SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			N6449826Q5122	08 Jun 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	Anthony Mackell	445-236-8781	06 Jul 2026 04:00 PM

9. ISSUED BY CODE N64498

NSWC PHILADELPHIA DIV
5001 S BROAD STREET, PHILADELPHIA PA 19112-1403
PHILADELPHIA, PA 19112-1403
UNITED STATES
Anthony Mackell, Email: anthony.j.mackell.civ@us.navy.mil Telephone: 445-236-8781

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

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 812332

SIZE STANDARD: USD 47,000,000.00

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

12. DISCOUNT TERMS

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

13b. RATING

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

15. DELIVER TO CODE

See Schedule

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

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

18a. PAYMENT WILL BE MADE BY CODE

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

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

25. ACCOUNTING AND APPROPRIATION DATA

See Section G - Contract Administration Data

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

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

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

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

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

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

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

Section A - Solicitation/Contract Form

Fire Resistant Coveralls with Laundering and repair services

NOTE TO OFFERORS

1. This Request for Quote (RFQ) is being solicited as a Firm-Fixed-Price (FFP) IDIQ type effort.
2. The awardee will be selected based on a Tradeoff evaluation, using the criteria outlined herein.
3. The Government reserves the right to re-solicit RFQs when competition is not received.
4. The anticipated minimum amount for this projected Task Order is $10,000.00

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Base Year, Fire Resistant Coveralls, SM, Short Pricing Arrangement: Firm Fixed Price	6	Each		
0002	Base Year, Fire Resistant Coveralls MED, Short Pricing Arrangement: Firm Fixed Price	24	Each		
0003	Base Year, Fire Resistant Coveralls MED, Reg Pricing Arrangement: Firm Fixed Price	12	Each		
0004	Base Year, Fire Resistant Coveralls MED, Tall Pricing Arrangement: Firm Fixed Price	12	Each		
0005	Base Year, Fire Resistant Coveralls Large, Short Pricing Arrangement: Firm Fixed Price	66	Each		
0006	Base Year, Fire Resistant Coveralls Large, Reg Pricing Arrangement: Firm Fixed Price	36	Each		
0007	Base Year, Fire Resistant Coveralls Large, Tall Pricing Arrangement: Firm Fixed Price	30	Each		
0008	Base Year, Fire Resistant Coveralls X-Large, Short Pricing Arrangement: Firm Fixed Price	18	Each		
0009	Base Year, Fire Resistant Coveralls X-Large, Reg Pricing Arrangement: Firm Fixed Price	30	Each		
0010	Base Year, Fire Resistant Coveralls X-Large, Tall				

	Pricing Arrangement: Firm Fixed Price	96	Each		
0011	Base Year, Fire Resistant Coveralls X-Large, X-Tall Pricing Arrangement: Firm Fixed Price	6	Each		
0012	Base Year, Fire Resistant Coveralls 2XL, Short Pricing Arrangement: Firm Fixed Price	30	Each		
0013	Base Year, Fire Resistant Coveralls 2 XL, Reg Pricing Arrangement: Firm Fixed Price	18	Each		
0014	Base Year, Fire Resistant Coveralls 2 XL, Tall Pricing Arrangement: Firm Fixed Price	78	Each		
0015	Base Year, Fire Resistant Coveralls 2 XL, X-Tall Pricing Arrangement: Firm Fixed Price	18	Each		
0016	Base Year, Fire Resistant Coveralls 3 XL, Short Pricing Arrangement: Firm Fixed Price	12	Each		
0017	Base Year, Fire Resistant Coveralls 3 XL, Reg Pricing Arrangement: Firm Fixed Price	24	Each		
0018	Base Year, Fire Resistant Coveralls 3 XL, Tall Pricing Arrangement: Firm Fixed Price	42	Each		
0019	Base Year, Fire Resistant Coveralls 4 XL, Reg Pricing Arrangement: Firm Fixed Price	6	Each		
0020	Base Year, Fire Resistant Coveralls 4 XL, Tall Pricing Arrangement: Firm Fixed Price	6	Each		

0021	Base Year, Fire Resistant Coveralls 6 XL, X-Tall Pricing Arrangement: Firm Fixed Price	6	Each		
0022	Base Year, Weekly Coverall Laundering Services Pricing Arrangement: Firm Fixed Price	1	Lot		
0023	Base Year, Fire Resistant Coveralls Repair Service Pricing Arrangement: Firm Fixed Price	1	Lot		
0024	Year Two, Fire Resistant Coveralls, SM, Short Pricing Arrangement: Firm Fixed Price	6	Each		
0025	Year Two, Fire Resistant Coveralls MED, Short Pricing Arrangement: Firm Fixed Price	24	Each		
0026	Year Two, Fire Resistant Coveralls MED, Reg Pricing Arrangement: Firm Fixed Price	12	Each		
0027	Year Two, Fire Resistant Coveralls MED, Tall Pricing Arrangement: Firm Fixed Price	12	Each		
0028	Year Two, Fire Resistant Coveralls Large, Short Pricing Arrangement: Firm Fixed Price	66	Each		
0029	Year Two, Fire Resistant Coveralls Large, Reg Pricing Arrangement: Firm Fixed Price	36	Each		
0030	Year Two, Fire Resistant Coveralls Large, Tall Pricing Arrangement: Firm Fixed Price	30	Each		
0031	Year Two, Fire Resistant Coveralls X-Large, short Pricing Arrangement: Firm Fixed Price	18	Each		

0032	Year Two, Fire Resistant Coveralls X-Large, Reg Pricing Arrangement: Firm Fixed Price	30	Each		
0033	Year Two, Fire Resistant Coveralls X-Large, Tall Pricing Arrangement: Firm Fixed Price	96	Each		
0034	Year Two, Fire Resistant Coveralls X-Large, X-Tall Pricing Arrangement: Firm Fixed Price	6	Each		
0035	Year Two, Fire Resistant Coveralls 2XL, Short Pricing Arrangement: Firm Fixed Price	30	Each		
0036	Year Two, Fire Resistant Coveralls 2 XL, Reg Pricing Arrangement: Firm Fixed Price	18	Each		
0037	Year Two, Fire Resistant Coveralls 2 XL, Tall Pricing Arrangement: Firm Fixed Price	78	Each		
0038	Year Two, Fire Resistant Coveralls 2 XL, X-Tall Pricing Arrangement: Firm Fixed Price	18	Each		
0039	Year Two, Fire Resistant Coveralls 3 XL, Short Pricing Arrangement: Firm Fixed Price	12	Each		
0040	Year Two, Fire Resistant Coveralls 3 XL, Reg Pricing Arrangement: Firm Fixed Price	24	Each		
0041	Year Two, Fire Resistant Coveralls 3 XL, Tall Pricing Arrangement: Firm Fixed Price	42	Each		
0042	Year Two, Fire Resistant Coveralls 4 XL, Reg Pricing Arrangement: Firm Fixed Price	6	Each		

0043	Year Two, Fire Resistant Coveralls 4 XL, Tall Pricing Arrangement: Firm Fixed Price	6	Each		
0044	Year Two, Fire Resistant Coveralls 6 XL, X-Tall Pricing Arrangement: Firm Fixed Price	6	Each		
0045	Year Two, Weekly Coverall Laundering Services Pricing Arrangement: Firm Fixed Price	1	Lot		
0046	Year Two, Fire Resistant Coveralls Repair Service Pricing Arrangement: Firm Fixed Price	1	Lot		
0047	Year Three, Fire Resistant Coveralls, SM, Short Pricing Arrangement: Firm Fixed Price	6	Each		
0048	Year Three, Fire Resistant Coveralls MED, Short Pricing Arrangement: Firm Fixed Price	24	Each		
0049	Year Three Fire Resistant Coveralls MED, Reg Pricing Arrangement: Firm Fixed Price	12	Each		
0050	Year Three, Fire Resistant Coveralls MED, Tall Pricing Arrangement: Firm Fixed Price	12	Each		
0051	Year Three, Fire Resistant Coveralls Large, Short Pricing Arrangement: Firm Fixed Price	66	Each		
0052	Year Three, Fire Resistant Coveralls Large, Reg Pricing Arrangement: Firm Fixed Price	36	Each		
0053	Year Three, Fire Resistant Coveralls Large, Tall	30	Each		

	Pricing Arrangement: Firm Fixed Price				
0054	Year Three, Fire Resistant Coveralls X-Large, short Pricing Arrangement: Firm Fixed Price	18	Each		
0055	Year Three, Fire Resistant Coveralls X-Large, Reg Pricing Arrangement: Firm Fixed Price	30	Each		
0056	Year Three, Fire Resistant Coveralls X-Large, Tall Pricing Arrangement: Firm Fixed Price	96	Each		
0057	Year Three, Fire Resistant Coveralls X-Large, X-Tall Pricing Arrangement: Firm Fixed Price	6	Each		
0058	Year Three, Fire Resistant Coveralls 2XL, Short Pricing Arrangement: Firm Fixed Price	30	Each		
0059	Year Three, Fire Resistant Coveralls 2 XL, Reg Pricing Arrangement: Firm Fixed Price	18	Each		
0060	Year Three, Fire Resistant Coveralls 2 XL, Tall Pricing Arrangement: Firm Fixed Price	78	Each		
0061	Year Three, Fire Resistant Coveralls 2 XL, X-Tall Pricing Arrangement: Firm Fixed Price	18	Each		
0062	Year Three, Fire Resistant Coveralls 3 XL, Short Pricing Arrangement: Firm Fixed Price	12	Each		
0063	Year Three, Fire Resistant Coveralls 3 XL, Reg Pricing Arrangement: Firm Fixed Price	24	Each		

0064	Year Three, Fire Resistant Coveralls 3 XL, Tall Pricing Arrangement: Firm Fixed Price	42	Each		
0065	Year Three, Fire Resistant Coveralls 4 XL, Reg Pricing Arrangement: Firm Fixed Price	6	Each		
0066	Year Three, Fire Resistant Coveralls 4 XL, Tall Pricing Arrangement: Firm Fixed Price	6	Each		
0067	Year Three, Fire Resistant Coveralls 6 XL, X-Tall Pricing Arrangement: Firm Fixed Price	6	Each		
0068	Year Three, Weekly Coverall Laundering Services Pricing Arrangement: Firm Fixed Price	1	Lot		
0069	Year Three, Fire Resistant Coveralls Repair Service Pricing Arrangement: Firm Fixed Price	1	Lot		

Section C - Description/Specifications/Statement of Work

Statement of Work (SOW)

Fire Resistant Coveralls w/Laundering & Repair Services (IDIQ) for the

Naval Foundry and Propeller Center

1.0 INTRODUCTION

1.0.1 The Naval Surface Warfare Center Philadelphia Division (NSWCPD) is a Department of Defense entity responsible for research and development, test and evaluation, engineering and fleet support organization for the Navy's ships, submarines, military watercraft and unmanned vehicles. This requirement is for Naval Foundry and Propeller Center (NFPC) who is responsible for the design, manufacture, and repair propellers for the US Navy.

1.0.2 This contract is for non-personal services. It does not create employment rights with the U.S. Government whether actual, inherent, or implied.

1.0.3 Government / Contractor Relationship

(a) The services to be delivered under this contract are non-personal services and the parties recognize and agree that no employer-employee relationship exists or will exist under the contract between the Government and the Contractor's personnel. Therefore, it is in the best interest of the Government to provide both parties with a full understanding of their respective obligations.

(b) The Contractor employees shall identify themselves as Contractor personnel by introducing themselves or being introduced as Contractor personnel and displaying distinguishable badges or other visible identification for meetings with Government personnel. In addition, Contractor personnel shall appropriately identify themselves as Contractor employees in telephone conversations and in formal and informal written correspondence

(c) Contractor personnel under this contract shall not engage in any of the inherently governmental functions listed at FAR Subpart 7.5 or DFARS Subpart 207.5.

(d) Employee Relationship:

1) The services to be performed under this contract do not require the Contractor or its personnel to exercise personal judgment and discretion on behalf of the Government. Rather the Contractor's personnel will act and exercise personal judgment and discretion on behalf of the Contractor.

2) Rules, regulations, directives, and requirements that are issued by the U. S. Navy and NSWCPD under its responsibility for good order, administration, and security are applicable to all personnel who enter a government installation or who travel on Government transportation. This is not to be construed or interpreted to establish any degree of Government control that is inconsistent with a non-personal services contract.

(e) Inapplicability of Employee Benefits: This contract does not create an employer-employee relationship. Accordingly, entitlements and benefits applicable to such relationships do not apply.

(f) Notice. It is the Contractor's, as well as the Government's, responsibility to monitor contract activities and notify the Contracting Officer if the Contractor believes that the intent of this Section has been or may be violated.

1) The Contractor should notify the Contracting Officer in writing within three (3) calendar days from the date of any incident that the Contractor considers to constitute a violation of this Section. The notice should include the date, nature, and circumstances of the conduct; the name, function, and activity of each Government employee or Contractor official or employee involved or knowledgeable about such conduct; identify any documents or substance of any oral communication involved in the conduct; and the estimate in time by which the Government must respond to this notice to minimize cost, delay, or disruption of performance.

2) The Contracting Officer will, within five (5) calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer will either:

(i) Confirm the conduct is in violation and when necessary direct the mode of further performance,

(ii) Countermand any communication regarded as a violation,

(iii) Deny that the conduct constitutes a violation and when necessary direct the mode of further performance, or

(iv) In the event the notice is inadequate to make a decision, advise the Contractor what additional information is required, and establish the date by which it should be furnished by the Contractor.

1.1 BACKGROUND

Fire Resistant Coveralls are used by The Naval Foundry and Propeller Center (NFPC) to promote a healthy industrial work environment and help keep clean and eliminate wear on personal clothing. Fire-resistant clothing helps prevent serious injuries by providing a barrier between the worker's skin and the heat source. It also reduces the severity of burns if an accident does occur. NFPC is in need of Fire-Resistant Coveralls along with subsequent laundering and repairing service throughout its facility for their coveralls.

1.2 SCOPE OF WORK

This scope of work will result in a single-award Indefinite Delivery/Indefinite Quantity (IDIQ) which includes weekly onsite pickup, launder services, necessary repair services, delivery of the clean laundered coveralls, and possible procurement of replacement fire resistant coveralls. The ordering period for this contract is from Date of Award through three (3) years, and the Government shall provide actual quantities of FR Coveralls.

The contractor shall launder, maintain, inspect, and repair the coveralls in accordance with the specifications listed in paragraph 3.0. The coveralls provided are for all personnel requiring fire rated coveralls at NFPC. Upon contract completion, all coveralls purchased shall be sole property of NFPC. Please note the quantities below are maximum quantities for each year over the three (3) year contract. Exact quantities and delivery schedules shall be established at the DO level.

Please Note: The contractor shall bill the Government and will pay only for the actual supplies/services received and accepted by the Government POC.

2.0 APPLICABLE DOCUMENTS

The following documents should be used in the purchasing and determination of specifications:

- NFPA 2112
- ATSM D6413

- ATMS F2302

- 29 CFR 1910.331, OSHA Electrical Safety Requirements

- NFPA Standard 70E, 2015, Electrical Safety in the Workplace

- NFPA Standard 70E, 2013, Selection, Care, Use and Maintenance of Flame-Resistant Garments for Protection of Industrial Personnel against Flash Fire, Various

- NFPA Standard 70E, 2012, Flame Resistant Garments for Protection against Flash Fire, Various

- ASTM F 1506-02, Standard Performance Specification for Flame Resistant Textile Materials for Wearing Apparel for Use by Electrical Workers to Momentary Electric Arc and Related Thermal Hazards, Various

- ASTM F 1449-08, Standard Guide for Industrial Laundering of Flame, Thermal and Arc Resistant Clothing, Various

3.0. REQUIREMENTS

3.0.1 **Fire Resistant Coverall specifications**

-

- 5.5 oz. (185 g/m) TenCate Evolv Flame-Resistant Navy-Blue Fabric. Actual color shall be approved by the government.

- Coveralls shall have Mandarin style, stand up, two-way safety collar.

- Concealed adjustable snap closure on wrist cuff at top of the neck.

- Side leg patch pockets for storage.

- Elastic waist inserts and deep pleated back for ease of mobility and comfort.

- Have two front pockets and two chest pockets with flaps or concealed snap closures.

- Coveralls shall be flame resistant (ATPV 8.5 Fire Rating) and must meet performance requirements CAT 2 AR/FR protection and NFPA 2112 compliance

3.0.2 All coveralls will be individually identified and tracked by a barcode system or equivalent to identify the specific wearer to whom they are issued. All coveralls will have the employee's name visible on a tag above the left front pocket.

3.0.3 If needed, coveralls which were originally identified to a specific individual may be re-identified to a new employee if authorized by the Government Technical Representative. This shall only occur with coveralls that are maintained in good condition during the contract period.

3.0.4 The contractor shall submit invoices for all delivered coveralls. The contractor shall submit invoices utilizing the proper Wide Area Workflow (WAWF) procedures.

3.1 **Launder Services**

-

3.1.1 The contractor shall be responsible for providing weekly laundering services for fire resistant coveralls currently owned by NFPC. The Government expected rate of laundering may vary in quantity but is not expected to exceed 100 pairs per year of fire-resistant coveralls to be laundered per week.

3.1.2 The contractor and NFPC authorized Government Technical Representative shall mutually agree upon a pick-up date of the week within one (1) week after award of contract. The initial delivery may be made any day of the week, Monday through Friday, between the hours of 7:00 AM and 2: 00 PM. However, once a day is established, the same delivery day shall be maintained every week, except on Government observed holidays.

3.1.3 The contractor shall provide adequate laundry bags, rolling bins or other means of collecting the soiled coveralls. The contractor shall be responsible for picking up the coveralls on-site at a designated location and transport off-site for laundering and/or repair service.

3.1.4 The contractor shall complete the laundering services and return the coveralls back to NFPC within seven (7) days. The coveralls shall be laundered in accordance with standard commercial laundering practice to ensure cleanliness and fire rating is maintained. This shall continue for the term of the contract.

3.1.5 The coveralls shall be washed, dried, separated by employee name/barcode and packaged to prevent the items from being soiled in transit upon delivery.

3.1.6 The coveralls shall be delivered to the specified location where initial pickup occurred. The deliveries shall be of an equal quantity and size as that of the soiled pick up; a one for one exchange in size and quantity.

3.1.7 The coveralls will be inventoried at the delivery point at the time of pick-up and delivery by an authorized Government representative and the contractor's representative. The contractor shall bear the responsibility of replacing any coveralls that are lost or damaged while in their possession. The contractor will also inform the NFPC point of contact of any damage or missing coveralls on a monthly basis.

3.1.8 The contractor shall bill, and the Government will compensate only for the actual number of coveralls picked up and laundered per week as reviewed and accepted by the Government POC.

-

3.2 **Repair Services**

-

3.2.1 During the laundering process, if the contractor identifies a pair of coveralls that require repair, the contractor shall contact the Government Technical Representative within 24 hours after identification and shall provide them with evidence of the damage. After review, the Government Technical Representative shall authorize directions on whether to repair, continue to launder the coverall, or to return the coverall back to the Government.

3.2.2 A repair is defined as the following examples:

Any inoperable zipper or fastener

Any linear tear exceeding 13/4" inches in length.

Any accumulation of tears exceeding 3/4" and linear repairs which exceeds 30% of the garment.

3.2.3 Any required repairs outside of the scope of section 3.2.2 will be considered beyond repair. If a coverall is considered beyond repair, the contractor shall adhere to the procedures listed in section 3.2.4.

3.2.4 If the contractor identifies a pair of coveralls that are beyond repair, the contractor shall contact the Government Technical Representative within 24 hours after identification. The contractor shall provide the Government Technical Representative with evidence of the damage. After review, the Government Technical Representative shall authorize directions on whether to scrap the coverall or return the coverall back to the Government.

3.2.5 The contractor shall bill, and the Government will compensate only for the actual number of coveralls that were laundered within the picked-up quantity per week.

3.2.6 The contractor shall bill the Government and pay, only for the actual number of coveralls repaired as reviewed and accepted by the Government POC.

3.3 **Additional Coveralls**

-

3.3.1 In cases where the identified fire-resistant coveralls are deemed unrepairable and the contractor provides the Government Technical Representative with evidence of the damage; the Government Technical Representative shall authorize a replacement pair to be purchased and placed in service.

3.3.2 Replacement of damaged coveralls is not to occur automatically. The Government Technical Representative shall authorize a replacement pair if needed after receipt of evidence identified in Section 3.1.5.

3.3.3 If a new employee is hired by NFPC, the Government is authorized to order the new coveralls. The Government shall provide the contractor with the appropriate size and quantity. The contractor shall ensure the new employee's coveralls adhere to the requirements.

3.3.3.1 The contractor shall provide sizing coveralls ranging from sizes SM - 6XL in Short, Regular, Tall and X-Tall.

3.3.3.2 The contractor shall manufacture the coveralls in adherence to characteristics and features as stated in section 3.0.1. The contractor shall fully conform to the delivery schedule listed in section 6.0.

3.3.3.3 If the employee's coverall does not fit upon arrival, the contractor shall provide alteration services.

3.3.3.4 The contractor shall bill, and the Government will only compensate, for the actual number of coveralls ordered. The contractor shall submit invoices utilizing proper Wide Area Workflow (WAWF) procedures.

4.0 DATA REQUIREMENTS

Not Applicable.

5.0 SECURITY REQUIREMENTS

5.1. The contractor shall be escorted onto the site, observed while they perform the work, and escorted off the site.

5.2. Escorted visit. Escorted visits are required for any person who is not assigned to NNSY/NFPC and/or does not have a valid security clearance. Visitors will be escorted at all times by an NFPC employee and no exposure to any classified open storage areas or material. Requests for escorted access must be submitted 5 working days prior to arrival. If it is service or maintenance that needs to be done or an emergency the request needs to be submitted immediately in order to allow for ample time for proper vetting of individual/individuals requesting access.

The requesting NFPC code/shop will coordinate the visit and security code 1123 will verify two forms of Government issued identification. The responsible code shall provide escort during the contractor's visit.

Acceptable documents include:

- US Birth Certificate (original)
- US Voters registration
- US Passport
- (Homeland security), Transportation Workers Identification Credential (TWIC)
- Naturalization paperwork
- Driver's License
- Social Security Card

Installation Access for Visitors/Contractors

All visitors/contractors having a valid purpose for access shall submit a completed and signed Form 5512/1 to their identified Government sponsor 14 working days prior to the date of their required visit.

The entire document shall be completed, and form dated/signed by the visitor/contractor. Visitor/Contractor shall retain a copy of the form 5512/1 to present on the first day at the installation.

The visitor/contractor shall communicate all on-site day to day schedules and schedule changes to the NFPC base sponsor to be submitted to code 1123 in a detailed security plan.

Note: It is critical that start/end dates/work hours are identified, accurate, and short-term visitors/contractors are not granted extended or after-hours access if not required Reporting to PNY-A for the first time.

Visitor/Contractor Responsibility

Visitor/Contractor shall report to the location designated by their sponsor (Security Office or other designated location, Pass and ID office) or if operating a Commercial Vehicle requiring inspection, to the Vehicle Inspection Station.

Visitor/Contractor shall present their completed and signed 5512/1.

The Sentry or Security Assistant shall verify vetting is cleared and issue the appropriate passes. If visitor/contractor has not completed the 5512/1 their access will be delayed until they correct the form.

Code 1123 will review request and when acceptable notify requesting NFPC code/shop to arrange visit.

5.3. Contractor Vehicle Parking: (OPNAV 5530.14E) All contractor commercial vehicles must be visually inspected at Lot 753 prior to entry into any NFPC buildings and are subject to random inspections anywhere on the compound. Vehicles must clearly display an authorized company sign or logo including a company phone number. Vehicles must only be allowed in the compound for transportation of contractors' tools, parts, and materials to and from the work site with the exception of MILCON scope projects. Vehicles must be registered to the company and not to an individual. Parking of POV's is available at Lot 753, which is approximately one mile from the work site. Contractor shall ensure that their vehicles, including delivery trucks, have valid and current vehicle registration and insurance upon arrival to NFPC. Non-valid and outdated or missing vehicle registration and insurance shall result in denied facility access requiring the Contractor to reschedule delivery

Immediately at the contractor's expense. Delivery drivers must present two forms of Government issued identification.

5.4. PEDs (Portable Electronic Devices) are not allowed in areas where work is being performed.

Should the Contractor require a laptop, tablet or other similar device on-site to fulfill the Scope of Work, the Contractor must complete an asset authorization form for each device and submit the devices to code 109 for inspection and approval prior to site access. The laptops cannot have camera capabilities. Procedures regarding laptop access are subject to change.

PEDs (Portable Electronic Devices) are PROHIBITED:

In Restricted Areas (Open Storage Confidential Areas, Secure Rooms, Vaults, etc.) and any location (office, trailer, shop, work area, etc.) where NAVSEA business is conducted

PEDs are permitted in Personally Owned Vehicles parked outside of the Controlled Access Area. (General parking lots across the street.)

Cell Phones/Smart Watches/Fitness Bands/ Wireless Headsets and Speakers are permitted in outside areas of the CAA and where Naval Sea Systems Command (NAVSEA) business of a sensitive nature is NOT conducted. Cell Phones, Smart Watches, Fitness Bands or Wireless Headsets and Speakers are prohibited in the OSC Areas.

PEDs are PROHIBITED in Secure Rooms (regardless of where any of these areas are located), and in any meeting, discussion or forum where NAVSEA business of a sensitive nature is carried on.

Cellphone lockers/boxes will be placed at the entrance to facilities, or as close to the entrance as possible in order to facilitate this policy.

**********CAA-Controlled Access Area is anywhere within the fence line*********

5.5.0 The contractor shall adhere to the base access guidance per the following website:

https://www.cnic.navy.mil/regions/cnrma/om/contractor_verification_system/faqs.html

5.6.0 The contractor shall ensure that only contractor employees who meet the security requirements stated below perform under this contract at the Government site (e.g. delivery drivers and passengers, etc.). The contractor shall propose and maintain a list of employees whom meet these requirements and be willing to submit this list to the Government, along with the necessary documentation to prove they meet them (e.g. the results of a contractor conducted background check, etc.), for the Government's security vetting, to include any Government background check, and approval. Once vetted and approved, a list of approved contractor employees must be maintained for the entire period of performance of the contract (i.e. propose new employees, replace existing employees or provide updates to existing employees' records, as necessary). A minimum of two employees, primary and backup, should be cleared by the Government to perform the necessary functions under this contract (e.g. proposed drivers of a delivery vehicle) throughout the entire period of performance of the contract. Contractors must have the ability to be granted access by ensuring current documentation is available at the submission of their proposal to allow background checks for any proposed driver and passenger under the following criteria:

- Felony conviction of any type within 10 years, or felony arrest that has not been adjudicated yet (includes "deferred findings").
- Misdemeanor conviction or on-base arrest within 5 years, for any of the following types of crimes (includes "deferred findings"): Crimes of violence, sexual assault, larceny, drugs, or a habitual offender.
- On the Sex Offender Registry.
- Is barred from any Navy installation.

If a contractor's employee is denied entry at delivery due to inaccurate or outdated personal and/or vehicle documentation, the Government is absolved of any costs accrued as a result of the denial and the contractor is still pledged to fulfill the contract requirements. Failure to fulfill the contract requirement may result in a termination for default pursuant to FAR 49.4.

5.7.0 OPERATIONS SECURITY (OPSEC)

The Contractor shall protect critical information associated with this contract to prevent unauthorized disclosure. NFPC's Critical Information List, (CIL) will be provided on site, if warranted. Performance under this contract requires the contractor to adhere to OPSEC requirements. The Contractor may not impose OPSEC requirements on its subcontractors unless NFPC approves the OPSEC requirements. During the period of this contract, the Contractor may be exposed to, use, or produce, NFPC Critical Information (CI) and/or observables and indicators which may lead to discovery of CI. NFPC CI will not be distributed to unauthorized third parties, including foreign governments, or companies under Foreign Ownership, Control, or Influence (FOCI)) unless such FOCI has been appropriately mitigated through measures approved by the Defense Counterintelligence and Security Agency.

CUI correspondence transmitted internally on the contractor's unclassified networks or information systems, and externally, shall be protected per NIST SP-800-171, Protecting Controlled Unclassified Information (CUI) in Non-federal Systems and Organizations.

Assembled large components/systems being transported to and from testing areas, other production or government facilities (whether or not on public roadways) shall be in an enclosed van trailer or covered flatbed trailer. Component/System outside storage, staging, and test areas shall be shielded /obscured from public view wherever physically possible.

NFPC's CI shall not be publicized in corporate wide newsletters, trade magazines, displays, intranet pages or public facing websites. Media requests related to this project shall be directed to the PCO, and the COR who will forward the required to the NFPC Public Release Authority for review.

Any attempt by unauthorized third parties to solicit, obtain, photograph, or record, or; incidents of loss/compromise of government Classified or CI, Business Sensitive, Company Proprietary information related to this or other program must be immediately reported to the contractor's Facility Security Officer and Cognizant Security Office and/or the Naval Criminal Investigative Service, and the NFPC Security Division (Code 1123). Questions concerning these requirements shall be directed to the PCO, and the COR who will forward the request to the NFPC Security Division (Code 1123).

5.8.0 RECEIPT, STORAGE, AND GENERATION OF CONTROLLED UNCLASSIFIED INFORMATION (CUI)

All Controlled Unclassified Information (CUI) associated with this contract must follow the minimum marking requirements of DoDI 5200.48, Section 3, paragraph 3.4.a, and include the acronym "CUI" in the banner and footer of the document. In accordance with DoDI 5200.48, CUI must be safeguarded to prevent Unauthorized Disclosure (UD). CUI export controlled technical information or other scientific, technical, and engineering information must be marked with an export control warning as directed in DoDI 5230.24, DoDD 5230.25, and Part 250 of Title 32, CFR. Nonfederal information systems storing and processing CUI shall be protected per NIST SP-800-171, or subsequent revisions. All transmissions to personal email accounts (AOL, Yahoo, Hotmail, Comcast, etc.) and posting on social media websites (Facebook, Instagram, Twitter, LinkedIn, etc.) are prohibited. Destroy CUI associated with this contract by any of the following approved methods: A cross-cut shredder; a certified commercial destruction vendor; a central destruction facility; incineration; chemical decomposition; pulverizing, disintegration; or methods approved for classified destruction.

6.0 PLACE OF PERFORMANCE

6.1.1 Delivery will occur at the following government site:

Naval Foundry & Propeller Center

Philadelphia Navy Yard

2003 Constitution Ave, BLDG 1081

Philadelphia, PA 19112

6.1.2 The specific location will be provided at time of award. The Contractor shall provide a list of employees who require access to these areas, including standard security clearance information for each person, to the Code 1120 Security Personnel no later than three business days after the date of award. The work space provided to the Contractor personnel shall be identified by the Awardee, with appropriate signage listing the company name and individual Contractor employee name.

6.1.3 Access to Government buildings at Naval Foundry & Propeller Center is from 0730 to 1800 Monday through Friday, except Federal holidays. Normal work hours are from 0730 to 1800, Monday through Friday. Contractor employees shall be under Government oversight at all times. Government oversight requires that a Government employee be present in the same building/facility whenever Contractor employee(s) are performing work under this contract. Contractor personnel are not allowed to access any Government buildings at NFPC outside the hours of 0730 to 1800 without the express approval of the Procuring Contracting Officer (PCO).

6.1.4 Early Dismissal and Closure of Government Facilities

When a Government facility is closed and/or early dismissal of Federal employees is directed due to severe weather, security threat, or a facility related problem that prevents personnel from working, onsite Contractor personnel regularly assigned to work at that facility should follow the same reporting and/or departure directions given to Government personnel. The Contractor shall not direct charge to the contract for time off, but shall follow its own company policies regarding leave. Non-essential Contractor personnel, who are not required to remain at or report to the facility, shall follow their parent company policy regarding whether they should go/stay home or report to another company facility. Subsequent to an early dismissal and during periods of inclement weather, onsite Contractors should monitor radio and television announcements before departing for work to determine if the facility is closed or operating on a delayed arrival basis.

When Federal employees are excused from work due to a holiday or a special event (that is unrelated to severe weather, a security threat, or a facility related problem), on site Contractors will continue working established work hours or take leave in accordance with parent company policy. Those Contractors who take leave shall not direct charge the non-working hours to the contract. Contractors are responsible for predetermining and disclosing their charging practices for early dismissal, delayed openings, and closings in accordance with the FAR, applicable cost accounting standards, and company policy. Contractors shall follow their disclosed charging practices during the contract period of performance, and shall not follow any verbal directions to the contrary. The PCO will make the determination of cost allowability for time lost due to facility closure in accordance with FAR, applicable Cost Accounting Standards, and the Contractor's established accounting policy.

7.0 TRAVEL

Not applicable.

8.0 GOVERNMENT FURNISHED PROPERTY

Not applicable.

9.0 GOVERNMENT FURNISHED INFORMATION

Not applicable.

10.0 PURCHASES

Not applicable.

11.0 COUNTERFEIT MATERIAL PREVENTION

11.1 Non-Electronic Materials

11.1.1 Department of the Navy contractors (and their subcontractors at all tiers)

who obtain critical or high risk materiel shall implement a risk mitigation process as follows:

11.1.2 If the materiel is currently in production or currently available, materiel shall be obtained only from authorized suppliers

11.1.3 If the materiel is not in production or currently available from authorized suppliers, materiel shall be obtained from suppliers that meet appropriate counterfeit avoidance criteria

11.1.4 Contractor shall notify the contracting officer when critical or high risk materiel cannot be obtained from an authorized supplier;

11.1.5 Contractor shall take mitigating actions to authenticate the materiel if purchased from an unauthorized supplier

11.1.6 Contractor shall report instances of counterfeit and suspect counterfeit materiel to the contracting officer and the GIDEP as soon as the contractor becomes aware of the issue.

12.0 PERSONNEL

Not applicable.

13.0 Enterprise-Wide Contracting Manpower Reporting Application (ECMRA)

Not applicable.

14.0 NSWCPD Electronic Cost Reporting and Financial Tracking (eCRAFT) System

Not applicable.

15.0 SPECIAL REQUIREMENTS

Not applicable.

C-247-H001 PERMITS AND RESPONSIBILITIES (NAVSEA) (DEC 2018)

The Contractor shall, without additional expense to the Government, be responsible for obtaining any necessary licenses and permits for complying with any applicable Federal, State, and Municipal laws, codes, and regulations for shipping and transportation including, but not limited to, any movement over public highways of overweight/over dimensional materials.

(End of Text)

Requirements

Fire Resistant Coveralls are used by The Naval Foundry and Propeller Center NFPC to promote a healthy industrial work environment and help keep clean and eliminate wear on personal clothing. Fire resistant clothing helps prevent serious injuries by providing a barrier between the workers skin and the heat source. It also reduces the severity of burns if an accident does occur. NFPC is in need of Fire Resistant Coveralls along with subsequent laundering and repairing service throughout its facility for their coveralls.

Section D - Packaging and Marking

D-211-H004 IDENTIFICATION MARKING OF PARTS -- BASIC (NAVSEA) (OCT 2018)

For all parts not subject to the marking requirements in DFARS 252.211-7003 - Item Unique Identification and Valuation, marking shall be accomplished in accordance with the following:
(1) Parts shall be marked in accordance with generally accepted commercial practice.
(2) In cases where parts are so small as not to permit identification marking as provided above, such parts shall be appropriately coded so as to permit ready identification.

(End of Text)

D-247-H002 PACKAGING OF SUPPLIES--BASIC (NAVSEA) (DEC 2020) (Dec 2020)

Item(s) 0001 - 0023 The supplies furnished hereunder shall be packaged in accordance with ASTM-D-3951-18, Standard Practice for Commercial Packing.

(End of Text)

D-247-H004 MARKING AND PACKING LIST(S) - BASIC (NAVSEA) (FEB 2022)

(a) Marking. Shipments, shipping containers and palletized unit loads shall be marked in accordance with ASTM-D-3951-18 approved 1 May 2018, Standard Practice for Commercial Packing.
(b) Packing List(s). A packing list (DD Form 250 Material Inspection and Receiving Report may be used) identifying the contents of each shipment, shipping container or palletized unit load shall be provided by the Contractor with each shipment. When a contract line item identified under a single stock number includes an assortment of related items such as kit or set components, detached parts or accessories, installation hardware or material, the packing list(s) shall identify the assorted items. Where assortment of related items is included in the shipping container, a packing list identifying the contents shall be furnished.
(c) Master Packing List. In addition to the requirements in paragraph (b) above, a master packing list shall be prepared where more than one shipment, shipping container or palletized unit load comprise the contract line item being shipped. The master packing list shall be attached to the number one container and so identified.
(d) Part Identification. All items within the kit, set, installation hardware or material shall be suitably segregated and identified within the unit pack
(s) or shipping container by part number and/or national stock number.

(End of Text)

D-247-W001 PROHIBITED PACKING MATERIALS (NAVSEA) (OCT 2018)

The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper and similar hygroscopic or non-neutral material) is prohibited. In addition, the use of yellow wrapping or packaging material is prohibited except where used for the containment of radioactive material. Loose fill polystyrene is prohibited for shipboard use.

(End of Text)

Section E - Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: Please Contact TPOC upon delivery for I&A instructions DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
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	PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0049	Inspection and Acceptance Location Both Destination Instructions: Please contact TPOC upon delivery for I&A instructions DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0050	Inspection and Acceptance Location Both Destination Instructions: Please contact TPOC upon delivery for I&A instructions DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0051	Inspection and Acceptance Location Both Destination Instructions: Please contact TPOC upon delivery for I&A instructions DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0052	Inspection and Acceptance Location Both Destination Instructions: Please contact TPOC upon delivery for I&A instructions DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER

	PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0053	Inspection and Acceptance Location Both Destination Instructions: Please contact TPOC upon delivery for I&A instructions DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0054	Inspection and Acceptance Location Both Destination Instructions: Please contact TPOC upon delivery for I&A instructions DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0055	Inspection and Acceptance Location Both Destination Instructions: Please contact TPOC upon delivery for I&A instructions DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0056	Inspection and Acceptance Location Both Destination Instructions: Please contact TPOC upon delivery for I&A instructions DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER

	PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0057	Inspection and Acceptance Location Both Destination Instructions: Please contact TPOC upon delivery for I&A instructions DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0058	Inspection and Acceptance Location Both Destination Instructions: Please contact TPOC upon delivery for I&A instructions DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0059	Inspection and Acceptance Location Both Destination Instructions: Please contact TPOC upon delivery for I&A instructions DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0060	Inspection and Acceptance Location Both Destination Instructions: Please contact TPOC upon delivery for I&A instructions DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER

	PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0061	Inspection and Acceptance Location Both Destination Instructions: Please contact TPOC upon delivery for I&A instructions DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0062	Inspection and Acceptance Location Both Destination Instructions: Please contact TPOC upon delivery for I&A instructions DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0063	Inspection and Acceptance Location Both Destination Instructions: Please contact TPOC upon delivery for I&A instructions DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0064	Inspection and Acceptance Location Both Destination Instructions: Please contact TPOC upon delivery for I&A instructions DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER

	PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0065	Inspection and Acceptance Location Both Destination Instructions: Please contact TPOC upon delivery for I&A instructions DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0066	Inspection and Acceptance Location Both Destination Instructions: Please contact TPOC upon delivery for I&A instructions DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0067	Inspection and Acceptance Location Both Destination Instructions: Please contact TPOC upon delivery for I&A instructions DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0068	Inspection and Acceptance Location Both Destination Instructions: Please contact TPOC upon delivery for I&A instructions DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER

	PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0069	Inspection and Acceptance Location Both Destination Instructions: Please contact TPOC upon delivery for I&A instructions DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil

Section F - Deliveries or Performance

Line Item	Delivery Schedule	Quantity	Address and POC
0001	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Delivery Order award	6 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.p.higgins44.civ@us.navy.mil
0002	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Delivery Order award	24 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.p.higgins44.civ@us.navy.mil
0003	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Delivery Order award	12 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0004	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Delivery Order award	12 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0005	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Delivery Order award	66 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087

			UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0006	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Delivery Order award	36 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0007	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Delivery Order award	30 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0008	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Delivery Order award	18 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0009	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Delivery Order award	30 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, POC Email: Thomas.P.Higgins44.civ@us.navy.mil
0010	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Delivery Order award	96 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES

			Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0011	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Delivery Order award	6 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0012	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Delivery Order award	30 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0013	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Delivery Order award	18 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0014	Delivery Schedule From date of lead time event to date of latest delivery 30 Calendar Days Date of Delivery Order award	78 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0015	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Delivery Order award	18 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC

			Email: Thomas.P.Higgins44.civ@us.navy.mil
0016	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Delivery Order award	12 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0017	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Delivery Order award	24 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0018	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Delivery Order award	42 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0019	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Delivery Order award	6 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0020	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Delivery Order award	6 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil

0021	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Date of Delivery Order award	6 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0022	Period of Performance From 30 Jun 2026 To 29 Jun 2027	1 Lot	
0023	Period of Performance From 30 Jun 2026 To 29 Jun 2027	1 Lot	
0024	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Two	6 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.p.higgins44.civ@us.navy.mil
0025	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Two	24 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.p.higgins44.civ@us.navy.mil
0026	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Two	12 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
	Delivery Schedule	12 Each	Ship To

0027	From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Two		DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0028	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Two	66 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0029	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Two	36 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0030	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Two	30 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0031	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Two	18 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, POC Email: Thomas.P.Higgins44.civ@us.navy.mil
	Delivery Schedule From date of lead time event to delivery 30 Calendar Days	30 Each	Ship To DoDAAC: N00151 CountryCode: USA

0032	Start of Delivery Order Year Two		NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0033	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Two	96 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0034	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Two	6 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0035	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Two	30 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0036	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Two	18 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
	Delivery Schedule From date of lead time event to date of latest delivery 30 Calendar Days Start of Delivery Order Year Two	78 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS

0037			CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0038	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Two	18 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0039	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Two	12 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0040	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Two	24 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0041	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Two	42 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0042	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Two	6 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087

			UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0043	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Two	6 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0044	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Two	6 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0045	Period of Performance From 30 Jun 2027 To 29 Jun 2028	1 Lot	
0046	Period of Performance From 30 Jun 2027 To 29 Jun 2028	1 Lot	
0047	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Three	6 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.p.higgins44.civ@us.navy.mil
0048	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Three	24 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES

			Thomas Higgins, TPOC Email: Thomas.p.higgins44.civ@us.navy.mil
0049	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Three	12 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0050	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Three	12 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0051	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Three	66 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0052	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Three	36 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0053	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Three	30 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC

			Email: Thomas.P.Higgins44.civ@us.navy.mil
0054	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Execution of Option Year Two	18 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, POC Email: Thomas.P.Higgins44.civ@us.navy.mil
0055	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Three	30 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0056	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Three	96 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0057	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Three	6 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0058	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Execution of Option Year Two	30 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil

0059	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Three	18 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0060	Delivery Schedule From date of lead time event to date of latest delivery 30 Calendar Days Start of Delivery Order Year Three	78 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0061	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Three	18 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0062	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Three	12 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0063	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Three	24 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
	Delivery Schedule	42 Each	Ship To

0064	From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Three		DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0065	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Three	6 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0066	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Three	6 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0067	Delivery Schedule From date of lead time event to delivery 30 Calendar Days Start of Delivery Order Year Three	6 Each	Ship To DoDAAC: N00151 CountryCode: USA NAVAL FOUNDRY AND PROPELLER CENTER BUILDING 712, PHILADELPHIA NAVAL BUSINESS CENTER PHILADELPHIA, PA 19112-5087 UNITED STATES Thomas Higgins, TPOC Email: Thomas.P.Higgins44.civ@us.navy.mil
0068	Period of Performance From 30 Jun 2028 To 29 Jun 2029	1 Lot	
0069	Period of Performance From 30 Jun 2028 To 29 Jun 2029	1 Lot	

FAR Clauses Incorporated by Reference

Number	Title	Effective	Alternate/	Variation Effective

		Date	Deviation	Date
52.242-17	Government Delay of Work.	Apr 1984		
52.247-34	F.o.b. Destination.	Jan 1991		

Section G - Contract Administration Data

G-232-H002 H002 PAYMENT INSTRUCTIONS (NAVSEA) (FEB 2024) (Feb 2024)

Payment office allocation methods can be found in the table at DFARS PGI 204.7108(b)(2) (https://www.acq.osd.mil/dpap/dars/pgi/pgi_htm/current/PGI204_71.htm#payment_instructions).

(End of text)

G-232-H005 SUPPLEMENTAL INSTRUCTIONS REGARDING INVOICING (NAVSEA) (JAN 2019)

(a) For other than firm fixed priced contract line item numbers (CLINs), the Contractor agrees to segregate costs incurred under this contract/task order (TO), as applicable, at the lowest level of performance, either at the sub line item number (SLIN) or CLIN level, rather than at the total contract/TO level, and to submit invoices reflecting costs incurred at that level. Supporting documentation in Wide Area Workflow (WAWF) for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost break down of other direct costs (ODCs), materials, and travel, by technical instruction (TI), SLIN, or CLIN level. For other than firm fixed price subcontracts, subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer and Contracting Officer Representative (COR). Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the Contracting Officer and COR; or other method as agreed to by the Contracting Officer.

(b) Contractors submitting payment requests and receiving reports to WAWF using either Electronic Data Interchange (EDI) or Secure File Transfer Protocol (SFTP) shall separately send an email notification to the COR and Contracting Officer on the same date they submit the invoice in WAWF. No payments shall be due if the contractor does not provide the COR and Contracting Officer email notification as required herein.

(End of Text)

G-242-H001 GOVERNMENT CONTRACTADMINISTRATION POINTS-OF-CONTACT AND RESPONSIBILITIES (NAVSEA) (OCT 2023)

(a) The Government reserves the right to administratively substitute any of the points of contact listed below at any time.

(b) The contracting officer is the only person authorized to change this contract or orders issued thereunder. The Contractor shall not comply with any order, direction or request of Government personnel - that would constitute a change - unless it is issued in writing and signed by the Contracting Officer or is pursuant to specific authority otherwise included as part of this contract. If, in the opinion of the contractor, an effort outside the existing scope of this contract is requested, the contractor shall

promptly comply with the Notification of Changes clause of this contract.
(c) The points of contact are as follows:

(i) The Procuring Contracting Officer (PCO) is:
Name: John LaMotta
Phone: 267-897-7605
E-mail: john.n.lamotta.civ@us.navy.mil

(ii) The Contract Specialist is:

Name: Anthony Mackell
Phone: 445-236-8781
E-mail: anthony.j.mackell.civ@us.navy.mil

(d) The Technical Point of Contact (TPOC) is the contracting officer's representative for technical matters when a COR is not appointed. The TPOC is responsible for technical issues of contract administration, such as providing all items of Government Furnished Information (GFI), Government Furnished Material (GFM) and Government Furnished Equipment (GFE) if specified in the contract as well as the inspection and acceptance of all contract deliverables.

The Technical Point of Contact (TPOC) is:
Name: Leah Collier

Address: 4901South 16th Street Philadelphia PA, 19112
Phone: 215-897-4607

E-mail: leah.c.collier.civ@us.navy.mil

(e) The Alternate Technical Point of Contact (ATPOC) is responsible for TPOC responsibilities and functions in the event that the TPOC is unavailable due to leave, illness, or other official business.

The Alternate Technical Point of Contact (ATPOC) is: N/A

(f) The Contractor's point of contact for performance under this contract is:
Name: [*] Address:
[*Street]
[*City, State, Zip]
Phone: (Area Code) xxx- [xxxx] E-mail: [*]

[*] To be completed at contract award

G-242-H002 HOURS OF OPERATION AND HOLIDAY SCHEDULE (NAVSEA) (JUL 2021)

(a) The policy of this activity is to schedule periods of reduced operations or shutdown during holiday periods. Deliveries will not be accepted on Saturdays, Sundays or Holidays except as specifically requested by the [insert activity name]. All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Contracting Officer or his duly appointed representative will be returned to the contractor at the contractor's expense with no cost or liability to the U.S. Government.

(b) The federal Government observes public Holidays that have been established under 5 U.S.C. 6103. The actual date of observance for each of the holidays, for a specific calendar year, may be obtained from the OPM website at OPM.GOV or by using the following direct link: https://www.opm.gov/policy-data-oversight/pay-leave/federal-holidays/.

(c) Delayed Opening, Early Dismissal and Closure of Government Facilities. When a Government facility has a delayed opening, is closed or Federal employees are dismissed early (due to severe weather, security threat, security exercise, or a facility related problem) that prevents personnel from working, onsite contractor personnel regularly assigned to work at that facility shall follow the same reporting and/or departure directions given to Government personnel. The contractor shall not direct charge to the contract for such time off, but shall follow parent company policies regarding taking leave (administrative or other). Non-essential contractor personnel, who are not required to remain at or report to the facility, shall follow their parent company policy regarding whether they should go/stay home or report to another company facility. Subsequent to an early dismissal, delayed opening, or during periods of inclement weather, onsite contractors should monitor the OPM website as well as radio and television announcements before departing for work to determine if the facility is closed or operating on a delayed arrival basis.

(d) When Federal employees are excused from work due to a holiday or a special event (that is unrelated to severe weather, a security threat, or a facility related problem), on site contractors

shall continue working established work hours or take leave in accordance with parent company policy. Those contractor employees who take leave shall not direct charge the non-working hours to the contract. Contractors are responsible for predetermining and disclosing their charging practices for early dismissal, delayed openings, or closings in accordance with the FAR, applicable cost accounting standards, and the company's established policy and procedures. Contractors shall follow their disclosed charging practices during the contract period of performance, and shall not follow any verbal directions to the contrary. The Contracting Officer will make the determination of cost allowability for time lost due to facility closure in accordance with FAR, applicable Cost Accounting Standards, and the Contractor's established accounting policy and procedures.

(e) If you intend to visit the Contracts Office, it is advised that you call for an appointment at least 24 hours in advance.

(f) The hours of operation are as follows:

AREA	FROM	TO
NSWCPD	8 AM EST	3 PM EST

(g) All deliveries to the Receiving Officer,1601 Langley Ave Building 542 Philadelphia, PA 19112, shall be made Monday through Friday from 8 AM EST to 3 PM EST, local time. Deliveries will not be accepted after 3 PM EST. No deliveries will be accepted on federal government holidays.

(End of Text)

G-242-W001 CONTRACT ADMINISTRATION FUNCTIONS (NAVSEA) (OCT 2018) (Oct 2018)

(a) In accordance with FAR 42.302(a) all functions listed are delegated to the ACO except the following items to be retained by the PCO:
All functions of the PO are retained by the PCO.

(End of Text)

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	Dec 1991		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		

DFARS Clauses Incorporated by Full Text

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

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.

Invoice and receiving report (Combo)

(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

(Contracting Officer: Insert either "Invoice 2in1" or the applicable invoice and receiving report document type(s) for fixed price line items for services.)

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial financing, submit a commercial financing request.

(2)) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

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

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

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	N64500
Issue By DoDAAC	N64498

Admin DoDAAC	N64498
Inspect By DoDAAC	N64498
Ship To Code	N64498
Ship From Code	____
Mark For Code	____
Service Approver (DoDAAC)	____
Service Acceptor (DoDAAC)	____
Accept at Other DoDAAC	N64498
LPO DoDAAC	____
DCAA Auditor DoDAAC	____
Other DoDAAC(s)	____

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

*(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)*

(4) *Payment request.* The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

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

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

N64498 - Caitlin Tamase; email caitlin.i.tamase.civ@us.navy.mil; 215-756-2962. GAM Mailbox - email: NSWCPD_WAWF_GAM@navy.mil

Additional Notification to TPOC Leah Collier, leah.c.collier.civ@us.navy.mil

(Contracting Officer: Insert applicable information or "Not applicable.")

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

(End of clause)

Section H - Special Contract Requirements

H-209-H003 REQUIRED DISCLOSURE OF ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (NOV 2022)

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.

(b) The Contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, at the time of execution of this contract the Contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest, it shall make immediate and full disclosure in writing to the Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the Contracting Officer in making a determination on this

matter. Notwithstanding this notification, the Government may terminate the contract for the convenience of the Government if determined to be in the best interest of the Government.

(d) Notwithstanding paragraph (c) above, if the Contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become, aware of an organizational conflict of interest after award of this contract and does not make an immediate and full disclosure in writing to the Contracting Officer, the Government may terminate this contract for default.

(e) If the Contractor fails to take action required by this requirement, or required by the Contracting Officer upon receipt of the Contractor's disclosure required by paragraph (c), the Government may terminate this contract for default.

(f) The Contracting Officer's decision as to the existence or nonexistence of an actual or potential organizational conflict of interest shall be final.

(g) The Contractor shall promptly notify the Contracting Officer, in writing, if it has been tasked to evaluate or advise the Government concerning its own products or activities, those of its subcontractors, those of one of its prime contractors (to which the contractor is a subcontractor), or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the Government's interest.

(h) The Contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(i) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this contract.

(j) Compliance with this requirement is a material requirement of this contract.

(End of Text)

Section I - Contract Clauses

252.204-7021 CONTRACTOR COMPLIANCE WITH THE CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL REQUIREMENTS
(NOV 2025)

(a) Definitions. As used in this clause--
"Controlled unclassified information" means information the Government creates or possesses, or information an entity creates or possesses for or on behalf of the Government, that a law, regulation, or Governmentwide policy requires or permits an agency to handle using safeguarding or dissemination
controls (32 CFR 2002.4(h)).
"Current" means--
(1) With regard to Conditional Cybersecurity Maturity Model Certification (CMMC) Status--
(i) Not older than 180 days for Conditional Level 2 (Self) assessments and Conditional Level 2 (certified third-party assessment organization (C3PAO))
assessments, with--
(A) No changes in compliance with the requirements at 32 CFR part 170 since the Conditional CMMC Status date (see 32 CFR 170.16 and 170.17); and
(B) A corresponding affirmation of continuous compliance by an affirming official (see 32 CFR 170.4); and
(ii) Not older than 180 days for Conditional Level 3 (Defense Industrial Base Cybersecurity Assessment Center (DIBCAC)) assessments, with--
(A) No changes in compliance with the requirements at 32 CFR part 170 since the Conditional CMMC Status date (see 32 CFR 170.18); and
(B) A corresponding affirmation of continuous compliance by an affirming official;
(2) With regard to Final CMMC Status--
(i) Not older than 1 year for Final Level 1 (Self), with--
(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.15); and
(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official;
(ii) Not older than 3 years for Final Level 2 (Self) assessments and Final Level 2 (C3PAO) assessments, with--
(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.16 and 170.17); and
(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official; and
(iii) Not older than 3 years for Final Level 3 (DIBCAC) assessments, with--
(A) No changes in compliance with the requirements at 32 CFR part 170 since the Final CMMC Status date (see 32 CFR 170.18); and
(B) A corresponding affirmation of continuous compliance, not older than 1 year, by an affirming official; and
(3) With regard to affirmation of continuous compliance (32 CFR 170.22), not older than 1 year with no changes in compliance with the requirements at
32 CFR part 170.
"Cybersecurity Maturity Model Certification (CMMC) status" means the result of meeting or exceeding the minimum required score for the corresponding assessment. The potential statuses are as follows:

(1) Final Level 1 (Self).
(2) Conditional Level 2 (Self).
(3) Final Level 2 (Self).
(4) Conditional Level 2 (C3PAO).
(5) Final Level 2 (C3PAO).
(6) Conditional Level 3 (DIBCAC).
(7) Final Level 3 (DIBCAC).

"Cybersecurity Maturity Model Certification unique identifier (CMMC UID)" means 10 alpha-numeric characters assigned to each CMMC assessment and reflected in theSupplier Performance Risk System (SPRS) for each contractor information system.
"Federal contract information (FCI)" means information, not intended for public release, that is provided by or generated for the Government under a contract to develop or deliver a product or service to the Government. It does not include information provided by the Government to the public, such as
on public websites, or simple transactional information, such as information necessary to process payments.
"Plan of action and milestones" means a document that identifies tasks to be accomplished. It details resources required to accomplish the elements of the
plan, any milestones in meeting the tasks, and scheduled completion dates for the milestones, as defined in National Institute of Standards and

Technology Special Publication 800-115 (32 CFR 170.21).
(b) Framework. The Cybersecurity Maturity Model Certification (CMMC) is a framework for assessing a contractor's compliance with applicable information security protections (see 32 CFR part 170).
(c) Duplication. The CMMC assessments will not duplicate efforts from any other comparable DoD assessment, except for rare circumstances when a reassessment may be necessary, for example, when there are indications of issues with cybersecurity and/or compliance with CMMC requirements.
(d) Requirements. The Contractor shall--
(1)(i) Have and maintain for the duration of the contract a current CMMC status at the following CMMC level, or higher: **CMMC Level 1 (Self)** through
09 November 2026); for all information systems used in performance of the
contract, task order, or delivery order that process, store, or transmit FCI or CUI; and
(ii) Consult 32 CFR 170.23 related to the flowdown of the CMMC requirements, and flow down the correct CMMC level to subcontracts and other contractual instruments;
(2) Only process, store, or transmit FCI or CUI on contractor information systems that have a CMMC status at the CMMC level required in paragraph

(d)(1) of this clause, or higher;
(3) Complete on an annual basis, and maintain as current, an affirmation, by the affirming official (see 32 CFR 170.4), of continuous compliance with the
requirements associated with the CMMC level required in paragraph (d)(1) of this clause in the Supplier Performance Risk System (SPRS) (https://piee.eb.mil) for each CMMC UID applicable to each of the contractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the contract;
(4) Ensure all subcontractors and suppliers complete prior to subcontract award, and maintain on an annual basis, an affirmation, by the affirming official
(see 32 CFR 170.4), of continuous compliance with the requirements associated with the CMMC level required for the subcontract or other contractual instrument for each of the subcontractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the subcontract; and
(5) If the Contractor has a CMMC Status of Conditional, successfully close out a valid plan of action and milestones (32 CFR 170.21) to achieve a CMMC Status of Final.
(e) Reporting. The Contractor shall--
(1) Submit to the Contracting Officer--
(i) The CMMC UID(s) issued by SPRS for contractor information systems that will process, store, or transmit FCI or CUI during performance of the contract; and
(ii) Any changes in the CMMC UIDs generated in SPRS throughout the life of the contract, task order, or delivery order, if applicable;
(2)Enter into SPRS the results of a current self-assessment for each CMMC UID, not covered by a C3PAO assessment or DIBCAC assessment, applicable to each of the contractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the contract; and
(3) Complete in SPRS on an annual basis and maintain as current an affirmation of continuous compliance by the affirming official (see 32 CFR 170.4)
for each self-assessment, C3PAO assessment, or DIBCAC assessment required under the contract in SPRS.
(f) Subcontracts. The Contractor shall--
(1) Insert the substance of this clause, including this paragraph (f) and excluding paragraph (e)(1), in subcontracts and other contractual instruments, including those for the acquisition of commercial products and commercial services, excluding commercially available off-the-shelf items , if the subcontract or other contractual instrument will contain a requirement to process, store, or transmit FCI or CUI; and
(2) Prior to awarding a subcontract or other contractual instrument, ensure that the subcontractor has a current CMMC certificate or current CMMC status at the CMMC level that is appropriate for the information that is being flowed down to the subcontractor based on the requirements at 32 CFR 170.23.

(End of clause)

252.204-7025 NOTICE OF CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL REQUIREMENTS (NOV 2025)

(a) Definitions. As used in this provision, "controlled unclassified information (CUI)," "current," "Cybersecurity Maturity Model Certification (CMMC)
status," "Cybersecurity Maturity Model Certification unique identifier (CMMC UID)," "Federal contract information (FCI)", and "plan of action and milestones" have the meaning given in the Defense Federal Acquisition Regulation Supplement 252.204-7021, Contractor Compliance With the Cybersecurity Maturity Model Certification Level Requirements, clause of this solicitation.

(b)(1) Cybersecurity Maturity Model Certification (CMMC) level. The CMMC level required by this solicitation is: **CMMC Level 1 (Self**).

This CMMC level, or higher (see 32 CFR part 170), is required prior to award for each contractor information system that will
process, store, or transmit Federal contract information (FCI) or controlled unclassified information (CUI) during performance of the contract.

(2) The Offeror will not be eligible for award of a contract, task order, or delivery order resulting from this solicitation if the Offeror does not have, for each of the contractor information systems that will process, store, or transmit FCI or CUI and that will be used in performance of a contract resulting from this solicitation--
(i) The current CMMC status entered in the Supplier Performance Risk System (SPRS) (https://piee.eb.mil) at the CMMC level required by paragraph (b)(1) of this provision; and
(ii) A current affirmation of continuous compliance with the security requirements identified at 32 CFR part 170 in SPRS.
(c) Plan of action and milestones. If the Offeror has a CMMC Status of Conditional, the Offeror shall successfully close out a valid plan of action and

milestones (32 CFR 170.21) to achieve a CMMC Status of Final.
(d) CMMC unique identifiers. The Offeror shall provide, in the proposal, the CMMC unique identifier(s) (CMMC UIDs) issued by SPRS for each contractor information system that will process, store, or transmit FCI or CUI during performance of a contract, task order, or delivery order resulting from this solicitation. The Offeror also shall update the list when new CMMC UIDs are generated in SPRS. The CMMC UIDs are provided in SPRS after the Offeror enters the results of self-assessment(s) for each such information system.

(End of provision)

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.204-19	Incorporation by Reference of Representations and Certifications.	Dec 2014		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.211-5	Material Requirements. (Deviation 2026-O0038)	Feb 2026		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	Feb 2026		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.232-1	Payments.	Apr 1984		
52.232-8	Discounts for Prompt Payment.	Feb 2002		
52.232-11	Extras.	Apr 1984		
52.232-25	Prompt Payment.	Jan 2017		
52.232-39	Unenforceability of Unauthorized Obligations.	Jun 2013		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.243-1	Changes-Fixed-Price. (Deviation 2026-O0038)	Feb 2026		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.249-1	Termination for Convenience of the Government (Fixed-Price) (Short Form).	Apr 1984		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7003	Control of Government Personnel Work Product.	Apr 1992		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting. (DEVIATION 2024-O0013 REVISION 1)	May 2024	Deviation 2024-O0013	May 2024
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.223-7008	Prohibition of Hexavalent Chromium.	Jan 2023		
252.225-7001	Buy American and Balance of Payments Program.	Feb 2024		
252.225-7002	Qualifying Country Sources as Subcontractors.	Mar 2022		
252.225-7048	Export-Controlled Items.	Jun 2013		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.243-7001	Pricing of Contract Modifications.	Dec 1991		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

FAR Clauses Incorporated by Full Text

52.212-5	**Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Products and Commercial Services. (DEVIATION 2025-O0003 and 2025-O0004)**	**(Mar 2025)**	**Deviation 2025-O0004**	**(Mar 2025)**

CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS-COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (MAR 2025) (DEVIATION 2025-O0003 AND 2025-O0004)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial products and commercial services:

(1) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(2) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab Covered Entities (DEC 2023) (Section 1634 of Pub. L. 115-91).

(3) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (NOV 2021) (Section 889(a)(1)(A) of Pub. L. 115-232).

(4) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (NOV 2015).

(5) 52.232-40, Providing Accelerated Payments to Small Business Subcontractors (MAR 2023) (31 U.S.C. 3903 and 10 U.S.C. 3801).

(6) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(7) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial products and commercial services:

[*Contracting Officer check as appropriate*.]

☐ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (JUN 2020), with *Alternate I* (NOV 2021) (41 U.S.C. 4704 and 10 U.S.C. 4655).

☐ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (NOV 2021) (41 U.S.C. 3509)).

☐ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (JUN 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

☐ (4) 52.203-17, Contractor Employee Whistleblower Rights (NOV 2023) (41 U.S.C. 4712); this clause does not apply to contracts of DoD, NASA, the Coast Guard, or applicable elements of the intelligence community-see FAR 3.900(a).

☐ (5) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (JUN 2020) (Pub. L. 109-282) (31 U.S.C. 6101 note).

☐ (6) [Reserved].

☐ (7) 52.204-14, Service Contract Reporting Requirements (OCT 2016) (Pub. L. 111-117, section 743 of Div. C).

☐ (8) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (OCT 2016) (Pub. L. 111-117, section 743 of Div. C).

☐ (9) 52.204-27, Prohibition on a ByteDance Covered Application (JUN 2023) (Section 102 of Division R of Pub. L. 117-328).

☐ (10) 52.204-28, Federal Acquisition Supply Chain Security Act Orders-Federal Supply Schedules, Governmentwide Acquisition Contracts, and Multi-Agency Contracts. (DEC 2023) (Pub. L. 115-390, title II).

☐ (11)

(i) 52.204-30, Federal Acquisition Supply Chain Security Act Orders-Prohibition. (DEC 2023) (Pub. L. 115-390, title II).

☐ (ii) Alternate I (DEC 2023) of 52.204-30.

☐ (12) 52.209-6, Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (JAN 2025) (31 U.S.C. 6101 note).

☐ (13) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (OCT 2018) (41 U.S.C. 2313).

☐ (14) [Reserved].

☐ (15) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (OCT 2022) (15 U.S.C. 657a).

☐ (16) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (OCT 2022) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

☐ (17) [Reserved]

☐ (18)

(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2020) (15 U.S.C. 644).

☐ (ii) Alternate I (MAR 2020) of 52.219-6.

☐ (19)

(i) 52.219-7, Notice of Partial Small Business Set-Aside (NOV 2020) (15 U.S.C. 644).

☐ (ii) Alternate I (MAR 2020) of 52.219-7.

☐ (20) 52.219-8, Utilization of Small Business Concerns (JAN 2025)(15 U.S.C. 637(d)(2) and (3)).

☐ (21)

(i) 52.219-9, Small Business Subcontracting Plan (JAN 2025) (15 U.S.C. 637(d)(4)).

☐ (ii) Alternate I (NOV 2016) of 52.219-9.

☐ (iii) Alternate II (NOV 2016) of 52.219-9.

☐ (iv) Alternate III (JUN 2020) of 52.219-9.

☐ (v) Alternate IV (JAN 2025) of 52.219-9.

☐ (22)

(i) 52.219-13, Notice of Set-Aside of Orders (MAR 2020) (15 U.S.C. 644(r)).

☐ (ii) Alternate I (MAR 2020) of 52.219-13.

☐ (23) 52.219-14, Limitations on Subcontracting (OCT 2022) (15 U.S.C. 657s).

☐ (24) 52.219-16, Liquidated Damages-Subcontracting Plan (SEP 2021) (15 U.S.C. 637(d)(4)(F)(i)).

☐ (25) 52.219-27, Notice of Set-Aside for, or Sole-Source Award to, Service-Disabled Veteran-Owned Small Business (SDVOSB) Concerns Eligible Under the SDVOSB Program (FEB 2024) (15 U.S.C. 657f).

☐ (26)

(i) 52.219-28, Postaward Small Business Program Rerepresentation (JAN 2025) (15 U.S.C. 632(a)(2)).

☐ (ii) Alternate I (MAR 2020) of 52.219-28.

☐ (27) 52.219-29, Notice of Set-Aside for, or Sole-Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (OCT 2022) (15 U.S.C. 637(m)).

☐ (28) 52.219-30, Notice of Set-Aside for, or Sole-Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (OCT 2022) (15 U.S.C. 637(m)).

☐ (29) 52.219-32, Orders Issued Directly Under Small Business Reserves (MAR 2020) (15 U.S.C. 644(r)).

☐ (30) 52.219-33, Nonmanufacturer Rule (SEP 2021) (15 U.S.C. 637(a)(17)).

☐ (31) 52.222-3, Convict Labor (JUN 2003) (E.O.11755).

☐ (32) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (JAN 2025)(E.O. 13126).

☐ (33) [Reserved]

☐ (34) [Reserved]

☐ (35)

(i) 52.222-35, Equal Opportunity for Veterans (JUN 2020) (38 U.S.C. 4212).

☐ (ii) Alternate I (JUL 2014) of 52.222-35.

☐ (36)

(i) 52.222-36, Equal Opportunity for Workers with Disabilities (JUN 2020) (29 U.S.C. 793).

☐ (ii) Alternate I (JUL 2014) of 52.222-36.

☐ (37) 52.222-37, Employment Reports on Veterans (JUN 2020) (38 U.S.C. 4212).

☐ (38) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).

☐ (39)

(i) 52.222-50, Combating Trafficking in Persons (NOV 2021) (22 U.S.C. chapter 78 and E.O. 13627).

☐ (ii) Alternate I (MAR 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

☐ (40) 52.222-54, Employment Eligibility Verification (JAN 2025) (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial products or commercial services as prescribed in FAR 22.1803.)

☐ (41)

(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

☐ (ii) Alternate I (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

☐ (42) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (MAY 2024) (42 U.S.C. 7671, *et seq.*).

☐ (43) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (MAY 2024) (42 U.S.C. 7671, *et seq.*).

☐ (44) 52.223-20, Aerosols (MAY 2024) (42 U.S.C. 7671, *et seq.*).

☐ (45) 52.223-21, Foams (MAY 2024) (42 U.S.C. 7671, *et seq.*).

☐ (46) 52.223-23, Sustainable Products and Services (MAR 2025) (DEVIATION 2025-O0004)) (7 U.S.C. 8102, 42 U.S.C. 6962, 42 U.S.C. 8259b, and 42 U.S.C. 7671l).

☐ (47)

(i) 52.224-3 Privacy Training (JAN 2017) (5 U.S.C. 552 a).

☐ (ii) Alternate I (JAN 2017) of 52.224-3.

☐ (48)

(i) 52.225-1, Buy American-Supplies (OCT 2022) (41 U.S.C. chapter 83).

☐ (ii) Alternate I (OCT 2022) of 52.225-1.

☐ (49)

(i) 52.225-3, Buy American-Free Trade Agreements-Israeli Trade Act (NOV 2023) (19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, 19 U.S.C. chapter 29 (sections 4501-4732), Public Law 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43.

☐ (ii) Alternate I [Reserved].

☐ (iii) Alternate II (JAN 2025) of 52.225-3.

☐ (iv) Alternate III (FEB 2024) of 52.225-3.

☐ (v) Alternate IV (Oct 2022) of 52.225-3.

☐ (50) 52.225-5, Trade Agreements (NOV 2023) (19 U.S.C. 2501, *et seq*., 19 U.S.C. 3301 note).

☐ (51) 52.225-13, Restrictions on Certain Foreign Purchases (FEB 2021) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

☐ (52) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. Subtitle A, Part V, Subpart G Note).

☐ (53) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

☐ (54) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (NOV 2007) (42 U.S.C. 5150).

☐ (55) 52.226-8, Encouraging Contractor Policies to Ban Text Messaging While Driving (MAY 2024) (E.O. 13513).

☐ (56) 52.229-12, Tax on Certain Foreign Procurements (FEB 2021).

☐ (57) 52.232-29, Terms for Financing of Purchases of Commercial Products and Commercial Services (NOV 2021) (41 U.S.C. 4505, 10 U.S.C. 3805).

☐ (58) 52.232-30, Installment Payments for Commercial Products and Commercial Services (NOV 2021) (41 U.S.C. 4505, 10 U.S.C. 3805).

☐ (59) 52.232-33, Payment by Electronic Funds Transfer-System for Award Management (OCT2018) (31 U.S.C. 3332).

☐ (60) 52.232-34, Payment by Electronic Funds Transfer-Other than System for Award Management (Jul 2013) (31 U.S.C. 3332).

☐ (61) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

☐ (62) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

☐ (63) 52.240-1, Prohibition on Unmanned Aircraft Systems Manufactured or Assembled by American Security Drone Act-Covered Foreign Entities (NOV 2024) (Sections 1821-1826, Pub. L. 118-31, 41 U.S.C. 3901 note prec.).

☐ (64) 52.242-5, Payments to Small Business Subcontractors (JAN 2017) (15 U.S.C. 637(d)(13)).

☐ (65)

(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (NOV 2021) (46 U.S.C. 55305 and 10 U.S.C. 2631).

☐ (ii) Alternate I (APR 2003) of 52.247-64.

☐ (iii) Alternate II (NOV 2021) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial products and commercial services:

[*Contracting Officer check as appropriate.*]

☐ (1) 52.222-41, Service Contract Labor Standards (AUG 2018) (41 U.S.C. chapter67).

☐ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

☐ (3) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts) (AUG 2018) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

☐ (4) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (May 2014) (29U.S.C.206 and 41 U.S. C. chapter 67).

☐ (5) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (May 2014) (41 U.S.C. chapter 67).

☐ (6) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Requirements (MAY 2014) (41 U.S.C. chapter 67).

☐ (7) 52.222-55, Minimum Wages for Contractor Workers Under Executive Order 14026 (JAN 2022).

☐ (8) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2022) (E.O. 13706).

☐ (9) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Jun 2020) (42 U.S.C. 1792).

☐ (10) 52.247-69, Reporting Requirement for U.S.-Flag Air Carriers Regarding Training to Prevent Human Trafficking (JAN 2025) (49 U.S.C. 40118(g)).

(d) *Comptroller General Examination of Record*. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, as defined in FAR 2.101, on the date of award of this contract, and does not contain the clause at 52.215-2, Audit and Records-Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)

(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1), in a subcontract for commercial products or commercial services. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause-

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (NOV 2021) (41 U.S.C. 3509).

(ii) 52.203-17, Contractor Employee Whistleblower Rights (NOV 2023) (41 U.S.C. 4712).

(iii) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(iv) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab Covered Entities (DEC 2023) (Section 1634 of Pub. L. 115-91).

(v) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (NOV 2021) (Section 889(a)(1)(A) of Pub. L. 115-232).

(vi) 52.204-27, Prohibition on a ByteDance Covered Application (JUN 2023) (Section 102 of Division R of Pub. L. 117-328).

(vii)

(A) 52.204-30, Federal Acquisition Supply Chain Security Act Orders-Prohibition. (DEC 2023) (Pub. L. 115-390, title II).

(B) Alternate I (DEC 2023) of 52.204-30.

(viii) 52.219-8, Utilization of Small Business Concerns (JAN 2025) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds the applicable threshold specified in FAR 19.702(a) on the date of subcontract award, the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ix) [Reserved]

(x) [Reserved]

(xi) 52.222-35, Equal Opportunity for Veterans (JUN 2020) (38 U.S.C. 4212).

(xii) 52.222-36, Equal Opportunity for Workers with Disabilities (JUN 2020) (29 U.S.C. 793).

(xiii) 52.222-37, Employment Reports on Veterans (JUN 2020) (38 U.S.C. 4212).

(xiv) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(xv) 52.222-41, Service Contract Labor Standards (AUG 2018) (41 U.S.C. chapter 67).

(xvi)
(A) 52.222-50, Combating Trafficking in Persons (NOV 2021) (22 U.S.C. chapter 78 and E.O 13627).

(B) Alternate I (MAR 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

(xvii) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (May 2014) (41 U.S.C. chapter 67).

(xviii) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Requirements (MAY 2014) (41 U.S.C. chapter 67).

(xix) 52.222-54, Employment Eligibility Verification (JAN 2025) (E.O. 12989).

(xx) 52.222-55, Minimum Wages for Contractor Workers Under Executive Order 14026 (JAN 2022).

(xxi) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2022) (E.O. 13706).

(xxii)
(A) 52.224-3, Privacy Training (Jan 2017) (5 U.S.C. 552a).

(B) Alternate I (JAN 2017) of 52.224-3.

(xxiii) 52.225-26, Contractors Performing Private Security Functions Outside the United States (OCT 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. Subtitle A, Part V, Subpart G Note).

(xxiv) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (JUN 2020) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xxv) 52.232-40, Providing Accelerated Payments to Small Business Subcontractors (Mar 2023) (31 U.S.C. 3903 and 10 U.S.C. 3801). Flow down required in accordance with paragraph (c) of 52.232-40.

(xxvi) 52.240-1, Prohibition on Unmanned Aircraft Systems Manufactured or Assembled by American Security Drone Act-Covered Foreign Entities (NOV 2024) (Sections 1821-1826, Pub. L. 118-31, 41 U.S.C. 3901 note prec.).

(xxvii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (NOV 2021) (46 U.S.C. 55305 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the Contractor may include in its subcontracts for commercial products and commercial services a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.216-18 Ordering. (Aug 2020)

Ordering (Aug 2020)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from Date of Award through 36 months after Date of Award.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) A delivery order or task order is considered "issued" when-

(1) If sent by mail (includes transmittal by U.S. mail or private delivery service), the Government deposits the order in the mail;

(2) If sent by fax, the Government transmits the order to the Contractor's fax number; or

(3) If sent electronically, the Government either-

(i) Posts a copy of the delivery order or task order to a Government document access system, and notice is sent to the Contractor; or

(ii) Distributes the delivery order or task order via email to the Contractor's email address.

(d) Orders may be issued by methods other than those enumerated in this clause only if authorized in the contract.

(End of clause)

52.216-19 Order Limitations. (Oct 1995)

Order Limitations (Oct 1995)

(a) *Minimum order*. When the Government requires supplies or services covered by this contract in an amount of less than _$10,000.00 the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) *Maximum order*. The Contractor is not obligated to honor-

(1) Any order for a single item in excess of QTY specified in Section B.

(2) Any order for a combination of items in excess of __QTY specified in Section B or

(3) A series of orders from the same ordering office within 7 days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (*i.e.*, includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within ____ days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22 Indefinite Quantity. (Deviation 2026-O0038) (Feb 2026)

Indefinite Quantity (Feb 2026) (Deviation 2026-O0038)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the ordering period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order, which may include order options to be exercised after the ordering period of this contract but before the end of the period of performance of the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order, including options exercised, to the same extent as if the order were completed during the contract's ordering period; provided, that the Contractor shall not be required to make any deliveries under this contract after _July 30 2029

(End of clause)

52.243-7 Notification of Changes. (Deviation 2026-O0038) (Feb 2026)

NOTIFICATION OF CHANGES (FEB 2026) (DEVIATION 2026-O0038)

(a) *Definitions.*

Contracting Officer, as used in this clause, does not include any representative of the Contracting Officer.

Specifically Authorized Representative (SAR), as used in this clause, means any person the Contracting Officer has designated by written notice (a copy shall be provided to the Contractor) that shall refer to this subparagraph and shall be issued to the designated representative before the SAR exercises such authority.

(b) *Notice.* The primary purpose of this clause is to obtain prompt reporting of Government conduct that the Contractor considers to constitute a change to this contract. Except for changes identified in writing and signed by the Contracting Officer, the Contractor shall notify the Administrative Contracting Officer in writing promptly, within ____ (to be negotiated) calendar days from the date that the Contractor identifies any Government conduct that the Contractor regards as a change to the contract terms and conditions. Examples of conduct that may be regarded as a change to terms and conditions include actions, inactions, and written or oral communications. On the basis of the most accurate information available to the Contractor, the notice shall state-

(1) The date, nature, and circumstances of the conduct regarded as a change;

(2) The name, function, and activity of each Government individual and Contractor official or employee involved in or knowledgeable about such conduct;

(3) The identification of any documents and the substance of any oral communication involved in such conduct;

(4) In the instance of alleged acceleration of scheduled performance or delivery, the basis upon which it arose;

(5) The particular elements of contract performance for which the Contractor may seek an equitable adjustment under this clause, including-

(i) What line items have been or may be affected by the alleged change;

(ii) What labor or materials or both have been or may be added, deleted, or wasted by the alleged change;

(iii) To the extent practicable, what delay and disruption in the manner and sequence of performance and effect on continued performance have been or may be caused by the alleged change;

(iv) What adjustments to contract price, delivery schedule, and other provisions affected by the alleged change are estimated; and

(6) The Contractor's estimate of the time by which the Government must respond to the Contractor's notice to minimize cost, delay or disruption of performance.

(c) *Continued performance.* Following submission of the notice required by paragraph (b) of this clause, the Contractor shall diligently continue performance of this contract to the maximum extent possible in accordance with its terms and conditions as construed by the Contractor, unless the notice reports a direction of the Contracting Officer or a communication from a SAR of the Contracting Officer, in either of which events the Contractor shall continue performance. However, if the Contractor regards the direction or communication as a change as described in paragraph (b) of this clause, notice shall be given in the manner provided. All directions, communications, interpretations, orders and similar actions of the SAR shall be reduced to writing promptly and copies furnished to the Contractor and to the Contracting Officer. The Contracting Officer shall promptly countermand any action which exceeds the authority of the SAR.

(d) *Government response.* The Contracting Officer shall promptly, within ____ (to be negotiated) calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer shall either-

(1) Confirm that the conduct of which the Contractor gave notice constitutes a change and when necessary direct the mode of further performance;

(2) Countermand any communication regarded as a change;

(3) Deny that the conduct of which the Contractor gave notice constitutes a change and when necessary direct the mode of further performance; or

(4) In the event the Contractor's notice information is inadequate to make a decision under (1), (2), or (3) of paragraph (d) of this clause, advise the Contractor what additional information is required, and establish the date by which it should be furnished and the date thereafter by which the Government will respond.

(e) *Equitable adjustments.*

(1) If the Contracting Officer confirms that Government conduct effected a change as alleged by the Contractor, and the conduct causes an increase or decrease in the Contractor's cost of, or the time required for, performance of any part of the work under this contract, whether changed or not changed by such conduct, an equitable adjustment shall be made-

(i) In the contract price or delivery schedule or both; and

(ii) In such other provisions of the contract as may be affected.

(2) The contract shall be modified in writing accordingly. In the case of drawings, designs or specifications which are defective and for which the Government is responsible, the equitable adjustment shall include the cost and time extension for delay reasonably incurred by the Contractor in

attempting to comply with the defective drawings, designs or specifications before the Contractor identified, or reasonably should have identified, such defect. When the cost of property made obsolete or excess as a result of a change confirmed by the Contracting Officer under this clause is included in the equitable adjustment, the Contracting Officer shall have the right to prescribe the manner of disposition of the property. The equitable adjustment shall not include increased costs or time extensions for delay resulting from the Contractor's failure to provide notice or to continue performance as provided, respectively, in paragraphs(b) and (c) of this clause.

Note: The phrases contract price and cost wherever they appear in the clause, may be appropriately modified to apply to cost-reimbursement or incentive contracts, or to combinations thereof.

(End of clause)

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

Clauses Incorporated By Reference (Feb 1998)

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

acquisition.gov/far_____

(End of clause)

52.252-4 Alterations in Contract. (Apr 1984)

Alterations in Contract (Apr 1984)

Portions of this contract are altered as follows:

None

(End of clause)

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

Authorized Deviations in Clauses (Nov 2020)

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

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

(End of clause)

Section J - List of Attachments

Section K - Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Reference

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

FAR Clauses Incorporated by Full Text

52.212-3	**Offeror Representations and Certifications-Commercial Products and Commercial Services. (DEVIATION 2025-O0003 and 2025-O0004)**	**(Mar 2025)**	**Deviation 2025-O0004**	**(Mar 2025)**

OFFEROR REPRESENTATIONS AND CERTIFICATIONS-COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (MAR 2025)
(DEVIATION 2025-O0003 AND 2025-O0004)

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

Covered telecommunications equipment or services has the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

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 eligible under the WOSB Program.

Forced or indentured child labor means all work or service-

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

Highest-level owner means the entity that owns or controls an immediate owner of the offeror, or that owns or controls one or more entities that control an immediate owner of the offeror. No entity owns or exercises control of the highest level owner.

Immediate owner means an entity, other than the offeror, that has direct control of the offeror. Indicators of control include, but are not limited to, one or more of the following: ownership or interlocking management, identity of interests among family members, shared facilities and equipment, and the common use of employees.

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).

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

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

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

(3) PSG 88, Live Animals;

(4) PSG 89, Subsistence;

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

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

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

(8) PSC 9610, Ores;

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

(10) PSC 9630, Additive Metal Materials.

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

Predecessor means an entity that is replaced by a successor and includes any predecessors of the predecessor.

Reasonable inquiry has the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

Restricted business operations means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, as those terms are defined in the Sudan Accountability and Divestment Act of 2007 (Pub. L. 110-174). Restricted business operations do not include business operations that the person (as that term is defined in Section 2 of the Sudan Accountability and Divestment Act of 2007) conducting the business can demonstrate-

(1) Are conducted under contract directly and exclusively with the regional government of southern Sudan;

(2) Are conducted pursuant to specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;

(3) Consist of providing goods or services to marginalized populations of Sudan;

(4) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;

(5) Consist of providing goods or services that are used only to promote health or education; or

(6) Have been voluntarily suspended."Sensitive technology"-

Sensitive technology-

(1) Means hardware, software, telecommunications equipment, or any other technology that is to be used specifically-

(i) To restrict the free flow of unbiased information in Iran; or

(ii) To disrupt, monitor, or otherwise restrict speech of the people of Iran; and

(2) Does not include information or informational materials the export of which the President does not have the authority to regulate or prohibit pursuant to section 203(b)(3)of the International Emergency Economic Powers Act (50 U.S.C. 1702(b)(3)).

Service-disabled veteran-owned small business (SDVOSB) concern means a small business concern-

(1)
(i) Not less than 51 percent of which is owned and controlled by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran; or

(2) A small business concern eligible under the SDVOSB Program in accordance with 13 CFR part 128 (see subpart 19.14).

(3) *Service-disabled veteran*, as used in this definition, means a veteran as defined in 38 U.S.C. 101(2), with a disability that is service connected, as defined in 38 U.S.C. 101(16), and who is registered in the Beneficiary Identification and Records Locator Subsystem, or successor system that is maintained by the Department of Veterans Affairs' Veterans Benefits Administration, as a service-disabled veteran.

Service-disabled veteran-owned small business (SDVOSB) concern eligible under the SDVOSB Program means an SDVOSB concern that-

(1) Effective January 1, 2024, is designated in the System for Award Management (SAM) as certified by the Small Business Administration (SBA) in accordance with 13 CFR 128.300; or

(2) Has represented that it is an SDVOSB concern in SAM and submitted a complete application for certification to SBA on or before December 31, 2023.

Service-disabled veteran-owned small business (SDVOSB) Program means a program that authorizes contracting officers to limit competition, including award on a sole-source basis, to SDVOSB concerns eligible under the SDVOSB Program.

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 size standards in this solicitation.

(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, consistent with 13 CFR 124.1001, means a small business concern under the size standard applicable to the acquisition, that-

(1) Is at least 51 percent unconditionally and directly owned (as defined at 13 CFR 124.105) by-

(i) One or more socially disadvantaged (as defined at13 CFR 124.103) and economically disadvantaged (as defined at 13 CFR 124.104) individuals who are citizens of the United States; and

(ii) Each individual claiming economic disadvantage has a net worth not exceeding the threshold at 13 CFR 124.104(c)(2) after taking into account the applicable exclusions set forth at 13 CFR124.104(c)(2); 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 paragraphs (1)(i) and (ii) of this definition.

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

Successor means an entity that has replaced a predecessor by acquiring the assets and carrying out the affairs of the predecessor under a new name (often through acquisition or merger). The term "successor" does not include new offices/divisions of the same company or a company that only changes its name. The extent of the responsibility of the successor for the liabilities of the predecessor may vary, depending on State law and specific circumstances.

Veteran-owned small business concern means a small business concern-

(1) Not less than 51 percent of which is owned and controlled by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

Women-owned business concern means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women

Women-owned small business concern means a small business concern-

(1) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

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) *Annual Representations and Certifications*. Any changes provided by the Offeror in paragraph (b)(2) of this provision do not automatically change the representations and certifications in SAM.

(2) The offeror has completed the annual representations and certifications electronically in SAM accessed through http://www.sam.gov. After reviewing SAM information, the Offeror verifies by submission of this offer that the representations and certifications currently posted electronically at FAR 52.212-3, Offeror Representations and Certifications-Commercial Products and Commercial Services, have been entered or updated in the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard(s) applicable to the NAICS code(s) referenced for this solicitation), at the time this offer is submitted and are incorporated in this offer by reference (see FAR 4.1201), except for paragraphs ____.

[*Offeror to identify the applicable paragraphs at (c) through (v) of this provision that the offeror has completed for the purposes of this solicitation only, if any.*

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.

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted electronically on SAM.]

(c) Offerors must complete the following representations when the resulting contract is for supplies to be delivered or services to be performed in the United States or its outlying areas, or when the contracting officer has applied part 19 in accordance with 19.000(b)(1)(ii). Check all that apply.

(1) *Small business concern*. 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) *Veteran-owned small business concern*. [*Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision*.] The offeror represents as part of its offer that it ☐ is, ☐ is not a veteran-owned small business concern.

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

(4) *SDVOSB concern joint venture eligible under the SDVOSB Program*. The offeror 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. [*Complete only if the offeror represented itself as an SDVOSB concern in paragraph (c)(3) of this provision.*] [*The offeror shall enter the name and unique entity identifier of each party to the joint venture:* _____.]

(5) *Small disadvantaged business concern. [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 small disadvantaged business concern as defined in 13 CFR 124.1001.

(6) *Women-owned small business concern*. [*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 business concern.

(7) *WOSB joint venture eligible under the WOSB Program.* The offeror represents 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:* _____.]

(8) *Economically disadvantaged women-owned small business (EDWOSB) joint venture.* The offeror represents 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:* _____.]

Note to paragraphs (c)(9) and (10): Complete paragraphs (c)(9) and (10) only if this solicitation is expected to exceed the simplified acquisition threshold.

(9) *Women-owned business concern (other than small business concern*). [*Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision*.] The offeror represents that it ☐ is a women-owned business concern.

(10) *Tie bid priority for labor surplus area concerns*. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:_____

(11) *HUBZone small business concern*. [*Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision*.] The offeror represents, as part of its offer, that-

(i) It ☐ is, ☐ is not a HUBZone small business concern listed, on the date of this representation, as having been certified by SBA as a HUBZone small business concern in the Dynamic Small Business Search and SAM, and will attempt to maintain an employment rate of HUBZone residents of 35 percent of its employees during performance of a HUBZone contract (see 13 CFR 126.200(e)(1)); and

(ii) 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 shall provide representation of its HUBZone status.

(d) [Reserved]

(e) *Certification Regarding Payments to Influence Federal Transactions (31 http://uscode.house.gov/ U.S.C. 1352)*. (Applies only if the contract is expected to exceed $150,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract. If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the offeror with respect to this contract, the offeror shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The offeror need not report regularly employed officers or employees of the offeror to whom payments of reasonable compensation were made.

(f) *Buy American Certificate*. (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American-Supplies, is included in this solicitation.)

(1)
(i) The Offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product and that each domestic end product listed in paragraph (f)(3) of this provision contains a critical component.

(ii) The Offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products. For those foreign end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select "no".

(iii) The Offeror shall separately list the line item numbers of domestic end products that contain a critical component (see FAR 25.105).

(iv) The terms "commercially available off-the-shelf (COTS) item," "critical component," "domestic end product," "end product," "foreign end product," and "United States" are defined in the clause of this solicitation entitled "Buy American-Supplies."

(2) Foreign End Products:

Line Item No.	Country of Origin	Exceeds 55% domestic content (yes/no)
___	___	___
___	___	___
___	___	___

[*List as necessary*]

(3) Domestic end products containing a critical component:

Line Item No. ____

[*List as necessary*]

(4) The Government will evaluate offers in accordance with the policies and procedures of FAR part 25.

(g)
(1) *Buy American-Free Trade Agreements-Israeli Trade Act Certificate*. (Applies only if the clause at FAR 52.225-3, Buy American-Free Trade Agreements-Israeli Trade Act, is included in this solicitation.)

(i)

(A) The Offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (iii) of this provision, is a domestic end product and that each domestic end product listed in paragraph (g)(1)(iv) of this provision contains a critical component.

(B) The terms "Bahraini, Moroccan, Omani, Panamanian, or Peruvian end product," "commercially available off-the-shelf (COTS) item," "critical component," "domestic end product," "end product," "foreign end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "Israeli end product," and "United States" are defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act."

(ii) The Offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahraini, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act."

Free Trade Agreement Country End Products (Other than Bahraini, Moroccan, Omani, Panamanian, or Peruvian End Products) or *Israeli End Products*:

Line Item No.	Country of Origin
___	___
___	___
___	___

[*List as necessary*]

(iii) The Offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) of this provision) as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act." The Offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products. For those foreign end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select "no".

Other Foreign End Products:

Line Item No.	Country of Origin	Exceeds 55% domestic content (yes/no)
___	___	___
___	___	___
___	___	___

[List as necessary]

(iv) The Offeror shall list the line item numbers of domestic end products that contain a critical component (see FAR 25.105).

Line Item No. ____

[List as necessary]

(v) The Government will evaluate *offers* in accordance with the policies and procedures of FAR part 25.

(2) *Buy American-Free Trade Agreements-Israeli Trade Act Certificate, Alternate II*. If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Israeli end products as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act":

Israeli End Products:

Line Item No.
____
____
____

[*List as necessary*]

(3) *Buy American-Free Trade Agreements-Israeli Trade Act Certificate, Alternate III*. If Alternate III to the clause at 52.225-3 is included in this solicitation, substitute the following paragraphs (g)(1)(i)(B) and (g)(1)(ii) for paragraphs (g)(1)(i)(B) and (g)(1)(ii) of the basic provision:

(g)(1)(i)(B) The terms "Korean end product", "commercially available off-the-shelf (COTS) item," "critical component," "domestic end product," "end product," "foreign end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "Israeli end product," and "United States" are defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act."

(g)(1)(ii) The Offeror certifies that the following supplies are Korean end products or Israeli end products as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act":

Korean End Products or Israeli End Products:

Line Item No.	**Country of Origin**
____	____
____	____

___	___

[*List as necessary*]

(4) *Trade Agreements Certificate*. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(4)(ii) of this provision, is a U.S.-made or designated country end product, as defined in the clause of this solicitation entitled "Trade Agreements."

(ii) The offeror shall list as other end products those end products that are not U.S.-made or designated country end products.

Other End Products:

Line Item No.	Country of Origin
___	___
___	___
___	___

[*List as necessary*]

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR part 25. For line items covered by the WTO GPA, the Government will evaluate offers of U.S.-made or designated country end products without regard to the restrictions of the Buy American statute. The Government will consider for award only offers of U.S.-made or designated country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(h) *Certification Regarding Responsibility Matters (Executive Order 12689*). (Applies only if the contract value is expected to exceed the simplified acquisition threshold.) The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals-

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

(2) ☐ 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 Federal, state or local government 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;

(3) ☐ Are, ☐ are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses enumerated in paragraph (h)(2) of this clause; and

(4) ☐ 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.

(i) Taxes are considered delinquent if both of the following criteria apply:

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

(B) *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) *Examples*.

(A) The taxpayer has received a statutory notice of deficiency, under I.R.C. §6212, which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(B) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C. §6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(C) The taxpayer has entered into an installment agreement pursuant to I.R.C. §6159. The taxpayer is making timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.

(D) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under 11 U.S.C. §362 (the Bankruptcy Code).

(i) *Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126). [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]*

(1) *Listed end products.*

Listed End Product	**Listed Countries of Origin**
___	___
___	___

(2) *Certification. [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]*

(i) ☐

(ii) ☐

(j) *Place of manufacture.* (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly-

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

(2) ☐ Outside the United States.

(k) *Certificates regarding exemptions from the application of the Service Contract Labor Standards* (Certification by the offeror as to its compliance with respect to the contract also constitutes its certification as to compliance by its subcontractor if it subcontracts out the exempt services.) [*The contracting officer is to check a box to indicate if paragraph (k)(1) or (k)(2) applies.*]

(1) ☐ 22.1003-4(c)(1). The offeror ☐ does ☐ does not certify that-

(i) The items of equipment to be serviced under this contract are used regularly for other than Governmental purposes and are sold or traded by the offeror (or subcontractor in the case of an exempt subcontract) in substantial quantities to the general public in the course of normal business operations;

(ii) The services will be furnished at prices which are, or are based on, established catalog or market prices (see FAR 22.1003-4(c)(2)(ii)) for the maintenance, calibration, or repair of such equipment; and

(iii) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract will be the same as that used for these employees and equivalent employees servicing the same equipment of commercial customers.

(2) ☐ 22.1003-4(d)(1). The offeror ☐ does ☐ does not certify that-

(i) The services under the contract are offered and sold regularly to non-Governmental customers, and are provided by the offeror (or subcontractor in the case of an exempt subcontract) to the general public in substantial quantities in the course of normal business operations;

(ii) The contract services will be furnished at prices that are, or are based on, established catalog or market prices (see FAR 22.1003-4(d)(2)(iii));

(iii) Each service employee who will perform the services under the contract will spend only a small portion of his or her time (a monthly average of less than 20 percent of the available hours on an annualized basis, or less than 20 percent of available hours during the contract period if the contract period is less than a month) servicing the Government contract; and

(iv) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract is the same as that used for these employees and equivalent employees servicing commercial customers.

(3) If paragraph (k)(1) or (k)(2) of this clause applies-

(i) If the offeror does not certify to the conditions in paragraph (k)(1) or (k)(2) and the Contracting Officer did not attach a Service Contract Labor Standards wage determination to the solicitation, the offeror shall notify the Contracting Officer as soon as possible; and

(ii) The Contracting Officer may not make an award to the offeror if the offeror fails to execute the certification in paragraph (k)(1) or (k)(2) of this clause or to contact the Contracting Officer as required in paragraph (k)(3)(i) of this clause.

(l) *Taxpayer Identification Number (TIN) (* 26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to the SAM to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (l)(3) through (l)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) *Taxpayer Identification Number (TIN)*.

☐ TIN: ____.

☐ TIN has been applied for.

☐ TIN is not required because:

☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

☐ Offeror is an agency or instrumentality of a foreign government;

☐ Offeror is an agency or instrumentality of the Federal Government.

(4) *Type of organization*.

☐ Sole proprietorship;

☐ Partnership;

☐ Corporate entity (not tax-exempt);

☐ Corporate entity (tax-exempt);

☐ Government entity (Federal, State, or local);

☐ Foreign government;

☐ International organization per 26 CFR1.6049-4;

☐ Other ____.

(5) *Common parent*.

☐ Offeror is not owned or controlled by a common parent;

☐ Name and TIN of common parent:

Name ____.

TIN ____.

(m) *Restricted business operations in Sudan*. By submission of its offer, the offeror certifies that the offeror does not conduct any restricted business operations in Sudan.

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

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

(i) It ☐ is, ☐ is not an inverted domestic corporation; and

(ii) It ☐ is, ☐ is not a subsidiary of an inverted domestic corporation.

(o) Prohibition on contracting with entities engaging in certain activities or transactions relating to Iran.
(1) The offeror shall e-mail questions concerning sensitive technology to the Department of State at CISADA106@state.gov.

(2) *Representation and Certifications*. Unless a waiver is granted or an exception applies as provided in paragraph (o)(3) of this provision, by submission of its offer, the offeror-

(i) Represents, to the best of its knowledge and belief, that the offeror does not export any sensitive technology to the government of Iran or any entities or individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran;

(ii) Certifies that the offeror, or any person owned or controlled by the offeror, does not engage in any activities for which sanctions may be imposed under section 5 of the Iran Sanctions Act; and

(iii) Certifies that the offeror, and any person owned or controlled by the offeror, does not knowingly engage in any transaction that exceeds the threshold at FAR 25.703-2(a)(2) with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked pursuant to the International Emergency Economic Powers Act (et seq.) (see OFAC's Specially Designated Nationals and Blocked Persons List at https://www.treasury.gov/resource-center/sanctions/SDN-List/Pages/default.aspx).

(3) The representation and certification requirements of paragraph (o)(2) of this provision do not apply if-

(i) This solicitation includes a trade agreements certification (*e.g.*, 52.212-3(g) or a comparable agency provision); and

(ii) The offeror has certified that all the offered products to be supplied are designated country end products.

(p) *Ownership or Control of Offeror*. (Applies in all solicitations when there is a requirement to be registered in SAM or a requirement to have a unique entity identifier in the solicitation).

(1) The Offeror represents that it ☐ has or ☐ does not have an immediate owner. If the Offeror has more than one immediate owner (such as a joint venture), then the Offeror shall respond to paragraph (2) and if applicable, paragraph (3) of this provision for each participant in the joint venture.

(2) If the Offeror indicates "has" in paragraph (p)(1) of this provision, enter the following information:

Immediate owner CAGE code: ____.

Immediate owner legal name: ____.

(Do not use a "doing business as" name)

Is the immediate owner owned or controlled by another entity: ☐ Yes or ☐ No.

(3) If the Offeror indicates "yes" in paragraph (p)(2) of this provision, indicating that the immediate owner is owned or controlled by another entity, then enter the following information:

Highest-level owner CAGE code: ____.

Highest-level owner legal name: ____.

(*Do not use a "doing business as" name*)

(q) *Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law.*

(1) As required by sections 744 and 745 of Division E of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), and similar provisions, if contained in subsequent appropriations acts, The Government will not enter into a contract with any corporation that-

(i) 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

(ii) 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.

(2) The Offeror represents that-

(i) 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

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

(r) *Predecessor of Offeror.* (Applies in all solicitations that include the provision at 52.204-16, Commercial and Government Entity Code Reporting.)

(1) The Offeror represents that it ☐ is or ☐ is not a successor to a predecessor that held a Federal contract or grant within the last three years.

(2) If the Offeror has indicated "is" in paragraph (r)(1) of this provision, enter the following information for all predecessors that held a Federal contract or grant within the last three years (if more than one predecessor, list in reverse chronological order):

Predecessor CAGE code: ____(or mark "Unknown").

Predecessor legal name:____.

(*Do not use a "doing business as" name*).

(s) [Reserved]

(t) [Reserved]

(u)
(1) In accordance with section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions), Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with an entity that requires employees or subcontractors of such entity seeking to report waste, fraud, or abuse to sign internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(2) The prohibition in paragraph (u)(1) of this provision does not contravene requirements applicable to Standard Form 312 (Classified Information Nondisclosure Agreement), Form 4414 (Sensitive Compartmented Information Nondisclosure Agreement), or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(3) *Representation*. By submission of its offer, the Offeror represents that it will not require its employees or subcontractors to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors from lawfully reporting waste, fraud, or abuse related to the performance of a Government contract to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information (*e.g.*, agency Office of the Inspector General).

(v) *Covered Telecommunications Equipment or Services-Representation.* Section 889(a)(1)(A) and section 889 (a)(1)(B) of Public Law 115-232.

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

(2) The Offeror represents that-

(i) It ☐ does, ☐ does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

(ii) After conducting a reasonable inquiry for purposes of this representation, that it ☐ does, ☐ does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services.

(End of Provision)

52.225-18 Place of Manufacture. (Aug 2018)

PLACE OF MANUFACTURE (AUG 2018)

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

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

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

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

(3) PSG 88, Live Animals;

(4) PSG 89, Subsistence;

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

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

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

(8) PSC 9610, Ores;

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

(10) PSC 9630, Additive Metal Materials.

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

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

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

(2) ☐ Outside the United States.

(End of provision)

DFARS Clauses Incorporated by Full Text

Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or

252.204-7017 Services-Representation. (May 2021)

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

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

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

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

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

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

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

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

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

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

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

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

(End of provision)

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

SECTION L- INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS

ADDENDUM TO 52.212-1

CONTENT OF QUOTES

1. GENERAL INSTRUCTIONS

The Quoter shall submit all information required by this RFQ and in the same format as outlined herein. Failure to comply with the requirements of the RFQ may result in the Quoter being removed from consideration for award. The Government does not assume the duty to search for data to cure problems it finds in quotes. Quotes shall be sufficiently detailed to enable Government evaluation board members to make a thorough evaluation and to arrive at a sound determination as to whether or not the prospective Quoter has a thorough understanding of the requirements and associated risks and is able, willing, and competent to devote the resources necessary to meet the requirements.

Cost/pricing information should only be present in the Price Section.

No classified information shall be provided.

A **"subcontractor"** includes any person or entity other than the prime contractor (e.g., consultants, temporary purchased labor, or divisions, subsidiaries, and affiliates of a contractor or subcontractor) who will furnish or furnishes any effort in connection with this prospective contract.

1.1. SUBMISSION OF QUESTIONS

Quoters may submit questions, concerns, or request clarification of any aspect of this RFQ electronically as follows:

TO: Anthony.j.mackell.civ@us.navy.mil

The questions should include the page number and paragraph number or identifier which pertains to the Quoter's question. Questions received without this information may not be answered. The deadline for receipt of questions is 25 June 2026. Although every effort will be made, the Government makes no guarantee that questions received after this deadline will be answered and response to questions and requests for clarification received after this date shall be at the sole discretion of the Contracting Officer. Acknowledgement of receipt of questions may not be made.

Responses will be posted to the SAM web page at https://www.SAM.gov.

1.2. RFQ CHANGES

Any changes or additional information (responses to questions, amendments, etc.) related to the RFQ will be made available only through the following website: https://www.sam.gov/. If this RFQ is amended, all terms and conditions that are not amended remain unchanged. Quoters shall provide quotes in response to any and all amendments to this RFQ by the date and time specified in the amendment(s).

www.SAM.gov.

2.1 ELECTRONIC DELIVERY OF QUOTATIONS VIA PIEE

Utilization of the Procurement Integrated Enterprise Environment (PIEE) Solicitation Module (PSM), System for Award Management (SAM.gov) is required for electronic quote submissions.

1. Website

Offerors must be properly registered in the Procurement Integrated Enterprise Environment (PIEE) Solicitation Module (PSM), System for Award Management (SAM.gov), and the Joint Certification Program (JCP) in order to receive controlled attachments. Offerors may obtain information on SAM registration and annual confirmation requirements by calling 1-866-606-8220 or via the internet at https://www.sam.gov. Information about the JCP is located at https://www.dla.mil/Logistics-Operations/Services/JCP/. Information about PIEE PSM is located at https://piee.eb.mil. Offerors must request access to the controlled attachments via SAM.gov. The Contracting Officer will review JCP and allow access to controlled documents by Cage Code if requesting vendor is properly registered in JCP. The controlled documents will be located in PSM; therefore, the Offeror will need to obtain the controlled documents through PSM.

2. Quote Submission Module/Portal

Quotations shall be submitted through the PSM Module/Portal located at https://piee.eb.mil by the solicitation closing date and time specified on the cover letter of this solicitation, block (8). Offers must be received via the PSM portal by the closing date and time in order to be considered for award. It is not permissible to upload a link to an internet-based data center (e.g. Google cloud or Dropbox). Offeror shall submit all required quote information directly in the PSM portal. In the rare event the portal is down or inaccessible, Offeror shall immediately notify the cognizant Contracting Officer, (**John LaMotta, john.n.lamotta.civ@us.navy.mil**), and Contract Specialist, (**Anthony Mackell, Anthony.j.mackell.civ@us.navy.mil**) for the solicitation via e-mail prior to the solicitation closing date and Offeror shall also contact the PIEE helpdesk to register a help ticket that PSM is down or inoperable prior to the closing time and date. In the rare event of a portal malfunction, arrangements must be made with the Contracting Officer cognizant for the solicitation prior to the solicitation closing date and time in order to submit a quote electronically outside the portal. Failure to submit a complete quote prior to the solicitation closing date and time will render the quote late and unacceptable.

Any amendments to the subject solicitation will be posted through PSM. The complete solicitation package, including all amendments, should be received and reviewed prior to submitting a response. It is the responsibility of the Offeror to obtain all amendments and/or other applicable documents prior to submission of the quote. Offerors are responsible for submitting quotes and any quote modifications in the PSM by the time specified in the solicitation. Any quote modification not submitted in the PSM by the exact time specified for receipt of quote is "late" and will not be considered. The solicitation will close at the exact date and time specified in the solicitation. The time and date of quote receipt will be the upload completion/delivery time and date recorded within PSM. Do not assume that electronic submission will occur instantaneously. Large files (e.g. 10MB or more) will take some time to upload. Offerors should time their upload effort with prudence by not waiting until the last few minutes--this will allow for unexpected delays in the transmittal process. Offerors are encouraged to keep a copy of the upload confirmation for their record.

Quotes shall be submitted as separate files for the RFQ and Quote, and Technical Volume.

This document, which may be used as part of the contract award document, shall be fully executed and returned as a separate document from the technical and cost quotes. Quoters must fill in all areas of the RFQ that contain Quoter fill-ins. Special attention should be taken to accurately enter the prices for each CLIN in Section B, complete all Representations and Certifications in Section K and ensure that an authorized person signs the quote in Block 17 of Page 1.

Quoters shall ensure that Representations and Certifications in SAM are current in the Online Representations and Certifications (ORCA) database at www.SAM.gov.

2.2 Government Furnished Property: N/A

2.3 Cybersecurity Maturity Model Certification

Offerors shall comply with the requirements at DFARS 252.204-7025 Notice of Cybersecurity Maturity Model Certification Level Requirements. The Government will evaluate the submitted information to verify compliance with this requirement. If the Offeror has failed to meet this requirement, the quote is ineligible for award and will be eliminated from further consideration.

The technical volume shall not contain any reference to price; however, it shall address in detail the following information:

3.2 FACTOR 1 - PAST PERFORMANCE

Quoters should provide relevant past performance information for up to five (5) projects for similar or related work performed within the last five (5) years by the Quoter, whether completed or not, including Federal, State and Local Government and private sector contracts.

Quoters should provide the following information:

1. Contract Number

2. Customer/Agency

3. Contracting Officer /Technical Point of Contact/POC (names and telephone numbers)

4. Brief description of the scope of work (as compared to the tasks/requirements of this SOW)

5. Contract type

6. Award Price

7. Total Labor-Hours of Effort

8. Period of Performance

9. Contract Deliverables

Each Quoter has the opportunity to provide in its quote any information regarding its past performance of contracts similar to the Government's requirement that it would like the Government to consider. This includes information that the Quoter considers essential to the Government's evaluation or explanatory information of poor performance.

The Government may, at its discretion, review and consider any other sources of information for evaluating past performance. Other sources may include, but are not limited to, past performance information retrieved through the Contractor Performance Assessment Report System (CPARS) using all CAGE/Entity Identifier numbers of team members (partnership, joint venture, teaming arrangement, or parent company/subsidiary/affiliate)

identified in the Quoter's proposal, FAPIIS, CPARS, SPRS, SAM, inquiries of owner representative(s), and any other known sources not provided by the Quoter.

To obtain information, the Government may contact the points of contact listed, however, the Government is not required to do so. The Government may contact references other than those provided by the Quoter to evaluate past performance.

3.3 FACTOR 2 - Total Evaluated Price

1. Completed SF 1449 signed with all amendments acknowledged;

2. Price Proposal: CLIN's 0001 - 0023 Base Year

CLIN's 0024 - 0046 Year Two

CLIN's 0047 - 0069 Year Three

The Offeror is required to complete Section B hat includes completion of all contract line-item numbers (CLINs). Failure to complete all CLINs may result in the proposal being rejected or otherwise not considered. An Offeror's total evaluated price is the aggregate price of all CLINs. Offerors are advised that all pricing is binding if accepted by the Government. **Incomplete data may not be considered. Failure to provide the information requested may render your proposal technically unacceptable. The Government reserves the right to verify the information provided for evaluation purposes**

Electronic signatures by responsible parties and electronic, mechanically-applied, or printed dates may be used and shall be considered original signatures and dates.

FAR Clauses 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.	Jan 2017		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	Feb 2026		
52.214-34	Submission of Offers in the English Language.	Apr 1991		
52.214-35	Submission of Offers in U.S. Currency.	Apr 1991		

DFARS Clauses 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.	Mar 2023		
252.215-7013	Supplies and Services Provided by Nontraditional Defense Contractors.	Jan 2023		

FAR Clauses Incorporated by Full Text

52.207-4 Economic Purchase Quantity-Supplies. (Aug 1987)

ECONOMIC PURCHASE QUANTITY-SUPPLIES (AUG 1987)

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

_____

_____

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

Offeror Recommendations			
Item	Quantity	Price Quotation	Total
____	____	____	____
____	____	____	____
____	____	____	____
____	____	____	____

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

(End of provision)

52.216-1 Type of Contract. (Deviation 2026-O0038) (Feb 2026)

Type of Contract (Feb 2026) (Deviation 2026-O0038)

The Government contemplates award of a Firm-Fixed Price, Indefinite-Delivery Indefinite-Quantity type contract resulting from this solicitation.

(End of provision)

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

Solicitation Provisions Incorporated by Reference (Feb 1998)

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

WWW.ACQUISITION.GOV

(End of provision)

52.252-3 Alterations in Solicitation. (Apr 1984)

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52.252-5 Authorized Deviations in Provisions. (Nov 2020)

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 __Defense Federal Acquisition Regulation 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)

Additional Regulation or Supplemental Clauses Incorporated by Full Text

L-204-H003 NOTIFICATION OF USE OF NAVY SUPPORT CONTRACTORS FOR OFFICIAL CONTRACT FILES (NAVSEA) (APR 2019) (Apr 2019)

(a) NAVSEA may use a contractor to manage official contract files here in after referred to as "the support contractor", including the official file supporting this procurement. These official files may contain information that is considered a trade secret, proprietary, business sensitive or otherwise protected pursuant to law or regulation, here in after referred to as "protected information". File management services consist of any of the following: secretarial or clerical support; data entry; document reproduction, scanning, imaging, or destruction; operation, management, or maintenance of paper-based or electronic mail rooms, file rooms, or libraries; and supervision in connection with functions listed herein.

(b) The cognizant Contracting Officer will ensure that any NAVSEA contract under which these file management services are acquired will contain a requirement that

(1) The support contractor not disclose any information;

(2) Individual employees are to be instructed by the support contractor regarding the sensitivity of the official contract files;

(3) The support contractor performing these services be barred from providing any other supplies and/or services, or competing to do so, to NAVSEA for the period of performance of its contract and for an additional three years thereafter unless otherwise provided by law or regulation; and,

(4) In addition to any other rights the offeror may have, it is a third party beneficiary who has the right of direct action against the support contractor, or any person to whom the support contractor has released or disclosed Protected Information, for the unauthorized duplication, release, or disclosure of such Protected Information.

(c) Submission of a proposal will be considered as consent to NAVSEA's permitting access to any information, irrespective of restrictive markings or the nature of the information submitted, by its file management support contractor for the limited purpose of executing its file support contract responsibilities.

(d) NAVSEA may, without further notice, enter into contracts with other contractors for these services. Offerors are free to enter into separate non-disclosure agreements with the file support contractor. Contact the Procuring Contracting Officer for contractor specifics. However, any such agreement will not be considered a prerequisite before information submitted is stored in the files or otherwise encumber the government.

(End of Provision)

L-209-H009 NOTIFICATION OF POTENTIAL ORGANIZATIONAL OR PERSONAL CONFLICT (S) OF INTEREST (NAVSEA) (APR 2022) (Apr 2022)

(a) Offerors are reminded that certain existing contractual arrangements may preclude, restrict or limit participation, in whole or in part, either as a subcontractor or as a prime contractor under this competitive procurement. Of primary concern are those contractual arrangements in which the Offeror provides support to Naval Surface Warfare Center Philadelphia Division (NSWCPD), or related laboratories (if applicable), in support of operation of the office or any of its programs. General guidance may be found in FAR 9.505; however, this guidance is not all-inclusive. The Offeror's attention is directed to the "Organizational Conflict of Interest" (OCI) or similar requirement which may be contained in current or completed contract(s) which prohibits the prime or subcontractor from providing certain supplies or services to the Government as described above during the period of the current "support" contract(s) or for a period after completion of the "support" contract (s). Notwithstanding the existence or non-existence of an OCI or similar requirement in current or completed contract(s), the Offeror shall comply with FAR subpart 9.5 and identify whether an OCI exists and not rely solely on the presence of an OCI or similar requirement.

(b) Offerors also are reminded that certain potential conflicts of interest may arise where an Offeror has unequal access to nonpublic information about a competitor that may provide the Offeror with an unfair competitive advantage and preclude, restrict or limit participation, in whole or in part, either of the individual, subcontractor or prime contractor under this competitive procurement. For example, a potential conflict may arise if former Department of Navy employee(s), subcontractors, or teaming partners of the Offeror may have gained access to nonpublic information about a competitor through participation in previous or ongoing performance or during the solicitation development/source selection process associated with this competitive procurement, and then participates in the formation of the Offeror's proposal. Other potential conflicts of interest may arise where either the former Department of Navy employee(s), subcontractors, or teaming partners of the Offeror under this competitive procurement set the ground rules for competition; for example, by drafting specifications or assisting in the drafting of the statement of work. General guidance may be found in FAR 3.101 and 9.505; however, this guidance is not all-inclusive.

(c) If an Offeror identifies a potential conflict of interest that exists at any tier, that Offeror is requested to notify the Contracting Officer within 14 days of the date of this solicitation. The Offeror shall provide: (1) the contract or previous source selection's solicitation number and name and phone number of the Contracting Officer for the contract which gives rise to a potential conflict of interest; (2) a copy of the requirement; (3) the statement of work and technical instruction from the existing contract, as applicable; (4) a brief description of the type of work to be performed by each subcontractor under the competitive procurement; (5) a brief description of the individual's, subcontractor's, or teaming partner's unequal access to nonpublic information about a competitor, which may lead to a conflict of interest in the formation of the Offeror's proposal, or establishment of ground rules for this competitive procurement, as applicable; (6) an OCI mitigation plan, as applicable; and (7) any additional information the Contracting Officer should consider in making a determination of whether a conflict of interest exists. The Government may independently verify the information received from the Offeror. The requirement to identify potential conflicts of interest as outlined herein continues until contract award. Notwithstanding the above, the Government reserves the right to determine whether a conflict of interest exists based on any information received from any source.

(d) The Government will notify an Offeror of any conflict of interest within 14 days of receipt of all required information. Those Offerors deemed to have a conflict of interest may be ineligible for award. Failure to provide the information in a timely manner does not waive the Government's rights to make a conflict of interest determination. The Offeror is notified that if it expends time and money on proposal preparation, such expenditure is at its own risk regardless of whether the Government determines a personal or organizational conflict of interest does or does not exist.

(e) Any potential prime contractor which proposes an individual, subcontractor, or teaming partner later determined to have a conflict of interest and deemed ineligible to participate in the current competition, may not be granted the opportunity to revise its proposal to remove the ineligible individual, subcontractor or teaming partner. The Government reserves the right to determine which Offerors remain in the competitive range through the normal source selection process.

(f) If the Offeror determines that a potential organizational and/or personal conflict of interest does not exist at any tier, the Offeror shall include a statement to that effect in its response to this solicitation.

(End of Provision)

L-211-H001 UPDATES TO PERIOD OF PERFORMANCE AND DELIVERY DATES (NAVSEA) (JUN 2022) (Jun 2022)

For proposal purposes the estimated date of contract, task order, or delivery order award is 15 August 2026. The government reserves the right to award sooner or later if necessary. The delivery dates and/or period of performance start and end dates in Section F will be updated at award based upon actual contract, task order, or delivery order award date.

(End of Provision)

Section M - Evaluation Factors for Award

SECTION M - EVALUATION FACTORS FOR AWARD

M-215-H004 BASIS OF AWARD (NAVSEA) (DEC 2018)

All units of all items will be awarded to one offeror. Offers, therefore, must be on the basis of furnishing all units of all items to the specification(s) detailed in this solicitation. The government anticipates award of a firm fixed priced contract from this solicitation. The resulting contract will be awarded to the offeror who is deemed responsible in accordance with the Federal Acquisition Regulation (FAR) Part 9, as supplemented, whose proposal conforms to the solicitation's requirements (to include all stated terms, conditions, representations, certifications, and all other information required by evaluation factors of this request for proposal) and is judged, based on the evaluation factors, to represent the best value to the Government. The evaluation factors other than Past Performance, will be rated as either "Acceptable" or "Unacceptable". A rating of "Unacceptable," will render the entire quote "Unacceptable" and, therefore, ineligible for award. Failure to submit adequate information will result in a quote being rated as Unacceptable. The Past Performance factor will be rated utilizing Confidence Assessment ratings of Substantial Confidence, Satisfactory Confidence, Neutral Confidence, Limited Confidence, or No Confidence. Comparative evaluations will be made only between Factor 2 - Past Performance and Factor 3 - Price among those Quoters who have been determined Acceptable in Factor 1 - Capability. Past Performance will be considered significantly more important than price. This may result in an award to higher rated, higher priced Quoter, where the decision is consistent with the evaluation factors and if the Source Selection Authority (SSA) reasonably determines that the superior past performance of a technically acceptable higher priced offeror is worth the price difference. However, when Factor (2) Past Performance is rated equally between Offerors, price becomes more of a deciding factor in making the best value determination.

Evaluation Approach for Factors 1 & 2

Factor 1 - Past Performance

Projects submitted in excess of the maximum of five (5) will not be evaluated. The past performance evaluation factor assesses the degree of confidence the Government has in an Offeror's ability to supply products and services that meet users' needs, based on a demonstrated record of performance. There are (3) three aspects to the past performance evaluation: Recency, relevancy (including context of data), and quality (including general trends in Contractor performance and source of information). Past Performance will be evaluated to determine whether the offeror's present /past performance is recent and relevant to the effort being solicited. Recency is considered work performed within the five (5) years of the solicitation issuance. Projects performed more than five (5) years prior to the issuance of the solicitation will be considered "Not Relevant."

The Government will evaluate the relevancy of the past performance information. Common aspects of relevancy include, but are not limited to, the following: similarity of product/service/support, complexity, dollar value, contract type, and extent of subcontracting/teaming. With respect to relevancy, more relevant past performance will typically be a stronger predictor of future success and have more influence on the past performance confidence assessment than past performance of lesser relevance.

Past Performance Relevancy	
Rating	**Description**
Very Relevant	Present/past performance effort involved essentially the same scope and magnitude of effort and complexities this solicitation requires.

Relevant	Present/past performance effort involved similar scope and magnitude of effort and complexities this solicitation requires.
Somewhat Relevant	Present/past performance effort involved some of the scope and magnitude of effort and complexities this solicitation requires.
Not Relevant	Present/past performance effort involved little or none of the scope and magnitude of effort and complexities this solicitation requires.

The third aspect of the past performance evaluation is to establish the overall quality of the Offeror's past performance. The Government will review past performance information collected, e.g. CPARS and determine the quality of the Offeror's performance. A separate quality assessment rating will not be assigned; rather, an overall performance confidence assessment rating will be assigned based on the Offeror's overall record of recency, relevancy, and quality of performance. With respect to relevancy, more relevant past performance will typically be a stronger predictor of future success and have more influence on the past performance confidence assessment than past performance of lesser relevance. The Government will assign an overall performance confidence assessment ratings in accordance with the below table:

Past Performance Confidence Assessments	
Rating	**Description**
Substantial Confidence	Based on the Offeror's recent/relevant Performance record, the Government has a high expectation that the Offeror will successfully perform the required effort.
Satisfactory Confidence	Based on the Offeror's recent/relevant performance record, the Government has a reasonable expectation that the Offeror will successfully perform the required effort.
Neutral Confidence	No recent/relevant performance record is available or the Offeror's performance record is so sparse that no meaningful confidence assessment rating can be reasonably assigned. The Offeror may not be evaluated favorably or unfavorably on the factor of past performance.
Limited Confidence	Based on the Offeror's recent/relevant performance record, the Government has a low expectation that the Offeror will successfully perform the required effort.
No Confidence	Based on the offeror's recent/relevant performance record, the Government has no expectation that the offeror will be able to successfully perform the required effort.

FACTOR 2-PRICE

A Quoter's total evaluated price shall be the sum of all CLINs.

(End of Provision)