compliance with Local Post Regulations and Access Requirements

Rules, regulations, directives, and requirements that are issued during the contract term by Department of the Army Military Command Authorities, under their responsibility for law and order, administration, and security on the installation, shall be applicable to all contractor personnel or representatives who enter the installation, or travel on Government transportation. This requirement shall not be construed or interpreted to establish any degree of Government control, which is inconsistent with the intent of a non-personal services contract. Contractor personnel or representatives shall be subject to such checks as may be necessary to ensure that their presence on the installation does not violate these requirements. No employee shall be permitted on the installation when such a check reveals that the employee's presence would be detrimental to the security of the installation or the accomplishment of work. When directed by the Contracting Officer, the Contractor shall remove any employee from an assignment to perform services under this contract for reasons of misconduct or breach of security in connection with his or her employment. Under such circumstances, the Contractor will not receive an equitable adjustment for any costs related to replacing the employee and will not be excused for degraded performance.

Upon completion of their assigned shifts, contractor employees shall depart the work area and shall not loiter elsewhere on the military installation.

*** END OF NARRATIVE ***

Section I - Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.202-1	Definitions.	2020-06		
52.203-3	Gratuities.	1984-04		
52.203-5	Covenant Against Contingent Fees.	2014-05		
52.203-6	Restrictions on Subcontractor Sales to the Government.	2020-06		
52.203-7	Anti-Kickback Procedures.	2020-06		
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity.	2014-05		
52.203-10	Price or Fee Adjustment for Illegal or Improper Activity.	2014-05		
52.203-12	Limitation on Payments to Influence Certain Federal Transactions.	2020-06		
52.203-13	Contractor Code of Business Ethics and Conduct.	2021-11		
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.204-9	Personal Identity Verification of Contractor Personnel.	2011-01		

52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards. (Deviation)	2026-02
52.204-13	System for Award Management-Maintenance. (Deviation)	2026-02
52.204-14	Service Contract Reporting Requirements. (Deviation)	2026-02
52.204-19	Incorporation by Reference of Representations and Certifications.	2014-12
52.208-90	Government Supply Sources. (Deviation 2026-O0038)	2026-02
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation)	2026-02
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters. (Deviation)	2026-02
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation)	2026-02
52.209-14	Reserve Officer Training Corps and Military Recruiting on Campus.	2021-11
52.210-1	Market Research. (Deviation)	2026-02

52.215-2	Audit and Records-Negotiation. (Deviation)	2026-02		
52.215-8	Order of Precedence-Uniform Contract Format. (Deviation)	2026-02		
52.215-11	Price Reduction for Defective Certified Cost or Pricing Data -- Modifications (DEVIATION 2022-O0001)	2026-02	Deviation 2022-O0001	2021-10
52.215-13	Subcontractor Certified Cost or Pricing Data -- Modifications (Deviation 2022-O0001)	2026-02	Deviation 2022-O0001	2021-10
52.215-13	Subcontractor Certified Cost or Pricing Data-Modifications. (Deviation 2026-O0038)	2026-02		
52.215-15	Pension Adjustments and Asset Reversions. (Deviation)	2026-02		
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other Than Pensions. (Deviation)	2026-02		
52.215-19	Notification of Ownership Changes. (Deviation)	2026-02		
52.215-21	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data-Modifications. (Deviation)	2026-02		
52.216-11	Cost Contract-No Fee.	1984-04		
52.219-8	Utilization of Small Business Concerns. (Deviation)	2026-02		

52.219-9	Small Business Subcontracting Plan. (Deviation)	2026-02		
52.219-9	Small Business Subcontracting Plan. (Deviation) (Alternate II)	2026-02	Alternate II	2026-02
52.219-16	Liquidated Damages-Subcontracting Plan. (Deviation)	2026-02		
52.222-1	Notice to the Government of Labor Disputes. (Deviation)	2026-02		
52.222-3	Convict Labor. (Deviation)	2026-02		
52.222-4	Contract Work Hours and Safety Standards-Overtime Compensation. (Deviation)	2026-02		
52.222-35	Equal Opportunity for Veterans. (Deviation)	2026-02		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation)	2026-02		
52.222-37	Employment Reports on Veterans. (Deviation)	2026-02		
52.222-40	Notification of Employee Rights Under the National Labor Relations Act. (Deviation)	2026-02		
52.222-41	Service Contract Labor Standards. (Deviation)	2026-02		
52.222-43	Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts). (Deviation)	2026-02		

52.222-50	Combating Trafficking in Persons. (Deviation)	2026-02		
52.222-54	Employment Eligibility Verification. (Deviation)	2026-02		
52.222-55	Minimum Wages for Contractor Workers Under Executive Order 14026. (Deviation)	2026-02		
52.222-62	Paid Sick Leave Under Executive Order 13706. (Deviation)	2026-02		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	2026-04		
52.223-5	Pollution Prevention and Right-to-Know Information.	2024-05		
52.223-23	Sustainable Products and Services. (DEVIATION 2025-O0004)	2026-02	Deviation 2025-O0004	2025-03
52.224-1	Privacy Act Notification.	1984-04		
52.224-2	Privacy Act.	1984-04		
52.224-3	Privacy Training.	2017-01		
52.224-3	Privacy Training. (Alternate I)	2017-01	Alternate I	2017-01
52.226-7	Drug-Free Workplace.	2024-05		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05		
52.227-1	Authorization and Consent.	2020-06		

52.227-2	Notice and Assistance Regarding Patent and Copyright Infringement.	2020-06		
52.228-5	Insurance-Work on a Government Installation.	1997-01		
52.228-7	Insurance-Liability to Third Persons.	1996-03		
52.229-3	Federal, State, and Local Taxes.	2013-02		
52.229-12	Tax on Certain Foreign Procurements.	2021-02		
52.230-2	Cost Accounting Standards. (Deviation)	2026-02		
52.230-6	Administration of Cost Accounting Standards. (Deviation)	2026-02		
52.232-1	Payments.	1984-04		
52.232-8	Discounts for Prompt Payment.	2002-02		
52.232-11	Extras.	1984-04		
52.232-17	Interest.	2014-05		
52.232-20	Limitation of Cost. (Deviation)	2026-02		
52.232-22	Limitation of Funds. (Deviation)	2026-02		
52.232-23	Assignment of Claims.	2014-05		
52.232-25	Prompt Payment.	2017-01		
52.232-25	Prompt Payment. (Alternate I)	2017-01	Alternate I	2002-02

52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10		
52.232-39	Unenforceability of Unauthorized Obligations.	2013-06		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2023-03		
52.233-1	Disputes. (Deviation)	2026-02		
52.233-1	Disputes. (Deviation) (Alternate I)	2026-02	Alternate I	2026-02
52.233-3	Protest after Award. (Deviation)	2026-02		
52.233-3	Protest after Award. (Deviation) (Alternate I)	2026-02	Alternate I	2026-02
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation)	2026-02		
52.237-2	Protection of Government Buildings, Equipment, and Vegetation.	1984-04		
52.237-3	Continuity of Services.	1991-01		
52.240-91	Security Prohibitions and Exclusions. (Deviation)	2026-02		
52.240-92	Security Requirements. (Deviation)	2026-02		
52.240-93	Basic Safeguarding of Covered Contractor Information Systems. (Deviation)	2026-02		
52.242-1	Notice of Intent to Disallow Costs.	1984-04		

52.242-3	Penalties for Unallowable Costs. (Deviation)	2026-02		
52.242-5	Payments to Small Business Subcontractors.	2017-01		
52.242-13	Bankruptcy.	1995-07		
52.243-1	Changes-Fixed-Price. (Deviation)	2026-02		
52.243-1	Changes-Fixed-Price. (Deviation) (Alternate I)	2026-02	Alternate I	2026-02
52.243-2	Changes-Cost-Reimbursement. (Deviation)	2026-02		
52.243-2	Changes-Cost-Reimbursement. (Deviation) (Alternate I)	2026-02	Alternate I	2026-02
52.244-5	Competition in Subcontracting.	2024-08		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation)	2026-02		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (DEVIATION 2025-O0003)	2026-02	Deviation 2025-O0003	2025-03
52.245-1	Government Property.	2021-09		
52.245-9	Use and Charges.	2012-04		
52.246-25	Limitation of Liability-Services.	1997-02		
52.246-26	Reporting Nonconforming Items.	2024-08		
52.247-15	Contractor Responsibility for Loading and Unloading.	1984-04		

52.249-2	Termination for Convenience of the Government (Fixed-Price).	2012-04		
52.249-6	Termination (Cost-Reimbursement).	2004-05		
52.249-8	Default (Fixed-Price Supply and Service).	1984-04		
52.250-1	Indemnification Under Public Law 85-804.	1984-04		
52.250-1	Indemnification Under Public Law 85-804. (Alternate I)	1984-04	Alternate I	1984-04

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	2011-09		
252.203-7001	Prohibition on Persons Convicted of Fraud or Other Defense-Contract-Related Felonies.	2023-01		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12		
252.203-7003	Agency Office of the Inspector General.	2019-08		
252.203-7004	Display of Hotline Posters.	2023-01		

252.204-7000	Disclosure of Information.	2016-10		
252.204-7003	Control of Government Personnel Work Product.	1992-04		
252.204-7004	Antiterrorism Awareness Training for Contractors.	2023-01		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting. (DEVIATION 2024-O0013 REVISION 1)	2024-05	Deviation 2024-O0013	2024-05
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01		
252.204-7023	Reporting Requirements for Contracted Services.	2021-07		
252.205-7000	Provision of Information to Cooperative Agreement Holders.	2024-10		
252.209-7004	Subcontracting with Firms that are Owned or Controlled by the Government of a Country that is a State Sponsor of Terrorism.	2019-05		
252.219-7996	Small Business Subcontracting Plan (DoD Contracts). ALTERNATE II (DEVIATION 2026-O0037)	2026-02	Alternate II Deviation 2026-O0037	2026-02 2026-02
252.222-7006	Restrictions on the Use of Mandatory Arbitration Agreements.	2023-01		
252.223-7002	Safety Precautions for	2023-11		

	Ammunition and Explosives.			
252.223-7006	Prohibition on Storage, Treatment, and Disposal of Toxic or Hazardous Materials.	2014-09		
252.225-7004	Report of Intended Performance Outside the United States and Canada -Submission after Award.	2024-07		
252.225-7012	Preference for Certain Domestic Commodities.	2022-04		
252.225-7048	Export-Controlled Items.	2013-06		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01		
252.225-7058	Postaward Disclosure of Employment of Individuals Who Work in the People's Republic of China.	2023-01		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	2023-06		
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns.	2023-01		
252.226-7003	Drug-Free Work Force.	2024-08		
252.227-7991	Rights in Bid or Proposal Information. (DEVIATION 2026-O0036)	2026-02	Deviation 2026-O0036	2026-02

252.227-7995	Deferred Ordering of Technical Data or Computer Software. (DEVIATION 2026-O0036)	2026-02	Deviation 2026-O0036	2026-02
252.227-7996	Technical Data--Withholding of Payment. (DEVIATION 2026-O0036)	2026-02	Deviation 2026-O0036	2026-02
252.227-7997	Validation of Asserted Restrictions. (DEVIATION 2026-O0036)	2026-02	Deviation 2026-O0036	2026-02
252.228-7001	Ground and Flight Risk.	2023-03		
252.228-7005	Mishap Reporting and Investigation Involving Aircraft, Missiles, and Space Launch Vehicles.	2019-11		
252.232-7010	Levies on Contract Payments.	2006-12		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	2023-01		
252.240-7997	NIST SP 800-171 DoD Assessment Requirements. (DEVIATION 2026-O0025)	2026-02	Deviation 2026-O0025	2026-02
252.242-7997	Material Management and Accounting System. (DEVIATION 2026-O0050)	2026-03	Deviation 2026-O0050	2026-03
252.242-7998	Contractor Business Systems. (DEVIATION 2026-O0050)	2026-03	Deviation 2026-O0050	2026-03
252.242-7999	Accounting System Administration. (DEVIATION 2026-O0050)	2026-03	Deviation 2026-O0050	2026-03

252.243-7001	Pricing of Contract Modifications.	1991-12
252.243-7002	Requests for Equitable Adjustment.	2022-12
252.244-7001	Contractor Purchasing System Administration.	2025-01
252.245-7003	Contractor Property Management System Administration	2025-01
252.245-7005	Management and Reporting of Government Property.	2024-01
252.246-7007	Contractor Counterfeit Electronic Part Detection and Avoidance System.	2023-01
252.247-7023	Transportation of Supplies by Sea.	2024-10

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.215-21	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data-Modifications. (Alternate III)	2026-02	Alternate III	1997-10

Alternate III (Oct 1997). As prescribed in 15.110(u)(3), add the following paragraph (c) to the basic clause:

(d) Submit the cost portion of the proposal via the following electronic media: See Section L.

52.215-21	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data-Modifications. (Deviation) (Alternate IV)	2026-02	Alternate IV	2026-02

Alternate IV-(Feb 2026) (Deviation). As prescribed in 15.110(u)(4), replace the text of the basic clause with the following:

(a) Submission of certified cost or pricing data is not required.

(b) Provide data described below: See Section L.

52.216-7	Allowable Cost and Payment. (Deviation)	2026-02

Allowable Cost and Payment (Feb 2026) (Deviation)

(a) Invoicing.

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

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

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

(b) Reimbursing costs.

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

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

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

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

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

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

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

(C) Direct labor;

(D) Direct travel;

(E) Other direct in-house costs; and

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

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

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

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

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

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

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

(c) *Small business concerns*. A small business concern may receive more frequent payments than every 2 weeks.

(d) Final indirect cost rates.

(1) Final annual indirect cost rates and the appropriate bases shall be established in accordance with subpart 42.7 of the Federal Acquisition Regulation (FAR) in effect for the period covered by the indirect cost rate proposal.

(2)

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

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

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

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

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

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

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

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

(F) Facilities capital cost of money factors computation.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(K) Federal and State income tax returns.

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

(M) Minutes from board of directors meetings.

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

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

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

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

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

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

(6)

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

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

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

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

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

(1) Shall be the anticipated final rates; and

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

(f) *Quick-closeout procedures*. Quick-closeout procedures are applicable when the conditions in FAR 42.708(a) are satisfied.

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

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

(2) Adjusted for prior overpayments or underpayments.

(h) Final payment.

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

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

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

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

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

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

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

(End of clause)

52.217-8 Option to Extend Services. 1999-11

Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to

prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

(End of clause)

52.217-9	Option to Extend the Term of the Contract.	2000-03

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

(a) The Government may extend the term of this contract by written notice to the Contractor within prior to the contract expiration date; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 10 years and 8 months.

(End of clause)

52.219-28	Postaward Small Business Program Rerepresentation. (Deviation)	2026-02

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

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

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern-

(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in its field of operation, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause.

(2) *Affiliates*, as used in this definition, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

(b) If the Contractor represented that it was a small business concern, a small disadvantaged business concern, or a joint venture that was any of the small business concerns identified in 19.000(a)(3) prior to award of this contract, the Contractor shall rerepresent its size and socioeconomic status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts-

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code(s) assigned to this contract. The small business size standard corresponding to this NAICS code(s) can be found at https://www.sba.gov/document /support--table-size-standards.

(d) The small business size standard for a Contractor providing an end item that it does not manufacture, process, or produce itself, for a contract other than a construction or service contract, is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519, if the acquisition-

(1) Was set aside for small business and has a value above the simplified acquisition threshold;

(2) Used the HUBZone price evaluation preference regardless of dollar value, unless the Contractor waived the price evaluation preference; or

(3) Was an 8(a), HUBZone, service-disabled veteran-owned, economically disadvantaged women-owned, or women-owned small business set-aside or sole-source award regardless of dollar value.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the representation(s) required by paragraph (b) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The Contractor shall notify the contracting officer in writing within the timeframes specified in paragraph (b) of this clause, that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

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

(1) The Contractor represents that it [ ] is, [ ] is not a small business concern under NAICS Code 488190 assigned to contract number TBD.

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

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

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

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

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

(End of clause)

52.222-42 Statement of Equivalent Rates for Federal Hires. 2014-05

Statement of Equivalent Rates for Federal Hires (May 2014)

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

This Statement is for Information Only: It is not a Wage Determination

Employee Class	Monetary Wage-Fringe Benefits
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

(End of clause)

52.223-11 Ozone-Depleting Substances. 2026-02

(Deviation)

Ozone-Depleting Substances (Feb 2026) (Deviation)

(a) Definition. As used in this clause-

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

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

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

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

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

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

(End of clause)

52.242-4	Certification of Final Indirect Costs.	1997-01

Certification of Final Indirect Costs (Jan 1997)

(a) The Contractor shall-

(1) Certify any proposal to establish or modify final indirect cost rates;

(2) Use the format in paragraph (c) of this clause to certify; and

(3) Have the certificate signed by an individual of the Contractor's organization at a level no lower than a vice president or chief financial officer of the business segment of the Contractor that submits the proposal.

(b) Failure by the Contractor to submit a signed certificate, as described in this clause, may result in final indirect costs at rates unilaterally established by the Contracting Officer.

(c) The certificate of final indirect costs shall read as follows:

Certificate of Final Indirect Costs

This is to certify that I have reviewed this proposal to establish final indirect cost rates and to the best of my knowledge and belief:

1. All costs included in this proposal (identify proposal and date) to establish final indirect cost rates for (identify period covered by rate) are allowable in accordance with the cost principles of the Federal Acquisition Regulation (FAR) and its supplements applicable to the contracts to which the final indirect cost rates will apply; and

2. This proposal does not include any costs which are expressly unallowable under applicable cost principles of the FAR or its supplements.

Firm: _____

Signature: _____

Name of Certifying Official: _____

Title: _____

Date of Execution: _____

(End of clause)

52.244-2 Subcontracts. 2020-06

Subcontracts (Jun 2020)

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

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

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

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

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

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

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

(2) Is fixed-price and exceeds-

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

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

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

Not Applicable

(e)

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

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

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

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

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

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

(vii) A negotiation memorandum reflecting-

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

To be determined after negotiations.

(End of clause)

52.252-2	Clauses Incorporated by Reference.	1998-02

Clauses Incorporated By Reference (Feb 1998)

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

https://www.acquisition.gov/

(End of clause)

52.252-6	Authorized Deviations in Clauses.	2020-11

Authorized Deviations in Clauses (Nov 2020)

(a) The use in this solicitation or contract of any 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 DOD FAR Supplement (48 CFR Chapter 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

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.209-7010	Critical Safety Items.	2011-08		

CRITICAL SAFETY ITEMS (AUG 2011)

(a) *Definitions*.

"Aviation critical safety item" means a part, an assembly, installation equipment, launch equipment, recovery equipment, or support equipment for an aircraft or aviation weapon system if the part, assembly, or equipment contains a characteristic any failure, malfunction, or absence of which could cause-

(i) A catastrophic or critical failure resulting in the loss of, or serious damage to, the aircraft or weapon system;

(ii) An unacceptable risk of personal injury or loss of life; or

(iii) An uncommanded engine shutdown that jeopardizes safety.

"Design control activity" means-

(i) With respect to an aviation critical safety item, the systems command of a military department that is specifically responsible for ensuring the airworthiness of an aviation system or equipment, in which an aviation critical safety item is to be used; and

(ii) With respect to a ship critical safety item, the systems command of a military department that is specifically responsible for ensuring the seaworthiness of a ship or ship equipment, in which a ship critical safety item is to be used.

"Ship critical safety item" means any ship part, assembly, or support equipment containing a characteristic, the failure, malfunction, or absence of which could cause-

(i) A catastrophic or critical failure resulting in loss of, or serious damage to, the ship; or

(ii) An unacceptable risk of personal injury or loss of life.

(b) *Identification of critical safety items*. One or more of the items being procured under this contract is an aviation or ship critical safety item. The following items have been designated aviation critical safety items or ship critical safety items by the designated design control activity:

Critical Safety Items are those items identified as such in the Engineering Drawings, Technical Data Packages (TDPs), Technical Manuals (TMs), Safety of Flight (SOF) Messages, Aviation Safety Action Messages (ASAMs), Airworthiness Releases (AWRs), and the U.S. Army Combat Capabilities Development Command (DEVCOM) Aviation & Missile Center (AvMC) Systems Readiness Directorate's (SRD) authoritative CSI list for the AH-64E, CH-47F, HH-60M, UH-60M, and UH-72A supported under this contract.

(c) *Heightened quality assurance surveillance*. Items designated in paragraph (b) of this clause are subject to heightened, risk-based surveillance by the designated quality assurance representative.

(End of clause)

252.211-7003	Item Unique Identification and Valuation.	2023-01

ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)

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

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

"Concatenated unique item identifier" means-

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

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

"Data matrix" means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error

Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

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

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

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

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

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

"Government's unit acquisition cost" means-

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

"Issuing agency" means an organization responsible for assigning a globally unique identifier to an enterprise, as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at http://www.aimglobal.org/?Reg_Authority15459.

"Issuing agency code" means a code that designates the registration (or controlling) authority for the enterprise identifier.

"Item" means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

" Lot or batch number" means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

"Machine-readable" means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

"Original part number" means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

"Parent item" means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

"Serial number within the part, lot, or batch number" means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

"Serialization within the enterprise identifier" means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

"Serialization within the part, lot, or batch number" means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

"Type designation" means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and changes thereto.

"Unique item identifier" means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at *https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html*.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) *Unique item identifier.*

(1) The Contractor shall provide a unique item identifier for the following:

(i) Delivered items for which the Government's unit acquisition cost is $5,000 or more, except for the following line items:

Contract Line, Subline, or Exhibit Line Item Number	Item Description
N/A	N/A

(ii) Items for which the Government's unit acquisition cost is less than $5,000 that are identified in the Schedule or the following table:

Contract Line, Subline, or Exhibit Line Item Number	Item Description
N/A	N/A

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparables and DoD serially managed nonreparables as specified in Attachment Number N/A.

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number N/A.

(v) Any item not included in (i), (ii), (iii), or (iv) for which the contractor creates and marks a unique item identifier for traceability.

(2) The unique item identifier assignment and its component data element combination shall not be duplicated on any other item marked or registered in the DoD Item Unique Identification Registry by the contractor.

(3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information technology - International symbology specification - Data matrix; ECC200 data matrix specification.

(4) *Data syntax and semantics of unique item identifiers.* The Contractor shall ensure that-

(i) The data elements (except issuing agency code) of the unique item identifier are encoded within the data matrix symbol that is marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology - Transfer Syntax for High Capacity Automatic Data Capture Media.

(5) *Unique item identifier*.

(i) The Contractor shall-

(A) Determine whether to-

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number); and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U.S. Military Property, latest version;

(C) Label shipments, storage containers and packages that contain uniquely identified items in accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and

(D) Verify that the marks on items and labels on shipments, storage containers, and packages are machine readable and conform to the applicable standards. The contractor shall use an automatic identification technology device for this verification that has been programmed to the requirements of Appendix A, MIL-STD-130, latest version.

(ii) The issuing agency code-

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires item unique identification under paragraph (c)(1)(i), (ii), or (iv) of this clause or when item unique identification is provided under paragraph (c)(1)(v), in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

(6) Lot or batch number (if there is serialization within the lot or batch number).

(7) Current part number (optional and only if not the same as the original part number).

(8) Current part number effective date (optional and only if current part number is used).

(9) Serial number (if concatenated unique item identifier is used).

(10) Government's unit acquisition cost.

(11) Unit of measure.

(12) Type designation of the item as specified in the contract schedule, if any.

(13) Whether the item is an item of Special Tooling or Special Test Equipment.

(14) Whether the item is covered by a warranty.

(e) For embedded subassemblies, components, and parts that require DoD item unique identification under paragraph (c)(1)(iii) of this clause or when item unique identification is provided under paragraph (c)(1)(v), the Contractor shall report as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part.

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item

identifier is used).**

(5) Enterprise identifier (if concatenated unique item identifier is used).**

(6) Original part number (if there is serialization within the original part number).**

(7) Lot or batch number (if there is serialization within the lot or batch number).**

(8) Current part number (optional and only if not the same as the original part number).
**

(9) Current part number effective date (optional and only if current part number is used).**

(10) Serial number (if concatenated unique item identifier is used).**

(11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at http://dodprocurementtoolbox.com/site/uidregistry/.

(2) Embedded items shall be reported by one of the following methods-

(i) Use of the embedded items capability in WAWF;

(ii) Direct data submission to the IUID Registry following the procedures and formats at http://dodprocurementtoolbox.com/site/uidregistry/; or

(iii) Via WAWF as a deliverable attachment for exhibit line item number (fill in) N/A, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(g) *Subcontracts*. If the Contractor acquires by subcontract, any item(s) for which item unique identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract (s), including subcontracts for commercial products or commercial services.

(End of clause)

252.223-7001 Hazard Warning Labels. 1991-12

HAZARD WARNING LABELS (DEC 1991)

(a) "Hazardous material," as used in this clause, is defined in the Hazardous Material Identification and Material Safety Data clause of this contract.

(b) The Contractor shall label the item package (unit container) of any hazardous material to be delivered under this contract in accordance with the Hazard Communication Standard (29 CFR 1910.1200 et seq). The Standard requires that the hazard warning label conform to the requirements of the standard unless the material is otherwise subject to the labelling requirements of one of the following statutes:

(1) Federal Insecticide, Fungicide and Rodenticide Act;

(2) Federal Food, Drug and Cosmetics Act;

(3) Consumer Product Safety Act;

(4) Federal Hazardous Substances Act; or

(5) Federal Alcohol Administration Act.

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL (If None, Insert "None.")	ACT
____	____
____	____
____	____

(d) The apparently successful Offeror agrees to submit, before award, a copy of the hazard warning label for all hazardous materials not listed in paragraph (c) of this clause. The Offeror shall submit the label with the Material Safety Data Sheet being furnished under the Hazardous Material Identification and Material Safety Data clause of this contract.

(e) The Contractor shall also comply with MIL-STD-129, Marking for Shipment and Storage (including revisions adopted during the term of this contract).

(End of clause)

252.227-7989	Rights in Technical Data, Computer Software, and Computer Software Documentation--Other Than Commercial Products and Commercial Services. (DEVIATION 2026-O0036)	2026-02	Deviation 2026-O0036	2026-02

RIGHTS IN TECHNICAL DATA, COMPUTER SOFTWARE, AND COMPUTER SOFTWARE DOCUMENTATION-- OTHER THAN COMMERCIAL PRODUCTS OR COMMERCIAL SERVICES (DEVIATION 2026-O0036) (FEB 2026)

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

"Commercial computer software" means software developed or regularly used for nongovernmental purposes which--

(1) Has been sold, leased, or licensed to the public;

(2) Has been offered for sale, lease, or license to the public;

(3) Has not been offered, sold, leased, or licensed to the public but will be available for commercial sale, lease, or license in time to satisfy the delivery requirements of this contract; or

(4) Satisfies a criterion expressed in paragraph (1), (2), or (3) of this definition and would require only minor modification to meet the requirements of this contract.

"Computer database" means a collection of data recorded in a form capable of being processed by a computer. The term does not include computer software.

"Computer program" means a set of instructions, rules, or routines recorded in a form that is capable of causing a computer to perform a specific operation or series of operations.

"Computer software" means computer programs, source code, source code listings, object code listings, design details, algorithms, processes, flow charts, formulae and related material that would enable the software to be reproduced, recreated, or recompiled. Computer software does not include computer databases or computer software documentation.

"Computer software documentation" means owner's manuals, user's manuals, installation instructions, operating instructions, and other similar items, regardless of storage medium, that explain the capabilities of the computer software or provide instructions for using the software.

"Covered Government support contractor" means a contractor (other than a litigation support contractor covered by 252.204-7014) under a contract, the primary purpose of which is to furnish independent and impartial advice or technical assistance directly to the Government in support of the Government's management and oversight of a program or effort, rather than to directly furnish an end item or service to accomplish a program or effort, provided that the contractor--

(1) Is not affiliated with the prime contractor or a first-tier subcontractor on the program or effort, or with any direct competitor of such prime contractor or any such first-tier subcontractor in furnishing end items or services of the type developed or produced on the program or effort; and

(2) Receives access to technical data or computer software for performance of a Government contract that contains the clause at 252.227-7994, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends.

"Detailed manufacturing or process data" means technical data that describe the steps, sequences, and conditions of manufacturing, processing or assembly used by the manufacturer to produce an item or component or to perform a process.

"Developed" means--

(1) (Applicable to technical data other than computer software documentation.) An item, component, or process exists and is workable. Thus, the item or component must have been constructed or the process practiced. Workability is generally established when the item, component, or process has been analyzed or tested sufficiently to demonstrate to reasonable people skilled in the applicable art that there is a high probability that it will operate as intended. Whether, how much, and what type of analysis or testing is required to establish workability depends on the nature of the item, component, or process, and the state of the art. To be considered "developed," the item, component, or process need not be at the stage where it could be offered for sale or sold on the commercial market, nor must the item, component, or process be actually reduced to practice within the meaning of Title 35 of the United States Code;

(2) A computer program has been successfully operated in a computer and tested to the extent sufficient to demonstrate to reasonable persons skilled in the art that the program can reasonably be expected to perform its intended purpose;

(3) Computer software, other than computer programs, has been tested or analyzed to the extent sufficient to demonstrate to reasonable persons skilled in the art that the software can reasonably be expected to perform its intended purpose; or

(4) Computer software documentation the contractor must deliver under a contract has been written, in any medium, in sufficient detail to comply with requirements under that contract.

"Developed exclusively at private expense" means development was accomplished entirely with costs charged to indirect cost pools, costs not allocated to a Government contract, or any combination thereof.

(1) Private expense determinations should be made at the lowest practicable level.

(2) Under fixed-price contracts, when total costs are greater than the firm-fixed-price or ceiling price of the contract, the additional development costs necessary to complete development shall not be considered when determining whether development was at Government, private, or mixed expense.

"Developed exclusively with Government funds" means development was not accomplished exclusively or partially at private expense.

"Developed with mixed funding" means development was accomplished partially with costs charged to indirect cost pools and/or costs not allocated to a government contract, and partially with costs charged directly to a government contract.

"Form, fit, and function data" means technical data that describe the required overall physical, functional, and performance characteristics (along with the qualification requirements, if applicable) of an item, component, or process to the extent necessary to permit identification of physically and functionally interchangeable items.

"Generated" means, with regard to technical data or computer software, first created in the performance of this contract.

"Government purpose" means any activity in which the United States Government is a party, including cooperative agreements with international or multi-national defense organizations, or sales or transfers by the United States Government to foreign governments or international organizations. Government purposes include competitive procurement, but do not include the rights to use, modify, reproduce, release, perform, display, or disclose technical data, computer software, or computer software documentation for commercial purposes or authorize others to do so.

"Government purpose rights" means the rights to--

(1) Use, modify, reproduce, release, perform, display, or disclose technical data, computer software, or computer software documentation within the Government without restriction; and

(2) Release or disclose technical data, computer software, or computer software documentation outside the Government and authorize persons to whom release or disclosure has been made to use, modify, reproduce, release, perform, display, or disclose that data or software for United States Government purposes.

"Limited rights" means the rights to use, modify, reproduce, release, perform, display, or disclose technical data, in whole or in part, within the Government. The Government may not, without the written permission of the party asserting limited rights, release or disclose the technical data outside the Government, use the technical data for manufacture, or authorize the technical data to be used by another party, except that the Government may reproduce, release, or disclose such data or authorize the use or reproduction of the data by persons outside the Government if--

(1) The reproduction, release, disclosure, or use is--

(i) Necessary for emergency repair and overhaul; or

(ii) A release or disclosure to--

(A) A covered Government support contractor in performance of its covered Government support contract for use, modification, reproduction, performance, display, or release or disclosure to a person authorized to receive limited rights technical data; or

(B) A foreign government, of technical data other than detailed manufacturing or process data, when use of such data by the foreign government is in the interest of the Government and is required for evaluational or informational purposes;

(2) The recipient of the technical data is subject to a prohibition on the further reproduction, release, disclosure, or use of the technical data; and

(3) The contractor or subcontractor asserting the restriction is notified of such reproduction, release, disclosure, or use.

"Minor modification" means a modification that does not significantly alter the nongovernmental function or purpose of the software or is of the type customarily provided in the commercial marketplace.

"Other than commercial computer software" means software that does not qualify as commercial computer software under the definition of "commercial computer software" of this clause.

"Restricted rights" apply only to other than commercial computer software and mean the Government's rights to--

(1) Use a computer program with one computer at one time. The program may not be accessed by more than one terminal or central processing unit or time shared unless otherwise permitted by this contract;

(2) Transfer a computer program to another Government agency without the further permission of the Contractor if the transferor destroys all copies of the program and related computer software documentation in its possession and notifies the licensor of the transfer. Transferred programs remain subject to the provisions of this clause;

(3) Make a reasonable number of copies of the computer software required for the purposes of safekeeping (archive), backup, modification, or other activities authorized in paragraphs (1), (2), (4) and (5) of this definition;

(4) Modify computer software provided that the Government may--

(i) Use the modified software only as provided in paragraphs (1) and (3) of this definition; and

(ii) Not release or disclose the modified software except as provided in paragraphs (2) and (5) of this clause;

(5) Use, modify, reproduce, perform, display, or release or disclose the computer software, and permit contractors, subcontractors, or covered Government support contractors to do so, for purposes set forth in subparagraph (i) of this paragraph, subject to the conditions set forth in subparagraphs (ii) of this paragraph:

(i)(A) In performance of service contracts (see FAR 37.101), to diagnose and correct deficiencies, to modify the software to enable a computer program to be combined with, adapted to, or merged with other computer programs, or when necessary to respond to urgent tactical situations, provided that the Government notifies the party which has granted restricted rights that any such release or disclosure to particular contractors or subcontractors was made;

(B) To perform emergency repairs or overhaul of items or components procured under this or a related contract, when necessary to perform such repairs or overhaul; or

(C) For the management and oversight of a program or effort by a person authorized to receive restricted rights computer software, including in the performance of covered Government support contracts.

(ii)(A) Any contractor, subcontractor, or covered Government support contractor receiving access to the software for the purposes of subparagraphs (i), (ii), or (iii) of this paragraph shall be subject to the use and nondisclosure agreement at 227.7103-7 or be performing a Government contract that contains the clause at 252.227-7994, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends;

(B) The Government must not permit any recipient of the software under this paragraph to decompile, disassemble, or reverse engineer the software, or use software decompiled, disassembled, or reverse engineered by the Government pursuant to paragraph (4) of this definition, for any other purpose; and

(C) Any use, modification, reproduction, performance, display, release, or disclosure of the computer software under this paragraph remains subject to the limitations in paragraphs (1) through (4) of this definition.

"Small Business Innovation Research/Small Business Technology Transfer (SBIR/STTR) data" means all technical data or computer software developed or generated in the performance of a phase I, II, or III SBIR/STTR contract or subcontract.

"Technical data" means recorded information, regardless of the form or method of the recording, of a scientific or technical nature (including computer software documentation). The term does not include computer software or financial, administrative, cost or pricing, or management information, or information incidental to contract administration.

"Unlimited rights" means rights to use, modify, reproduce, perform, display, release, or disclose technical data, computer software, or computer software documentation in whole or in part, in any manner, and for any purpose whatsoever, and to have or authorize others to do so.

(b) *Applicability*. (1) Except as provided in paragraph (b)(2) of this clause--

(i) This clause governs all technical data related to other than commercial products or commercial services or to any portion of a commercial product or commercial service that was developed in any part at Government expense;

(ii) This clause governs all other than commercial computer software or other than commercial computer software documentation; and

(iii) The clause at DFARS 252.227-7990, Technical Data--Commercial Products and Commercial Services, governs the technical data related to any portion of a commercial product or commercial service that was developed exclusively at private expense.

(2) The clause at DFARS 252.227-7993, Rights in Other Than Commercial Technical Data and Computer Software--Small Business Innovation Research Program and Small Business Technology Transfer Program, governs technical data that are SBIR/STTR data.

(c) *Rights in technical data and computer software*. The Contractor grants or shall obtain for the Government the following royalty free, worldwide, nonexclusive, irrevocable license rights:

(1) *Unlimited rights*. The Government shall have unlimited rights in technical data, computer software, or computer software documentation that are--

(i) Data related to an item, component, or process which has been or will be developed exclusively with Government funds;

(ii) Studies, analyses, test data, or similar data produced for this contract, when the study, analysis, test, or similar work was specified as an element of performance;

(iii) Technical data created exclusively with Government funds in the performance of a contract that does not require the development, manufacture, construction, or production of items, components, or processes;

(iv) Form, fit, and function data;

(v) Technical data necessary for installation, operation, maintenance, or training purposes (other than detailed manufacturing or process data);

(vi) Government-furnished corrections or changes to--

(A) Technical data furnished to the Contractor by the Government; or

(B) Computer software or computer software documentation;

(vii) Data, computer software, or computer software documentation that is publicly available or previously released or disclosed by the Contractor or subcontractor without restrictions on further use, release or disclosure, other than a release or disclosure resulting from the sale, transfer, or other assignment of interest in the technical data to another party or the sale or transfer of some or all of a business entity or its assets to another party;

(viii) Data, computer software, or computer software documentation in which the Government has obtained unlimited rights under another Government contract or as a result of negotiations;

(ix) Data furnished to the Government, under this or any other Government contract or subcontract, with--

(A) Government purpose license rights or limited rights and the restrictive condition (s) has/have expired; or

(B) Government purpose rights and the Contractor's exclusive right to use such data for commercial purposes has expired; or

(x) Computer software developed exclusively with Government funds;

(xi) Computer software documentation the contractor must deliver under this contract; or

(xvii) Computer software or computer software documentation furnished to the Government, under this or any other Government contract or subcontract with--

(A) Restricted rights in computer software, limited rights in technical data, or government purpose license rights and the restrictive conditions have expired; or

(B) Government purpose rights and the Contractor's exclusive right to use such software or documentation for commercial purposes has expired.

(2) *Government purpose rights*. (i) The Government shall have government purpose rights for a 5-year period, or such other period as may be negotiated, in technical data or computer software--

(A) Related to items, components, or processes developed with mixed funding except when the Government is entitled to unlimited rights in such data or software as provided in paragraphs (c)(1)(ii), (c)(1)(iv) through (c)(1)(ix), and (c)(1)(xii) through (c)(1)(x)(v)(i) of this clause; or

(B) Created with mixed funding in the performance of a contract that does not require the development, manufacture, construction, or production of items, components, or processes.

(ii) The 5-year period, or such other period as may have been negotiated, shall begin upon execution of the contract, subcontract, letter contract (or similar contractual instrument), contract modification, or option exercise that required development of the items, components, or processes, development of the computer software, or creation of the data described in paragraph (c)(2)(i)(B) of this clause. Upon expiration of the 5-year or other negotiated period, the Government shall have unlimited rights in the technical data or computer software.

(iii) The Government will not release or disclose technical data or computer software in which it has government purpose rights unless--

(A) Prior to release or disclosure, the intended recipient completes the nondisclosure agreement at DFARS 227.7103-7; or

(B) The recipient is a Government contractor receiving access to the data or software for performance of a Government contract that contains the clause at DFARS 252.227-7994, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends.

(iv) The Contractor has the exclusive right, including the right to license others, to use technical data or computer software in which the Government has obtained government purpose rights under this contract for any commercial purpose during the time period specified in the government purpose rights legend prescribed in paragraph (g)(3) of this clause.

(3) *Limited rights*. (i) Except as provided in paragraphs (c)(1)(ii) and (c)(1)(iv) through (c)(1)(ix) of this clause, the Government shall have limited rights in technical data--

(A) Related to items, components, or processes developed exclusively at private expense and marked with the limited rights legend prescribed in paragraph (g) of this clause; or

(B) Created exclusively at private expense in the performance of a contract that does not require the development, manufacture, construction, or production of items, components, or processes.

(ii) The Government will require a recipient of limited rights data for emergency repair or overhaul to destroy the data and all copies in its possession promptly following completion of the emergency repair/overhaul and to notify the Contractor that the data have been destroyed.

(iii) The Contractor, its subcontractors, and suppliers are not required to provide the Government additional rights to use, modify, reproduce, release, perform, display, or disclose technical data furnished to the Government with limited rights. However, if the Government desires to obtain additional rights in technical data in which it has limited rights, the Contractor agrees to promptly enter into negotiations with the Contracting Officer to determine whether there are acceptable terms for transferring such rights. The Contractor shall ensure that any resulting license agreement, made part of the contract, lists or describes all technical data for which the Government has been granted additional rights and specifies those additional rights.

(iv) The Contractor acknowledges that--

(A) The Government is authorized to release or disclose limited rights data to covered Government support contractors;

(B) The Government will notify the contractor of such release or disclosure;

(C) The Contractor or the party asserting restrictions in the limited rights legend may--

(1) Require each covered Government support contractor to enter into a nondisclosure agreement directly with the Contractor or the party asserting restrictions regarding use of the data; or

(2) Waive in writing the requirement for a nondisclosure agreement; and

(D) Any such nondisclosure agreement shall address the restrictions on the covered Government support contractor's use of the limited rights data as set forth in the clause at DFARS 252.227-7994, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends. The nondisclosure agreement shall not include any additional terms and conditions unless mutually agreed to by the parties to the nondisclosure agreement.

(4) *Restricted rights*. (i) The Government shall have restricted rights in other than commercial computer software the contractor must deliver, or that is otherwise provided, to the Government under this contract that was developed exclusively at private expense.

(ii) The Contractor, its subcontractors, or suppliers are not required to provide the Government additional rights in other than commercial computer software delivered or otherwise provided to the Government with restricted rights. However, if the Government desires to obtain additional rights in such software, the Contractor agrees to promptly enter into negotiations with the Contracting Officer to determine whether there are acceptable terms for transferring such rights. The Contractor shall ensure that any resulting license agreement, made part of the contract, lists or describes all other than commercial computer software for which the Government has been granted additional rights and specifies those additional rights.

(iii) The Contractor acknowledges that--

(A) The Government is authorized to release or disclose restricted rights computer software to covered Government support contractors;

(B) The Government will notify the Contractor of such release or disclosure;

(C) The Contractor or the party asserting restrictions in the restricted rights legend may--

(1) Require each such covered Government support contractor to enter into a nondisclosure agreement directly with the Contractor or the party asserting restrictions regarding the use of the software; or

(2) Waive in writing the requirement for a nondisclosure agreement; and

(D) Any such nondisclosure agreement shall address the restrictions on the covered Government support contractor's use of the restricted rights software as set forth in the clause at DFARS 252.227-7994, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends. The nondisclosure agreement shall not include any additional terms and conditions unless mutually agreed to by the parties to the nondisclosure agreement.

(5) *Specifically negotiated license rights*. The standard license rights granted to the Government under paragraphs (c)(1) through (c)(4) of this clause, including the period during which the Government shall have government purpose rights in technical data or computer software, may be modified by mutual agreement but shall not provide the Government lesser rights than provided in the definition of "limited rights" or restricted rights" of this clause. Any negotiated rights shall be identified in a license agreement made part of this contract.

(6) *Prior government rights*. Technical data or computer software that will be delivered, furnished, or otherwise provided to the Government under this contract, in which the Government has previously obtained rights shall be delivered, furnished, or provided with the preexisting rights, unless--

(i) The parties have agreed otherwise; or

(ii) The restrictions on the Government's rights to use, modify, reproduce, release, perform, display, or disclose the data or software have expired or no longer apply.

(7) *Release from liability*. The Contractor agrees to release the Government from liability for any authorized release or disclosure of technical data or computer software made in accordance with this clause or any negotiated license agreement. This release from liability for the Government also applies to releases or disclosures made by a third party who received the data or software from an authorized recipient. For any unauthorized use or disclosure by such third parties of technical data or computer software marked with restrictive legends, the Contractor agrees to seek relief solely from that party.

(d) *Contractor rights in technical data and computer software*. The Contractor retains all rights not granted to the Government.

(e) *Third party copyrighted data and software*. The Contractor shall not, without the written approval of the Contracting Officer, incorporate any copyrighted data or software in the technical data or computer software the contractor must deliver under this contract unless the Contractor is the copyright owner or has obtained license rights for the Government of the appropriate scope set forth in paragraph (c) of this clause, and has affixed a statement of the license or licenses obtained on behalf of the Government and other persons to the data transmittal document.

(f) *Identification and delivery of data to be delivered with restrictions on use, release, or disclosure*. (1) This paragraph does not apply to restrictions based solely on copyright.

(2) Except as provided in paragraph (f)(3) of this clause, technical data or computer software that the Contractor asserts should be furnished to the Government with restrictions on use, release, or disclosure are identified in an attachment to this contract (the Attachment). The Contractor shall not deliver any data or software with restrictive markings unless the data are listed on the Attachment.

(3) In addition to the assertions made in the Attachment, the Contractor may identify other assertions after award when based on new information or inadvertent omissions unless the inadvertent omissions would have materially affected the source selection decision. The Contractor shall submit such identification and assertions to the Contracting Officer as soon as practicable prior to the scheduled date for delivery of the data or software, in the following format, and signed by an official authorized to contractually obligate the Contractor:

Identification and Assertion of Restrictions on the Government's Use, Release, or Disclosure of Technical Data or Computer Software

The Contractor asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following technical data or computer software should be restricted--

Technical Data or			
Computer Software			Name of Person
to be Furnished	Basis for	Asserted Rights	Asserting
With Restrictions[1]	Assertion[2]	Category[3]	Restrictions[4]
(LIST)	(LIST)	(LIST)	(LIST)
____	____	____	____

[1] If the assertion is applicable to items, components or processes developed at private expense, identify both the data and each such item, component, or process.

[2] Generally, the development of an item, component, process, or computer software at private expense, either exclusively or partially, is the only basis for asserting restrictions on

the Government's rights to use, release, or disclose computer software or technical data related to such items, components, or processes. Indicate whether development was exclusively or partially at private expense. If development was not at private expense, enter the specific reason for asserting that the Government's rights should be restricted.
[3] Enter asserted rights category (e.g., rights in SBIR/STTR data generated under another contract, limited rights, restricted rights, or government purpose rights under this or a prior contract, or specifically negotiated licenses).
[4] Corporation, individual, or other person, as appropriate.
Date ____
Printed Name and Title ____
Signature ____
(End of identification and assertion)

(4) When requested by the Contracting Officer, the Contractor shall provide sufficient information to enable the Contracting Officer to evaluate the Contractor's assertions. The Contracting Officer reserves the right to add the Contractor's assertions to the Attachment and validate any listed assertion, at a later date, in accordance with the procedures in the DFARS 252.227-7997, Validation of Asserted Restrictions, clause of this contract.

(g) *Marking requirements*. The Contractor, and its subcontractors or suppliers, may only assert restrictions on the Government's rights to use, modify, reproduce, release, perform, display, or disclose technical data or computer software the Contractor must deliver under this contract by marking the deliverable data or software subject to restriction. Except as provided in paragraph (g)(7) of this clause, only the following legends are authorized under this contract: the government purpose rights legend at paragraph (g)(3) of this clause; the limited rights legend at paragraph (g)(4) of this clause; the restricted rights legend at paragraph (g)(5) of this

clause; the special license rights legend at paragraph (g)(6) of this clause; and a notice of copyright as prescribed under 17 U.S.C. 401 or 402.

(1) *General marking instructions*. The Contractor, or its subcontractors or suppliers, shall conspicuously and legibly mark the appropriate legend on all technical data or computer software that qualify for such markings. The authorized legends shall be placed on the transmittal document or storage container and, for printed material, each page of the printed material containing technical data or computer software for which restrictions are asserted. When only portions of a page of printed material are subject to the asserted restrictions, such portions shall be identified by circling, underscoring, with a note, or other appropriate identifier. Technical data or computer software transmitted directly from one computer or computer terminal to another shall contain a notice of asserted restrictions. For software that will or might be used in combat or situations that simulate combat conditions, the contractor shall not insert instructions that interfere with or delay the operation of computer software in order to display a restrictive rights legend or other license statement at any time prior to or during use of the computer software, or otherwise cause such interference or delay, unless the Contracting Officer's written permission to deliver such software has been obtained prior to delivery. Reproductions of technical data or computer software or any portions thereof subject to asserted restrictions shall also reproduce the asserted restrictions.

(2) *Omitted markings*. (i) Technical data or computer software delivered or otherwise provided under this contract without restrictive markings will be presumed to have been delivered with unlimited rights. To the extent practicable, if the Contractor has requested permission (see paragraph (g)(2)(ii) of this clause) to correct an inadvertent omission of markings, the Contracting Officer will not release or disclose the technical data or computer software pending evaluation of the request.

(ii) The Contractor may request permission to have conforming and justified restrictive markings placed on unmarked technical data or computer software at its expense. The request must be received by the Contracting Officer within 6 months following the furnishing or delivery of such technical data or computer software, or any extension of that time approved by the Contracting Officer. The Contractor shall--

(A) Identify the technical data or computer software that should have been marked;

(B) Demonstrate that the omission of the marking was inadvertent, the proposed marking is justified and conforms with the requirements for the marking of technical data or computer software contained in this clause; and

(C) Acknowledge, in writing, that the Government has no liability with respect to any disclosure, reproduction, or use of the technical data or computer software made prior to the addition of the marking or resulting from the omission of the marking.

(3) *Government purpose rights markings*. Technical data or computer software delivered or otherwise furnished to the Government with government purpose rights shall be marked as follows:

GOVERNMENT PURPOSE RIGHTS

Contract Number ____
Contractor Name ____
Contractor Address ____
Expiration Date ____

The Government's rights to use, modify, reproduce, release, perform, display, or disclose these technical data or computer software are restricted by the government purpose rights license in the DFARS 252.227-7989, Rights in Technical Data, Computer Software, and Computer Software Documentation--Other Than Commercial Products and Commercial Services, clause contained in the above identified contract. No restrictions apply after the expiration date shown above. Any reproduction of technical data or portions thereof marked with this legend must also reproduce the markings.

(End of legend)

(4) *Limited rights markings*. Data delivered or otherwise furnished to the Government with limited rights shall be marked as follows:

LIMITED RIGHTS

Contract Number ____
Contractor Name ____

Contractor Address ____

The Government's rights to use, modify, reproduce, release, perform, display, or disclose these technical data are restricted by the limited rights license in the DFARS 252.227-7989, Rights in Technical Data, Computer Software, and Computer Software Documentation--Other Than Commercial Products and Commercial Services, clause contained in the above identified contract. Any reproduction of technical data or portions thereof marked with this legend must also reproduce the markings. Any person, other than the Government, who has been provided access to such data must promptly notify the above named Contractor.

(End of legend)

(5) Restricted rights markings. Software delivered or otherwise furnished to the Government with restricted rights shall be marked as follows:

RESTRICTED RIGHTS

Contract Number ____
Contractor Name ____
Contractor Address ____

The Government's rights to use, modify, reproduce, release, perform, display, or disclose this software are restricted by the restricted rights license in the DFARS 252.227-7014, Rights in Other Than Commercial Computer Software and Other Than Commercial Computer Software Documentation, clause contained in the above identified contract. Any reproduction of computer software or portions thereof marked with this legend must also reproduce the markings. Any person, other than the Government, who has been provided access to such software must promptly notify the above named Contractor.

(End of legend)

(6) Special license rights markings. (i) Technical data or computer software in which the Government's rights stem from a specifically negotiated license shall be marked as follows:

SPECIAL LICENSE RIGHTS

The Government's rights to use, modify, reproduce, release, perform, display, or disclose these data or software are restricted by Contract Number *[Insert contract number]* ____, *License Number [Insert license identifier]* ____. Any reproduction of technical data, computer software, or portions thereof marked with this legend must also reproduce the markings.

(End of legend)

(ii) For purposes of this clause, special licenses do not include government purpose license rights acquired under a prior contract (see paragraph (c)(5) of this clause).

(7) *Preexisting data or software markings*. If the terms of a prior contract or license permitted the Contractor to restrict the Government's rights to use, modify, reproduce, release, perform, display, or disclose technical data or computer software deliverable under this contract, and those restrictions are still applicable, the Contractor may mark such data or software with the appropriate restrictive legend for which the data or software qualified under the prior contract or license. The Contractor shall follow the marking procedures in paragraph (g)(1) of this clause.

(h) *Contractor procedures and records*. Throughout performance of this contract, the Contractor and its subcontractors or suppliers that will deliver technical data or computer software with other than unlimited rights, shall--

(1) Have, maintain, and follow written procedures sufficient to assure that restrictive markings are used only when authorized by the terms of this clause; and

(2) Maintain records sufficient to justify the validity of any restrictive markings on technical data or computer software delivered under this contract.

(i) *Removal of unjustified and nonconforming markings*--(1) *Unjustified technical data markings*. The rights and obligations of the parties regarding the validation of restrictive markings on technical data or computer software delivered or to be delivered under this contract are contained in the DFARS 252.227-7997, Validation of Asserted Restrictions, clause of this contract. Notwithstanding any provision of this contract concerning inspection and acceptance, the Government may ignore or, at the Contractor's expense, correct or strike a marking if, in accordance with the procedures in the Validation of Asserted Restrictions clause of this contract, a restrictive marking is determined to be unjustified.

(2) *Nonconforming technical data or computer software markings*. A nonconforming marking is a marking placed on technical data or computer software delivered or otherwise furnished to the Government under this contract that is not in the format authorized by this contract. Correction of nonconforming markings is not subject to the DFARS 252.227-7997, Validation of Asserted Restrictions, clause of this contract. If the Contracting Officer notifies the

Contractor of a nonconforming marking and the Contractor fails to remove or correct such marking within 60 days, the Government may ignore or, at the Contractor's expense, remove or correct any nonconforming marking.

(j) *Relation to patents*. Nothing contained in this clause shall imply a license to the Government under any patent or be construed as affecting the scope of any license or other right otherwise granted to the Government under any patent.

(k) *Limitation on charges for rights in technical data, computer software, or computer software documentation*. (1) The Contractor shall not charge to this contract any cost, including, but not limited to, license fees, royalties, or similar charges, for rights in technical data, computer software, or computer software documentation the Contractor must deliver under this contract when--

(i) The Government has acquired, by any means, the same or greater rights in the data or software; or

(ii) The data or software are available to the public without restrictions.

(2) The limitation in paragraph (k)(1) of this clause--

(i) Includes costs charged by a subcontractor or supplier, at any tier, or costs incurred by the Contractor to acquire rights in subcontractor or supplier technical data, computer software, or computer software documentation, if the subcontractor or supplier has been paid for such rights under any other Government contract or under a license conveying the rights to the Government; and

(ii) Does not include the reasonable costs of reproducing, handling, or mailing the documents or other media in which the technical data, computer software, or computer software documentation will be delivered.

(l) *Applicability to subcontractors or suppliers*. (1) The Contractor shall ensure that the rights afforded its subcontractors and suppliers under 10 U.S.C. 3771-3775, 10 U.S.C. 3781-3786, and the identification, assertion, and delivery processes of paragraph (f) of this clause are recognized and protected.

(2)(i) Except as provided in paragraph (l)(2)(ii) of this clause, the Contractor shall include this clause in any subcontract or contractual instrument under which technical data or computer software will be obtained from a subcontractor or supplier for delivery to the Government. This requirement applies to technical data or software related to other than commercial products or commercial services, or related to commercial products or commercial services developed in any part with Government funds. The Contractor shall also require its subcontractors and suppliers to include this clause, without alteration except to identify the parties, in any contractual instrument under which technical data or computer software will be obtained from a subcontractor or supplier for delivery to the Government. This clause will govern the technical data related to an other than commercial product or service or to any portion of a commercial

product or commercial service that was developed in any part at Government expense, and the clause at 252.227-7990 will govern the technical data related to any portion of a commercial item that was developed exclusively at private expense. No other clause shall be used to expand or reduce the Government's, the Contractor's, or a higher-tier subcontractor's or supplier's rights in a subcontractor's or supplier's technical data, computer software, or computer software documentation.

(ii) The Contractor shall use the clause at DFARS 252.227-7993, Rights in Other Than Commercial Technical Data and Computer Software--Small Business Innovation Research Program and Small Business Technology Transfer Program, to govern technical data, computer software, or computer software documentation that is SBIR/STTR data.

(3) Technical data, computer software, or computer software documentation a subcontractor or supplier must deliver shall normally be delivered to the next higher-tier contractor, subcontractor, or supplier. However, when there is a requirement in the prime contract for data which may be submitted with other than unlimited rights by a subcontractor or supplier, then said subcontractor or supplier may fulfill its requirement by submitting such data or software directly to the Government, rather than through a higher-tier contractor, subcontractor, or supplier.

(4) The Contractor and higher-tier subcontractors or suppliers shall not use the award of a contract as economic leverage to obtain rights in technical data, computer software, or computer software documentation from their subcontractors or suppliers.

(5) In no event shall the Contractor use its obligation to recognize and protect subcontractor or supplier rights in technical data, computer software, or computer software documentation as an excuse for failing to satisfy its contractual obligations to the Government.

(End of clause)

252.232-7007	Limitation of Government's Obligation.	2014-04

LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

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

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

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

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

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling

prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

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

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

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

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

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

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

(End of clause)

Section J - List of Attachments

*** END OF NARRATIVE ***

Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover
A	Exhibit A - Contract Data Requ irements L ist (CDRLs)	Contract Data Requirements List (CDRL)		02 Jun 2026			Attachment	No
0001	Attachment 0001 - Pe rformance Work State ment (PWS)	Performance Work Statement		02 Jun 2026			Attachment	No
0002	Attachment 0002 - Mi ssion Perf ormance Ca lculation	Mission Performance Calculation		13 Apr 2026			Attachment	No
0003	Attachment 0003 - Fl eet Calcul ations	Fleet Calculations		01 Jun 2026			Attachment	No
0004	Attachment 0004 - Do cument Sum mary List	Document Summary List (DSL)		19 May 2026			Attachment	No
0005	Attachment 0005 - In stallation Support R equirement s	Installation Support Requirements		07 Apr 2026			Attachment	No
0006	Attachment 0006 - Co ntract Sec urity Clas sification Specifica	Contract Security Classification Specification (DD 254)		01 Apr 2026			Attachment	No

	tion (DD 2 54)							
0007	Attachment 0007 - Go vernment-F urnished (GF) Proper ty (GFP) _ GF Equipm ent (GFE) _ GF Mater ial (GFM)	Government Furnished Property		03 Apr 2026			Attachment	No
0008	Attachment 0008 - Fa cilities L isting	Facilities Listing		01 Jun 2026			Attachment	No
0009	Attachment 0009 - Go vernment O versight T eam	Government Oversight Team List		19 May 2026			Attachment	No
0010	Attachment 0010 - An titerroris m (AT) _ O perations Security (OPSEC) Cov ersheet	Antiterrorism (AT) / Operations Security (OPSEC) Coversheet		16 Mar 2026			Attachment	No
0011	Attachment 0011 - Pr icing Temp late	Pricing Template		01 Apr 2026			Attachment	No
0012	Attachment 0012 - Qu estion Tem plate	Question Template		01 Apr 2026			Attachment	No
0013	Attachment 0013 - Qu ality Assu rance Surv eillance P lan (QASP)	Quality Assurance Surveillance Plan		20 Apr 2026			Attachment	No

0014	Attachment 0014 - Fa cilities G uide	Facilities Guide		01 Jun 2026			Attachment	No
0015	Attachment 0015 - Co nsolidated Question and Answer Document	Consolidated Question and Answer Document		01 Jun 2026			Attachment	No

Section K - Representations, Certification, & Other Statements

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions.	2024-09		
52.223-1	Biobased Product Certification. (Deviation)	2026-02		
52.223-4	Recovered Material Certification.	2008-05		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation)	2026-02		

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	2022-09		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	2016-10		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	2022-05		

252.225-7057	Preaward Disclosure of Employment of Individuals Who Work in the People's Republic of China.	2022-08
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	2023-06

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.209-2	Prohibition on Contracting With Inverted Domestic Corporations-Representation. (Deviation)	2026-02		

Prohibition on Contracting with Inverted Domestic Corporations-Representation (Feb 2026) (Deviation)

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

Inverted domestic corporation means a foreign incorporated entity that meets the definition of an inverted domestic corporation under 6 U.S.C. 395(b), applied in accordance with the rules and definitions of 6 U.S.C. 395(c).

Subsidiary means an entity in which more than 50 percent of the entity is owned-

(1) Directly by a parent corporation; or

(2) Through another subsidiary of a parent corporation.

(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 9.108-3(b) applies or the requirement is waived in accordance with the procedures at 9.108-5.

(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)

52.209-5	Certification Regarding Responsibility Matters. (Deviation)	2026-02

Certification Regarding Responsibility Matters (Feb 2026) (Deviation)

(a)

(1) The Offeror certifies, to the best of its knowledge and belief, that-

(i) The Offeror and/or any of its Principals-

(A) [ ] Are [ ] are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) [ ] Have [ ] have not , within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) contract or subcontract; violation of Federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property (if offeror checks "have", the offeror shall also see 52.209-7, if included in this solicitation);

(C) [ ] Are [ ] are not presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision; and

(D) [ ] Have , [ ] have not , within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds the threshold at 9.104-5(a)(2) for which the liability remains unsatisfied. Federal taxes are considered delinquent if both of the following criteria apply:

(*1*) *The tax liability is finally determined*. The liability is finally determined if it has been assessed. A liability is not finally determined if a pending administrative or judicial challenge remains. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.

(*2*) *The taxpayer is delinquent in making payment*. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(ii) The Offeror [ ] has [ ] has not , within a 3-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principal," for the purposes of this certification, 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 shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the Government will consider the certification in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.

(d) This provision does not require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a). The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If the Government later determines that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

(End of provision)

52.209-7	Information Regarding Responsibility Matters. (Deviation)	2026-02

Information Regarding Responsibility Matters (Feb 2026) (Deviation)

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

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

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

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

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

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

(b) The offeror [ ] has [ ] does not have current active Federal contracts and grants with total value greater than $10,000,000.

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

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

(i) In a criminal proceeding, a conviction.

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

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

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

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

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

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

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

(End of provision)

52.209-11	Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law. (Deviation)	2026-02

Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law (Feb 2026) (Deviation)

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

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless an agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or

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

(b) The Offeror represents that-

(1) It [ ] is [ ] is not a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have

lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and

(2) It [ ] is [ ] is not a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

52.209-13	Violation of Arms Control Treaties or Agreements-Certification. (Deviation)	2026-02

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

(a) This provision does not apply to acquisitions at or below the simplified acquisition threshold or to acquisitions of commercial products and commercial services as defined in Federal Acquisition Regulation 2.101.

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

[ ] (1) The Offeror certifies that-

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

(ii) No entity owned or controlled by the Offeror has engaged in any activity that contributed to or was a significant factor in the President's or Secretary of State's determination that a foreign country is in violation of its obligations undertaken in any arms control, nonproliferation, or disarmament agreement to which the United States is a party, or is not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. The determinations are described in the most recent unclassified annual report provided to Congress pursuant to section 403 of the Arms Control and Disarmament Act (22 U.S.C. 2593a). The report is available at https://www.state.gov/bureaus-offices/under-secretary-for-arms-control-and-international-security-affairs/bureau-of-arms-control-verification-and-compliance/; or

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

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

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

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

(i) An inability to certify compliance.

(ii) An inability to conclude compliance.

(iii) A statement about compliance concerns.

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

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

(d) Do not submit an offer unless-

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

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

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

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

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

(End of provision)

52.219-1	Small Business Program Representations. (Deviation)	2026-02

Small Business Program Representations (Feb 2026) (Deviation)

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

Economically disadvantaged women-owned small business (EDWOSB) concern means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127, and the concern is certified by SBA or an approved third-party certifier in accordance with 13 CFR 127.300. It automatically qualifies as a women-owned small business concern eligible under the WOSB Program.

HUBZone small business concern means a small business concern that meets the requirements described in 13 CFR 126.200, is certified by the Small Business Administration (SBA) and designated by SBA as a HUBZone small business concern in the Small Business Search (SBS) (13 CFR 126.103).

Service-disabled veteran-owned small business (SDVOSB) concern eligible under the SDVOSB Program means an SDVOSB concern that is designated in the System for Award Management (SAM) as certified by the Small Business Administration (SBA) in accordance with 13 CFR 128.300.

Small business concern-

(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in its field of operation, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (b) of this provision.

(2) *Affiliates*, as used in this definition, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

Small disadvantaged business concern means a small business concern that-

(1) Is at least 51 percent unconditionally and directly owned (as defined at 13 CFR 124.105) by one or more socially disadvantaged (as defined at 13 CFR 124.103) and economically disadvantaged (as defined at 13 CFR 124.104) individuals who are citizens of the United States, and

(2) The management and daily business operations of which are controlled (as defined at 13 CFR 124.106) by individuals who meet the criteria in paragraph (1) of this definition.

Women-owned small business (WOSB) concern eligible under the WOSB Program (in accordance with 13 CFR part 127) means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States, and the concern is certified by SBA or an approved third-party certifier in accordance with 13 CFR 127.300.

(b)

(1) The North American Industry Classification System (NAICS) code for this acquisition is 488190.

(2) The small business size standard is $40 Million Average Annual Receipts.

(3) The small business size standard for a concern that submits an offer, other than on a construction or service acquisition, but proposes to furnish an end item that it did not itself manufacture, process, or produce (*i.e.*, nonmanufacturer), is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519, if the acquisition-

(i) Is set aside for small business and has a value above the simplified acquisition threshold;

(ii) Uses the HUBZone price evaluation preference regardless of dollar value, unless the offeror waives the price evaluation preference; or

(iii) Is an 8(a), HUBZone, service-disabled veteran-owned, economically disadvantaged women-owned, or women-owned small business set-aside or sole-source award regardless of dollar value.

(c) *Representations.*

(1) The offeror represents as part of its offer that-

(i) [ ] it is, [ ] is not a small business concern; or

(ii) [ ] It is, [ ] is not a small business joint venture that complies with the requirements of 13 CFR 121.103(h) and 13 CFR 125.8(a) and (b). [_____The offeror shall enter the name and unique entity identifier of each party to the joint venture: __.]

(2) [*Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.]* The offeror represents that it is, is not a women-owned small disadvantage business concern.

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

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

(5) *SDVOSB joint venture eligible under the SDVOSB Program*. [*Complete only if the offeror is certified as a SDVOSB concern*]. The offeror represents as part of its offer that it [ ] is, [ ] is not a SDVOSB joint venture eligible under the SDVOSB Program that complies with the requirements of 13 CFR 128.402. [____The offeror shall enter the name and unique entity identifier of each party to the joint venture:__.]

(6) *HUBZone joint venture eligible under the HUBZone Program.* [*Complete only if the offeror is a HUBZone small business concern.*] The offeror represents, as part of its offer, that it [ ] is, [ ] is not a HUBZone joint venture that complies with the requirements of 13 CFR 126.616(a) through (c). [____The offeror shall enter the name and unique entity identifier of each party to the joint venture: __.] Each HUBZone small business concern participating in the HUBZone joint venture must be certified as a HUBZone concern.

(d) *Notice.* Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a business concern that is small, HUBZone small, small disadvantaged, service-disabled veteran-owned small, economically disadvantaged women-owned small, or women-owned small eligible under the WOSB Program in order to obtain a contract to be awarded under the preference programs established pursuant to section 8, 9, 15, 31, and 36 of the Small Business Act or any other

provision of Federal law that specifically references section 8(d) for a definition of program eligibility, will be-

(1) Punished by imposition of fine, imprisonment, or both;

(2) Subject to administrative remedies, including suspension and debarment; and

(3) Ineligible for participation in programs conducted under the authority of the Act.

(End of provision)

52.229-11	Tax on Certain Foreign Procurements-Notice and Representation.	2020-06

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

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

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

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

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

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

(2) A domestic partnership;

(3) A domestic corporation;

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

(5) Any trust if-

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

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

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

(c) Exemptions from withholding under this provision are described at 26 CFR 1.5000C-1(d)(5) through (7). The Offeror may claim an exemption from the withholding by using the Department of the Treasury Internal Revenue Service (IRS) Form W-14, Certificate of Foreign Contracting Party Receiving Federal Procurement Payments, available at www.irs.gov/w14. Any exemption claimed and self-certified on the IRS Form W-14 is subject to audit by the IRS. Any disputes regarding the imposition and collection of the 26 U.S.C. 5000C tax are adjudicated by the IRS as the 26 U.S.C. 5000C tax is a tax matter, not a contract issue. The IRS Form W-14 is provided to the acquiring agency rather than to the IRS.

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

(1) It [ ] is [ ] is not a foreign person; and

(2) If the Offeror indicates "is" in paragraph (d)(1) of this provision, then the Offeror represents that-I am claiming on the IRS Form W-14 a [ ] full exemption, or [ ] partial or [ ] no exemption from the excise tax.

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

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

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

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

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

(End of provision)

52.230-1	Cost Accounting Standards Notices and Certification.	2026-02

(Deviation)

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

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

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

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

I. Disclosure Statement-Cost Accounting Practices and Certification

(a) Any contract in excess of the lower CAS threshold specified in Federal Acquisition Regulation (FAR) 30.205(b) resulting from this solicitation will be subject to the requirements of the Cost Accounting Standards Board (48 CFR chapter 99), except for those contracts which are exempt as specified in 48 CFR 9903.201-1.

(b) Any offeror submitting a proposal which, if accepted, will result in a contract subject to the requirements of 48 CFR chapter 99 must, as a condition of contracting, submit a Disclosure Statement as required by 48 CFR 9903.202. When required, the Disclosure Statement must be submitted as a part of the offeror's proposal under this solicitation unless the offeror has already submitted a Disclosure Statement disclosing the practices used in connection with the pricing of this proposal. If an applicable Disclosure Statement has already been submitted, the offeror may satisfy the requirement for submission by providing the information requested in paragraph (c) of part I of this provision.

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

(c) Check the appropriate box below:

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

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

(ii) One copy to the cognizant Federal auditor.

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

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

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

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

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

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

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

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

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

II. Cost Accounting Standards-Eligibility for Modified Contract Coverage

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

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

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

III. Additional Cost Accounting Standards Applicable to Existing Contracts

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

Yes	No

(End of provision)

52.230-7 Proposal Disclosure-Cost Accounting Practice Changes. 2005-04

Proposal Disclosure-Cost Accounting Practice Changes (Apr 2005)

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

[ ] Yes [ ] No

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

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

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

(End of provision)

DFARS Provisions Incorporated by Full Text

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

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

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

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

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

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

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

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

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

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

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

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

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

(End of provision)

252.204-7998	Alternate A, Annual Representations and Certifications. (DEVIATION 2026-O0043)	2026-02	Alternate A Deviation	2026-02 2026-02

2026-
O0043

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

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

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

(2) If the provision at FAR 52.204-7, System for Award Management - Registration, is not included in this solicitation, and the Offeror has an active registration in the System for Award Management (SAM), the Offeror may choose to use paragraph (g) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The Offeror shall indicate which option applies by checking one of the following boxes:

(i) [ ] Paragraph (g) applies.

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

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

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

(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.

(2) The following representations or certifications in SAM are applicable to this solicitation as indicated by the Contracting Officer:

(i) 252.209-7002, Disclosure of Ownership or Control by a Foreign Government.

(ii) 252.225-7000, Buy American--Balance of Payments Program Certificate.

(iii) 252.225-7020, Trade Agreements Certificate.

Use with Alternate I.

(iv) 252.225-7031, Secondary Arab Boycott of Israel.

(v) 252.225-7035, Buy American--Free Trade Agreements--Balance of Payments Program Certificate.

Use with Alternate I.

Use with Alternate II.

Use with Alternate III.

Use with Alternate IV.

Use with Alternate V.

(vi) 252.226-7002, Representation for Demonstration Project for Contractors Employing Persons with Disabilities.

(vii) 252.232-7015, Performance-Based Payments--Representation.

(g) The Offeror has completed the annual representations and certifications electronically via the SAM website at *https://www.sam.gov* After reviewing the SAM database information, the Offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in FAR 52.204-7 and paragraph (f) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer, and are incorporated in this offer by reference (see FAR 4.203-1); 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 No.	Title	Date	Change
____	____	____	____
____	____	____	____
____	____	____	____

____	____	____	____
____	____	____	____

Any changes provided by the Offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications located in the SAM database.

(End of provision)

252.227-7992	Identification and Assertion of Use, Release, or Disclosure Restrictions. (DEVIATION 2026-O0036)	2026-02	Deviation 2026-O0036	2026-02

IDENTIFICATION AND ASSERTION OF USE, RELEASE, OR DISCLOSURE RESTRICTIONS (DEVIATION 2026-O0036) (FEB 2026)

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

"Computer software" is defined in--

(1) The 252.227-7989, Rights in Technical Data, Computer Software, and Computer Software Documentation--Other Than Commercial Products and Commercial Services; or

(2) If this solicitation contemplates a contract under the Small Business Innovation Research Program or Small Business Technology Transfer Program, the 252.227-7993, Rights in Other Than Commercial Technical Data and Computer Software--Small Business Innovation Research Program and Small Business Technology Transfer Program, clause of this solicitation.

"SBIR/STTR data" is defined in the 252.227-7993, Rights in Other Than Commercial Technical Data and Computer Software--Small Business Innovation Research Program and Small Business Technology Transfer Program, clause of this solicitation.

"Technical data" is defined in--

(1) The 252.227-7989, Rights in Technical Data, Computer Software, and Computer Software Documentation--Other Than Commercial Products and Commercial Services, clause of this solicitation; or

(2) If this solicitation contemplates a contract under the Small Business Innovation Research Program or Small Business Technology Transfer Program, the 252.227-7993, Rights in Other Than Commercial Technical Data and Computer Software--Small Business Innovation Research Program and Small Business Technology Transfer Program, clause of this solicitation.

(b) The identification and assertion requirements in this provision apply only to technical data, including computer software documentation, or computer software the Contractor must deliver with other than unlimited rights. For contracts to be awarded under the Small Business Innovation Research (SBIR) Program or Small Business Technology Transfer Program (STTR) Program, these requirements apply to SBIR/STTR data that will be generated under the resulting contract and will be delivered with SBIR/STTR data rights and to any other data that will be delivered with other than unlimited rights. Notification and identification are not required for restrictions based solely on copyright.

(c) Offers submitted in response to this solicitation shall identify, to the extent known at the time an offer is submitted to the Government, the technical data or computer software that the Offeror, its subcontractors or suppliers, or potential subcontractors or suppliers, assert should be furnished to the Government with restrictions on use, release, or disclosure.

(d) The Offeror's assertions, including the assertions of its subcontractors or suppliers or potential subcontractors or suppliers, shall be submitted as an attachment to its offer in the following format, dated and signed by an official authorized to contractually obligate the Offeror:

Identification and Assertion of Restrictions on the Government's Use, Release, or Disclosure of Technical Data or Computer Software			
The Offeror asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following technical data or computer software should be restricted:			
Technical data or			
computer software			Name of person
to be delivered	Basis for	Asserted rights	asserting
with restrictions[1]	assertion[2]	category[3]	restrictions[4]

(LIST)[5]	(LIST)	(LIST)	(LIST)
____	____	____	____

[1] For technical data (other than computer software documentation) related to items, components, or processes developed at private expense, identify both the deliverable technical data and each such items, component, or process. For computer software or computer software documentation identify the software or documentation.

[2] Generally, development at private expense, either exclusively or partially, is the only basis for asserting restrictions. For technical data, other than computer software documentation, development refers to development of the item, component, or process to which the data relate. The Government's rights in computer software documentation generally may not be restricted. For computer software, development refers to the software. Indicate whether development was accomplished exclusively or partially at private expense. If development was not accomplished at private expense, or for computer software documentation, enter the specific basis for asserting restrictions.

[3] Enter asserted rights category (e.g., government purpose license rights from a prior contract, rights in SBIR/STTR data generated under a contract resulting from this solicitation or under another contract, limited, restricted, or government purpose rights under a contract resulting from this solicitation or under a prior contract, or specially negotiated licenses).

[4] Corporation, individual, or other person, as appropriate.

[5] Enter "none" when all data or software will be submitted without restrictions.

Date ____

Printed Name and Title ____
Signature ____
(End of identification and assertion)

(e) An offeror's failure to submit, complete, or sign the notification and identification required by paragraph (d) of this provision with its offer may render the offer ineligible for award.

(f) If the Offeror is awarded a contract, the assertions identified in paragraph (d) of this provision shall be listed in an attachment to that contract. Upon request by the Contracting Officer, the Offeror shall provide sufficient information to enable the Contracting Officer to evaluate any listed assertion.

(End of provision)

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

L.1. Proposal Files

L.1.1. Proposal Preparation: The Offeror shall submit one digital copy of its proposal NLT To Be Determined. The Offerors' proposal shall comply with the volume, title, and maximum pages identified in the table below. Pages that exceed the maximum page limitations will not be evaluated. The volume cover page does not count against the page limit. Proposals shall be valid for a minimum of 180 calendar days after the date of required proposal submission.

Volume	Title	Maximum Pages
I	Entry Gate Criteria	No page limit
II	Technical Factor	50
III	Price Factor	No page limit
IV	Small Business Participation	5

L.1.1.1. Format: Each page shall be in an 8.5 by 11 inches paper size with at least one-inch margins on top, bottom, left, and right and include page numbers. Text shall be written in a 12-point Arial standard font. Pages shall be single-spaced using the standard single-space function in Microsoft Word. The Contractor shall utilize the Microsoft Word normal character font spacing

setting. Font and line spacing requirements do not have to be followed for tables, charts, illustrations, drawings, and diagrams. These exceptions shall not be used to circumvent formatting requirements and page count limitations by including lengthy narratives in such items.

L.1.1.2. Proposal Content: All narratives and information shall be confined to the appropriate volume. Proposal content found in the incorrect volume will be excluded from the evaluation. The Contractor shall create a Microsoft Word Table of Contents for each volume. Proprietary information shall be clearly marked.

L.1.1.3. Reference Library: The solicitation, all associated solicitation attachments, and any Government Furnished Information (GFI) will be posted on www.SAM.gov. Notice to Offerors: Any historical or projected data provided by the Government is for informational purposes only and is not a guarantee of minimum or maximum future workloads, quantities, or types of work. The Government assumes no liability for the accuracy of this data, and Offerors shall not be entitled to an equitable adjustment based on any variation from these estimates.

L.1.1.4. Proposal Submission Requirements

L.1.1.4.1. Electronic Submission: Electronic files of each volume shall be submitted through the Department of Defense (DOD) Secure Access File Exchange (SAFE) application. Unless otherwise stated all files shall be in PDF format. Submissions must be submitted prior to the submission deadline. All proposals received after the exact time specified for receipt shall be treated as late submissions and will not be considered for award. Submission packages can be multiple files up to 8 GB per file. Due to system capabilities large files may take additional time to upload. The Offeror shall submit its proposal using DOD SAFE application at https://safe.apps.mil/ utilizing the below directions for Offerors with and without a Common Access Card (CAC). For instructions on how to use, please refer to the DoD SAFE Help Guide: https://safe.apps.mil/help/dod-safe-help.html. The Government will confirm receipt of the DOD SAFE submission.

Instructions for Offerors with a CAC:

1. Select "Drop Off" from the main menu

2. Under Add Recipients, use the name "FRAM II Solicitation" and email usarmy.redstone.acc.mbx.acc-rsa-fram-ii@army.mil

3. Select "Add & Close"

4. Select "Click to Add Files or Drag Them Here"

5. Select all files for submission

6. Once files are populated select "Send Drop-off"

Instructions for Offerors without a CAC:

1. Submit a DoD SAFE Drop-Off Request to usarmy.redstone.acc.mbx.acc-rsa-fram-ii@army.mil NLT 72 hours prior to the proposal submission deadline. Requests for drop-off codes only need to be submitted once. Requests must include at least two, but no more than three POC at the company. No generic company mailbox addresses will be allowed. The POCs will be the only recipients of the drop-off codes throughout the evaluation process.

2. A DoD SAFE Drop-Off Request Code will be sent to the identified POCs. Drop-off codes are valid for 14 days and one submission package.

L.1.1.4.2. Alternate Submission Procedures: In the event the DoD SAFE is not operational, experiences technical difficulty, or the Offeror is temporarily unable to access or to use the system, the Offeror shall immediately notify the Contracting Officer (KO) using the email address usarmy.redstone.acc.mbx.acc-rsa-fram-ii@army.mil. This notification must occur NLT two hours prior to the proposal submission deadline. The alternate method for proposal submission is via email to: usarmy.redstone.acc.mbx.acc-rsa-fram-ii@army.mil for which the file size is limited to 12MB total. The Offeror must obtain KO approval to utilize the alternate submission method. Offerors are responsible for ensuring electronic copies are virus-free and shall run an anti-virus scan before submission. Submissions that are flagged for virus concerns will not be accepted by the system and will result in a delivery failure. Delivery failures not corrected by the submission deadlines will be the fault of the Offeror and will not be considered for award.

L.1.1.4.3. Non-Compliant Proposal Transmittal Methods: Proposals submitted by mail, by hand-delivery, or through proprietary third part File Transfer Protocol (FTP) sites will not be evaluated.

L.2. Entry Gate Criteria

The Offeror's Volume I, Entry Gate Criteria, submission shall address the criteria identified below. To be eligible for full proposal evaluation the Offeror must first demonstrate it meets the entry gate criteria reflected below.

L.2.1. Entry Gate Criteria 1, Quality Standard: The Offeror shall provide verification of its current International Organization for Standardization (ISO) 9001:2015 Certification. Verification requirements include a copy of the Offeror's official certification from an approved ISO 9001:2015 certification body. The Offeror shall provide Point of Contact (POC) information that includes the name of the certification body and name, address, phone number, and email address of the representative who provided the current ISO 9001:2015 Certification.

L.2.2. Entry Gate Criteria 2, Government Approved Property Management System: The Offeror shall provide current verification from Defense Contract Management Agency (DCMA) or any Cognizant Federal Agency (CFA) of an audited and approved property management system to include the following information: Part 1: Provide the Unique Entity Identifier (UEI) or Contractor and Government Entity (CAGE) Code of the Business Entity that is being credited, and the POC information that includes the name, address, phone number, and email of the representative at DCMA, or the CFA that determined approval. Part 2: Provide a copy of the Offerors' official Property Management System Review report or official letterhead from DCMA or CFA verifying the

approval of the property management system. The Offeror shall refer to the page number and paragraph of the audit or letter that determined the approval of the property management system.

L.2.3. Entry Gate Criteria 3, Government Approved Accounting System: The Offeror shall provide a DCMA or CFA Letter of Adequacy or Letter of Acceptability of its accounting system to include the UEI or CAGE Code of the Business Entity that is being credited, and POC information that includes the name, address, phone number, and email of the representative at the Cognizant DCMA or CFA that determined approval.

L.2.4. Entry Gate Criteria 4, Government Acceptable Purchasing System: The Offeror shall provide verification from DCMA or any CFA of its acceptable purchasing system to include: Part 1: Provide the UEI or CAGE Code of the Business Entity that is being credited, and POC information that includes the name, address, phone number, and email of the representative at the Cognizant DCMA or CFA that determined approval. Part 2: Provide a copy of the Offerors official Contractor Purchasing System Review (CPSR) report or official letterhead from DCMA or CFA verifying the approval of the purchasing system. The Offeror shall refer to the page number and paragraph of the CPSR audit or letter that determined the approval of the purchasing system.

L.3. Factors

L.3.1. Volume II - Technical Factor: The Offeror's Volume II, Technical Factor, submission shall address the below.

L.3.1.1. Part 1: Program Execution and Optimization: The Offeror shall provide its technical approach for program execution and optimization. This part is limited to a total of 15 pages.

L.3.1.1.1. Program-Specific Risks and Mitigation: The Offeror shall identify the top three most significant risks to achieving successful and efficient performance of the aviation maintenance and logistics services required by the Performance Work Statement (PWS). These risks must be specific to this program. For each identified risk, the Offeror shall provide: 1. A rationale for its selection as a top risk. 2. A detailed mitigation plan describing the processes, tools, and techniques to be used. 3. A description of how the Offeror will measure the effectiveness of its mitigation efforts.

L.3.1.1.2. Continuous Performance Improvement: The Offeror shall provide its plan to drive productivity and enhance quality throughout the contract's period of performance. The plan must detail specific initiatives for improving performance that exceed the minimum standards of the PWS. For each initiative, the Offeror shall identify the targeted performance metrics from the PWS and propose progressive performance goals.

L.3.1.2. Part 2: Comprehensive Staffing and Management Approach

The Offeror shall provide its staffing and management plan. This part is limited to a total of 15 pages. Staffing charts and organization structure diagrams are not included in the page count total.

L.3.1.2.1. Organizational Structure and Management: The Offeror shall provide an organizational chart illustrating all management and labor positions and their lines of authority. The Offeror shall identify the labor positions the Offeror considers critical to mission success and include brief role descriptions for each position.

L.3.1.2.2. Staffing Charts and Rationale: The Offeror shall provide a detailed staffing rationale that maps the PWS requirements to the proposed staffing solution. This shall be submitted in a matrix that, at a minimum, connects specific PWS requirements to the proposed labor categories, number of personnel, and labor hours per location, shift, and Mission Design Series (MDS) in both PDF and Microsoft Excel format.

L.3.1.2.3. Dynamic Staffing Strategy: The Offeror shall describe its methodology for adjusting staffing levels in response to both projected operational changes (e.g., fleet adjustments, flying hour modifications) and unforeseen events (e.g., Safety of Flight directives, severe weather).

L.3.1.2.4. Substantiation of Experience: The Offeror shall provide two examples from past contracts that have a similar size and scope to this requirement which were performed within the last ten years. These examples shall demonstrate the Offeror's ability to successfully staff and manage complex aviation maintenance programs. For each example, the Offeror shall describe the lessons learned or best practices that will be applied to this contract.

L.3.1.3. Part 3: Quality Management Program

The Offeror shall describe its Quality Management Program. This part is limited to a total of 10 pages.

L.3.1.3.1. Quality Management System (QMS): The Offeror shall describe its FAR 46.202-4 higher-level quality standard to include the key processes and controls used to ensure safety, reliability, and operational availability.

L.3.1.3.2. Quality Control (QC) and Quality Assurance (QA) Structure: The Offeror shall describe its approach to QC and QA, including the distinct roles, responsibilities, and methodologies for each function. The Offeror shall also describe the organizational structure and relationship between its QC and QA functions.

L.3.1.3.3. Quality Risk Management: The Offeror shall identify what it considers to be the top three most significant quality-related risks to achieving the performance standards of the PWS. For each risk, the Offeror shall provide a detailed mitigation plan describing the processes, tools, and techniques to be used, and explain how it will measure the effectiveness of its mitigation efforts.

L.3.1.4. Part 4: Sample Scenario - Workforce Productivity

The Offeror shall assume the following set of conditions exist six months into contract performance and provide a Corrective Action Plan (CAP) in response. The CAP is limited to 10 pages, including any sample reports, synopsis, or graphs. Scenario: Contract performance data indicates that Fully

Mission Capable (FMC) rates for two critical aircraft fleets are failing to meet the contractual standard, directly impacting aircraft availability for training missions. Performance Data: AH-64E Fleet: 7% below the 62% FMC standard and UH-60M Fleet: 16% below the 62% FMC standard. A preliminary Government analysis has identified the following contributing factors: 1. Maintenance Prioritization: Ineffective alignment of maintenance actions and personnel with operational needs. 2. Maintenance Velocity: Task completion times average 20% longer than projected. 3. Multi-Shift Repair Handoffs: Inefficient communication during shift changes extends repair times. 4. Resource Allocation: Delays in gathering parts and equipment prevent the on-time start of maintenance tasks. Based on the scenario, the Offeror shall provide a comprehensive CAP detailing the specific, actionable steps to restore the AH-64E and UH-60M fleets to contractual compliance within 60 days. The CAP must address the following elements:

L.3.1.4.1. Diagnostic and Validation Plan: The Offeror shall describe its methodology and the specific diagnostic tools it will employ within the first 15 days to validate or refine the Government's identified contributing factors. The Offeror will identify the root causes necessitating the CAP.

L.3.1.4.2. Solution Implementation Plan: For each of the identified root causes, the Offeror shall provide a detailed implementation plan that includes: specific actions, a timeline with milestones, and defined roles and responsibilities of the Offeror's team.

L.3.1.4.3. Workforce Engagement and Training Plan: The Offeror shall provide its strategy for ensuring workforce and supervisor adoption of new processes. This shall include a synopsis or graph of the training plan detailing the curriculum and schedule for any new processes or systems.

L.3.1.4.4. Performance Management and Reporting Framework: The Offeror shall describe the framework it will use to measure progress. This description must: 1. Define the Key Performance Indicators (KPIs) to be used to monitor CAP effectiveness. 2. Describe the methodology for communicating the return on investment (ROI) of the implemented solutions to the Government. 3. Include a sample of the weekly Progress Report that will be provided to the Government, illustrating the data to be tracked against milestones.

L.3.2. Volume III - Price Factor: The Offeror's Volume III, Price Factor, submission shall address the below.

L.3.2.1. General Instructions: IAW FAR 15.403-2(b)(1) , certified cost or pricing data is not required based on the expectation of adequate competition. Information other than certified cost or pricing data may be provided in Offeror format providing that sufficient information is made available. Information submitted shall be prepared following the instructions in FAR 15.105-4(b). There are no page limitations for this volume. Proposal information included in this volume which is not directly related to price will be disregarded. After receipt of proposals, the Government reserves the right to request data other than certified cost or pricing data to support an evaluation of reasonableness.

L.3.2.1.1. Joint Venture (JV) Disclosure: If applicable, the Offeror shall disclose information pertaining to any proposed JV, JV mentor-protege, or mentor-protege agreement. If the Offeror is a JV, then the Offeror shall provide information identifying all affiliates and provide a copy of the

documentation (e.g. Contract, Agreement, Evidence) validating the legally binding business relationship. The Offeror shall ensure that the documentation clearly identifies the managing entity of the business relationship.

L.3.2.2. Electronic Copy: The Offeror shall submit a completed Attachment 0013, Pricing Template, showing the proposed Firm-Fixed-Price (FFP) and Cost-Reimbursement No Fee (CNF) CLIN prices. All files contained in the Offeror's Volume III, Price Factor, electronic submission shall not be password protected. The Offeror shall provide a Table of Contents showing each file submitted as part of the Price Volume with a short description of the contents of the file. The electronic spreadsheet file (workbook) shall be submitted in a Microsoft (MS) Excel compatible format. The Offeror shall not include pivot tables or macros in the MS Excel spreadsheets and shall not include cell references to data or files which are not included in the Offeror's Volume III, Price Factor, submission. For each workbook, all rows, columns, cells, and worksheets are to be visible. Do not include zero height/zero width rows/columns in worksheets. The Offeror shall provide a completed Section B Supplies or Services and Prices.

L.3.2.3. Compliance: Failure to comply with the RFP requirements for Price information may result in reducing or eliminating an offeror's chance of being selected for award. The offeror shall ensure that the information submitted in this volume is consistent with and fully supports the amounts set forth in the Offerors' proposal.

L.3.2.4. Price Proposal Assumptions: The Offeror shall use the following assumptions when proposing its FFP and CNF CLINS.

L.3.2.4.1. Period of Performance (POP): The Offeror shall assume the following period of performance:

Period	POP Start	POP End
Transition-In	16 Nov 2027	15 Jan 2028
Base	16 Jan 2028	15 Jan 2029
Option Year 1	16 Jan 2029	15 Jan 2030
Option Year 2	16 Jan 2030	15 Jan 2031
Option Year 3	16 Jan 2031	15 Jan 2032
Option Year 4	16 Jan 2032	15 Jan 2033
Option Year 5	16 Jan 2033	15 Jan 2034

Option Year 6	16 Jan 2034	15 Jan 2035
Option Year 7	16 Jan 2035	15 Jan 2036
Option Year 8	16 Jan 2036	15 Jan 2037
Option Year 9	16 Jan 2037	15 Jan 2038
Transition-Out	15 Nov 2037	15 Jan 2038
Option to Extend Services	16 Jan 2038	15 Jul 2038

L.3.2.4.2. Government Furnished (GF) Property (GFP): The Offeror shall prepare its proposal based on the use of GFP as stated in paragraph 14 of the PWS, and provided at Attachment 0009, GFP, GF Equipment (GFE), and GF Material (GFM).

L.3.2.5. Price Formulation: The Offeror shall propose IAW the following assumptions by CLIN.

L.3.2.5.1. FFP CLINs (CLIN XX01, CLIN XX02, CLIN XX03, CLIN XX04, CLIN XX05, CLIN XX06, CLIN 0012, CLIN 0013, and CLIN 9014): The Offeror shall utilize Attachment 0013, Pricing Template for all FFP CLINs including Option CLINs. All costs and profit shall be included in the FFP CLINs.

L.3.2.5.1.1. Service Contract Labor Standards (SCLS) Wage Determination (WD) and Collective Bargaining Agreement(s) (CBA(s)): If the Offeror is proposing personnel that are subject to a SCLS WD and/or CBA the Offeror shall provide the appropriate WD and/or CBA.

L.3.2.5.1.2. Pricing of MV-75 Aircraft Maintenance (CLIN XX05): The MV-75 Aircraft Maintenance requirement is anticipated to begin in Option Year (OY) four (4). The Offeror shall not propose any pricing or labor hours for the MV-75 requirement for the Base Year CLIN 0005, OY1 CLIN 1005, OY2 CLIN 2005, or OY3 CLIN 3005. The Offeror shall only submit proposed pricing for the MV-75 requirement starting in OY4, CLIN 4005 through the remainder of the requirement.

L.3.2.5.1.3. Option to Extend Services CLINs (CLIN XX01, CLIN XX02, CLIN XX03, CLIN XX04, CLIN XX05, and CLIN XX06): The Offeror shall propose one-half of the proposed price for OY nine (9) for these CLINs. The Attachment 0013, Pricing Template has been set-up to calculate the option to extend services CLINs based on the Offer's OY9 pricing.

L.3.2.5.2. CNF CLINs (Material (CLINs X007), Services & Travel (X008) and Local Purchase (CLINs X009): The Offeror shall utilize the following CNF CLIN prices: Material $200,000 per month; Services and Travel $700,000 per month; and Local Purchase $100,000 per month. The Attachment 0013, Pricing Template has been set-up to pre-populate the CNF CLIN prices which are inclusive of indirect rate(s)/burden(s).

L.3.3. Volume IV - Small Business Participation Factor: This factor is applicable to all Large Business Offerors. IAW 13 C.F.R. 125.3(g)(3), a small businesses concern submitting an offeror shall receive the maximum score, credit, or rating under an evaluation factor without having to submit any information in connection with the small business participation evaluation factor. The total proposed contract value for this factor must match the Price Factor.

L.3.3.1. Part 1: Small Business Participation Plan: The Offeror shall provide its Small Business Participation Plan. This part is limited to a total of 5 pages, excluding attachments. All supporting documentation is excluded from the page count. Offerors with an approved Comprehensive or Commercial Subcontracting Plan are still required to submit a separate Small Business Participation Plan.

L.3.3.1.1. Commitment and Strategy: The Offeror shall detail its strategy for utilizing U.S. small businesses to meet a Minimum Quantitative Requirement (MQR) of 14% of the total proposed contract value. The Offeror shall indicate the total dollars and percentage of commitment to be performed by large and small businesses and each type of small business socio-economic category. All percentages shall use the total proposed contract value as a baseline. The Offeror shall utilize the following table format to illustrate their total proposed acquisition value. The Offeror shall provide a separate table for the base period, each option year, and a total base and all options years.

Table - Total Acquisition Value

Business Category	**Dollar Value**	**% of Total Proposed Contract Value**
Total Large Business (including Prime)	$	%
Total Small Business (Note 1)	$	%
Total Proposed Contract Value	$	100% (Note 2)
Small Disadvantaged Business	$	
Woman-Owned Small Business	$	
HUBZone Small Business	$	
Veteran-Owned Small Business	$	
Service-Disabled Veteran-Owned Small	$	

Business (Note 3)		

Table Note 1: Small business includes: Small Business (SB), Small Disadvantaged Business (SDB), Women-Owned Small Business (WOSB), Historically Underutilized Business Zone small business (HUBZone), Veteran-Owned Small Business (VOSB) and Service-Disabled Veteran-Owned Small Business (SDVOSB).

Table Note 2: Include the prime Offeror's dollars and percentage. When combined, large and small business totals must equal 100%.

Table Note 3: The SDVOSB cannot exceed the VOSB since the SDVOSB is a subset of the VOSB socio-economic category.

L.3.3.1.2. Identification of Small Business Partners and Nature of Work Performed: The Offeror shall: 1. List all identified proposed first tier small business subcontractors. 2. For each subcontractor, provide the company name, Unique Entity Identifier (UEI), socio-economic status, and the NAICS code assigned to the work they will perform. 3. Include current System for Award Management (SAM) records for each subcontractor. 4. Describe the variety and complexity of the work to be performed by each small business, referencing specific PWS sections. 5. Provide evidence of small business commitments (e.g., letters of intent, teaming agreements) as an attachment. 6. Provide a management plan that describes their methods for monitoring subcontractor performance and ensures timely payments IAW FAR 52.232-25. The Offeror shall submit the information in the following table format:

Table - Type of Business of Prime Contractor

Company Name	UEI	Small Business Category	Variety & Complexity of Work	NAICS	Commitment Types
				(Note 1 & 2)	

Table Note 1: In accordance with 13 CFR 121.402(b)(2), acquisitions for supplies must be categorized under the appropriate manufacturing or supply NAICS code, rather than a Wholesale Trade (NAICS code 42-) or Retail Trade NAICS code (NAICS code 47-).

Table Note 2: Per Small Business Administration (SBA) regulations (13 CFR 121.201), Federal Government Contractors are prohibited from using wholesale trade NAICS codes when subcontracting for the acquisition.

L.3.3.2. Part 2: Small Business Subcontracting Plan: The Offeror shall provide its Small Business Subcontracting Plan unless it is a Small Business. This part has no page limitation. The Offeror shall submit a Small Business Subcontracting Plan that complies with FAR 52.219-9 and DFARS 252.219-7996. The goals in the Subcontracting Plan must align with the commitments made in the Small Business Participation Plan.

*** END OF NARRATIVE ***

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	2017-01		
52.204-7	System for Award Management-Registration. (Deviation)	2026-02		
52.215-1	Instructions to Offerors-Competitive Acquisition. (Deviation) (Alternate I)	2026-02	Alternate I	2026-02
52.215-16	Facilities Capital Cost of Money.	2003-06		
52.215-20	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data. (Deviation)	2026-02		

52.233-2	Service of Protest. (Deviation)	2026-02
52.237-1	Site Visit.	1984-04

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	2023-03		
252.215-7013	Supplies and Services Provided by Nontraditional Defense Contractors.	2023-01		
252.215-7994	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data. (DEVIATION 2026-O0048)	2026-03	Deviation 2026-O0048	2026-03
252.215-7996	Notification to Offerors-Postaward Debriefings. (DEVIATION 2026-O0048)	2026-03	Deviation 2026-O0048	2026-03
252.225-7003	Report of Intended Performance Outside the United States	2025-10		

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.215-20	Requirements for Certified Cost	2026-02	Alternate	1997-10

	or Pricing Data and Data Other Than Certified Cost or Pricing Data. (Alternate III)		III	

Alternate III (Oct 1997). As prescribed in 15.110(t)(3), add the following paragraph (c) to the basic provision (if Alternate II is also used, redesignate the following paragraph as paragraph (d)).

(c) Submit the cost portion of the proposal via the following electronic media: See Section L.

52.215-20	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data. (Deviation) (Alternate IV)	2026-02	Alternate IV	2026-02

Alternate IV-(Feb 2026) (Deviation). As prescribed in 15.110(t)(4), replace the text of the provision with the following:

(a) Submission of certified cost or pricing data is not required.

(b) Provide data described below: See Section L.

52.216-1	Type of Contract. (Deviation)	2026-02

Type of Contract (Feb 2026) (Deviation)

The Government contemplates award of a Firm-Fixed-Price and Cost-Reimbursement contract resulting from this solicitation.

(End of provision)

52.252-1	Solicitation Provisions Incorporated by Reference.	1998-02

Solicitation Provisions Incorporated by Reference (Feb 1998)

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

https://www.acquisition.gov/

(End of provision)

52.252-5	Authorized Deviations in Provisions.	2020-11

Authorized Deviations in Provisions (Nov 2020)

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

(b) The use in this solicitation of any DOD FAR Supplement (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

DFARS Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.215-7992	Only One Offer. (DEVIATION 2026-O0048)	2026-03	Deviation 2026-O0048	2026-03

ONLY ONE OFFER (DEVIATION 2026-O0048) (MAR 2026)

(a) *Cost or pricing data requirements*. After initial submission of offers, if the Contracting Officer notifies the Offeror that only one offer was received, the Offeror agrees to--

(1) Submit any additional cost or pricing data that is required in order to determine whether the price is fair and reasonable (10 U.S.C. 3705) or to comply with the statutory requirement for certified cost or pricing data (10 U.S.C. 3702); and

(2) Except as provided in paragraph (b) of this provision, if the acquisition exceeds the certified cost or pricing data threshold and an exception to the requirement for certified cost or pricing data at FAR 15.403-2(b)(2) through (5) does not apply, certify all cost or pricing data in accordance with paragraph (c) of DFARS provision 252.215-7994, Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data, of this solicitation.

(b) *Canadian Commercial Corporation*. If the Offeror is the Canadian Commercial Corporation, certified cost or pricing data are not required. If the Contracting Officer notifies the Canadian Commercial Corporation that additional data other than certified cost or pricing data are required in accordance with DFARS 225.870-4(c), the Canadian Commercial Corporation shall obtain and provide the following:

(1) Profit rate or fee (as applicable).

(2) Analysis provided by Public Works and Government Services Canada to the Canadian Commercial Corporation to determine a fair and reasonable price (comparable to the analysis required at 15.404).

(3) Data other than certified cost or pricing data necessary to permit a determination by the U.S. Contracting Officer that the proposed price is fair and reasonable in accordance with FAR 15.403-1.

(4) As specified in FAR 15.403-1(d), an offeror who does not comply with a requirement to submit data that the U.S. Contracting Officer has deemed necessary to determine price reasonableness or cost realism is ineligible for award unless the head of the contracting activity determines that it is in the best interest of the Government to make the award to that offeror.

(c) *Subcontracts*. Unless the Offeror is the Canadian Commercial Corporation, the Offeror shall insert the substance of this provision, including this paragraph (c), in all subcontracts exceeding the simplified acquisition threshold defined in FAR part 2.

(End of provision)

Section M - Evaluation Factors for Award

M.1. Basis of Award

The award will be made to the Offeror whose proposal represents the best value to the Government with appropriate consideration given to the three evaluation factors: Technical, Price, and Small Business Participation. The Technical factor and Small Business Participation factor combined are significantly more important than the Price factor. To receive consideration for award, a rating of no less than Acceptable must be achieved for the Technical and the Small Business Participation factor.

M.2. Entry Gate Criteria

The Government will evaluate the Entry Gate Criteria on an "Acceptable" or "Unacceptable" basis. A rating of "Unacceptable" will render the entire proposal ineligible for evaluation and award. The Offeror must be rated acceptable for all of the following criteria in order to proceed to full proposal evaluation:

M.2.1. Entry Gate Criteria 1, Quality Standard: The Government will confirm the Offeror provided a current and verifiable ISO 9001:2015 certification from an approved certification body including the POC information.

M.2.2. Entry Gate Criteria 2, Government Approved Property Management System: The Government will confirm the Offeror provided a PDF copy of its current and verifiable DCMA or CFA approved property management system to include the specified UEI or CAGE Code and POC information. The Government will confirm the Offeror provided a copy of its official property management system review report or official letterhead from DCMA /CFA verifying the approval of the property management system in the same PDF file.

M.2.3. Entry Gate Criteria 3, Government Approved Accounting System: The Government will confirm the Offeror provided a PDF copy of its current and verifiable DCMA or CFA Letter of Adequacy or Acceptability of its accounting system including the specified UEI or CAGE Code and POC information.

M.2.4. Entry Gate Criteria 4, Government Acceptable Purchasing System: The Government will confirm the Offeror provided a PDF copy of its current and verifiable DCMA or CFA acceptable purchasing system including the specified UEI or CAGE Code and POC information. The Government will confirm the Offeror provided a copy of its CPSR report or official letterhead from DCMA /CFA verifying the approval of the purchasing system in the same PDF file.

M.3. Factor Evaluation Approach

The following evaluation criteria will be used to evaluate each proposal:

M.3.1. Volume II - Technical Factor Evaluation Approach: This factor is designed to assess the Offeror's understanding of the complexities inherent in this requirement and its proactive approach to problem-solving and risk management. During evaluation of each proposal, the Government will assign the Technical factor an overall adjectival rating of one of the following: Outstanding, Good, Acceptable, Marginal, and Unacceptable.

M.3.1.1. Part 1: Program Execution and Optimization: The Government will evaluate the Offeror's understanding of the requirement and the soundness of its approach to program execution and optimization.

M.3.1.1.1. Program-Specific Risks and Mitigation: The Government will evaluate the extent to which the Offeror identifies the top three most significant, program-specific risks. For each identified risk, the evaluation will assess the soundness of the selection rationale, the detail and feasibility of the proposed mitigation plan, and the clarity and appropriateness of the identified methods for measuring the effectiveness of the mitigation efforts.

M.3.1.1.2. Continuous Performance Improvement: The Government will evaluate the Offeror's plan for its potential to deliver increasing quality and efficiency over the life of the contract. The evaluation will assess whether the Offeror's proposed initiatives and progressive goals are achievable, directly tied to PWS metrics, and likely to result in performance that exceeds contract requirements.

M.3.1.2. Part 2: Comprehensive Staffing and Management Approach: The Government will evaluate the degree to which the Offeror's staffing and management plan demonstrates a comprehensive understanding of the PWS requirements and presents a credible, effective, and low-risk approach to successfully executing all tasks.

M.3.1.2.1. Organizational Structure and Management: The Government will evaluate the Offeror's proposed organizational structure to assess its clarity, effectiveness, and alignment with PWS requirements. The evaluation will assess the organizational chart for its completeness and the logical depiction of lines of authority for all management and labor positions. The Government will also evaluate the Offeror's identification of critical labor positions and the accompanying role descriptions to determine if they demonstrate a clear understanding of the key functions required for mission success.

M.3.1.2.2. Staffing Charts and Rationale: The Government will evaluate the Offeror's staffing rationale for a clear and achievable approach to meeting PWS requirements. The evaluation will focus on the Offeror's staffing matrix to assess the direct mapping of PWS tasks to the proposed labor categories, number of personnel, and labor hours per location, shift, and MDS. The rationale will also be evaluated on how well it substantiates the labor hours proposed.

M.3.1.2.3. Dynamic Staffing Strategy: The Government will evaluate the Offeror's methodology for adjusting staffing levels to assess its effectiveness, responsiveness, and feasibility. The evaluation will assess the adaptability of the methodology to both projected operational changes and unforeseen events. Furthermore, the evaluation will assess the extent to which the strategy ensures and explains compliance with the applicable CBA and SCLS WD.

M.3.1.2.4. Substantiation of Experience: The Government will evaluate the Offeror's provided experience examples to assess the Offeror's ability to successfully staff and manage programs of similar size and scope to this requirement which were performed within the last ten years. The evaluation will assess the relevance and success of the two provided examples in demonstrating

successful staffing and management of complex aviation maintenance programs. The Government will also evaluate the described lessons learned and best practices to determine their applicability and potential benefit to the successful execution of this contract.

M.3.1.3. Part 3: Quality Management Program: The Government will evaluate the extent to which the Offeror's Quality Management Program demonstrates a commitment to quality and provides a high degree of confidence in the Offeror's ability to meet or exceed the PWS requirements safely and reliably.

M.3.1.3.1. QMS: The Government will evaluate the Offeror's described FAR 46.202-4 higher-level quality standard to assess its comprehensiveness and effectiveness. The evaluation will assess how well the described key processes and controls ensure the safety, reliability, and operational availability of the fleet.

M.3.1.3.2. QC and QA Structure: The Government will evaluate the Offeror's approach to QC and QA to assess the soundness and effectiveness of its quality management program. The evaluation will assess the clarity with which the Offeror describes the distinct roles, responsibilities, and methodologies for its QC and QA functions. The Government will also evaluate the proposed organizational structure and the described relationship between the QC and QA functions to determine if they support an effective and comprehensive quality program.

M.3.1.3.3. Quality Risk Management: The Government will evaluate the Offeror's identification of the top three most significant quality-related risks to assess its understanding of the key challenges to achieving the performance standards of the PWS. For each identified risk, the evaluation will assess the rationale for its selection, the detail and feasibility of the mitigation plan, including the proposed processes, tools, and techniques, and the clarity and appropriateness of the methods for measuring the effectiveness of the mitigation efforts.

M.3.1.4. Part 4: Sample Scenario - Workforce Productivity: The Government will evaluate the Offeror's CAP to assess the degree to which it presents a comprehensive, feasible, and actionable approach to achieving the required performance outcomes within the 60-day timeframe. The evaluation will be conducted against the criteria established in the following elements.

M.3.1.4.1. Diagnostics and Validation Plan: The Government will evaluate the degree to which the Offeror's proposed methodology and diagnostic tools provide a sound and logical approach for validating the contributing factors and identifying the root causes that necessitate the CAP.

M.3.1.4.2. Solution Implementation Plan: The Government will evaluate the extent to which the Offeror's implementation plan is thorough and achievable. The plan will be evaluated on the extent to which it details specific, logical actions tied to identified root causes, provides a credible timeline with clear milestones, and clearly defines roles and responsibilities.

M.3.1.4.3. Workforce Engagement and Training Plan: The Government will evaluate the degree to which the Offeror's strategy and training plan demonstrate a clear, complete, and feasible approach to ensure successful workforce adoption of new processes.

M.3.1.4.4. Performance Management and Reporting Framework: The Government will evaluate the extent to which the Offeror's proposed framework provides a clear and effective means to measure progress. The evaluation will also assess the relevance of the proposed KPIs, the soundness of the ROI communication methodology, and the clarity and utility of the sample weekly Progress Report for tracking performance.

M.3.2. Volume III - Price Factor Evaluation Approach: The Offeror's Price Volume will not be assigned an adjectival rating. For award purposes, the total proposed price for all CLINs will be added together into a total sum to determine the total evaluated price. The Government will confirm the Offeror utilized the correct CLIN pricing for the CNF CLINS IAW Section L.3.2.5.2. The evaluation of all option CLINs will not obligate the Government to exercise any option. The Offeror's Price proposal will be evaluated using one or more of the techniques described in FAR 15.404-1 in order to determine if it is fair and reasonable. The Offeror's Price proposal will be evaluated for the following:

M.3.2.1. Compliance: The Price proposal submitted by the Offeror will be evaluated for compliance based upon the submission requirements contained in Section L.3.2. Volume III - Price Factor.

M.3.2.2. Reasonableness: The Price proposal submitted by the Offeror will be evaluated to determine if it is reasonable. IAW FAR 31.201-3, a price is reasonable if, in its nature and amount, it does not exceed that which would be incurred by a reasonable person in the conduct of competitive business. Normally price reasonableness is established through adequate competition but may also be determined through cost and price analysis techniques as described in FAR 15.404-1. No cost analysis will be performed IAW FAR 15.404-2.

M.3.2.3. Unbalanced Pricing: The Offeror's Price proposal will be evaluated for unbalanced pricing as defined in FAR 15.404-6. Unbalanced pricing exists when, despite an acceptable total evaluated price, the price of one or more CLIN unit prices is significantly over or understated as indicated by the application of cost and price analysis techniques. Offerors are cautioned that a proposal the Government assesses to be unbalanced as to price may either be rejected or determined unacceptable for award.

M.3.3. Volume IV - Small Business Participation Factor Evaluation Approach: The Small Business Participation Factor will be evaluated using an "Acceptable" or "Unacceptable" rating. A rating of "Unacceptable" will render the entire proposal ineligible for award. The proposed contract value will be evaluated for consistency with the Price Factor. Any variance in the proposed contract value will result in an unacceptable rating.

M.3.3.1. Part 1: Small Business Participation Plan: The Government will evaluate whether the Offeror's Small Business Participation Plan demonstrates a commitment to small business participation and provides sufficient detail to demonstrate the Offeror's commitment to small business utilization.

M.3.3.1.1. Commitment and Strategy: The Government will evaluate whether the Offeror's proposal demonstrates a commitment to subcontract a minimum of 14% of the total proposed

contract value for the base and each option year to small business concerns. The Government will verify the Offeror utilized the correct table format as required in L.3.3.1.1.

M.3.3.1.2. Identification of Small Business Partners and Nature of Work Performed: The Government will evaluate the completeness and accuracy of the identification data provided for each proposed small business. The Government will evaluate whether the Offeror describes the variety and complexity of the work to be performed by each small business, referencing specific PWS sections. The Government will evaluate the evidence of small business commitments provided to determine whether the Offeror has established credible, realistic, and binding relationships with its proposed small business subcontractors.

M.3.3.2. Part 2: Small Business Subcontracting Plan: The Government will confirm whether the Offeror's Small Business Subcontracting Plan aligns with its Small Business Participation Plan goals and complies with the requirements of FAR 52.219-9 and DFARS 252.219 7996.

M.4. Use of Artificial Intelligence (AI) tools in Proposal Evaluation
The Government may employ AI to assist in the analysis and review of Offeror's proposals.

M.5. Competitive Negotiations
The Contracting Officer will follow the competitive negotiation procedures IAW FAR 15.204-2.

*** END OF NARRATIVE ***

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.217-5	Evaluation of Options. (Deviation)	2026-02		