SOLICITATION, OFFER AND AWARD

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE OF PAGES
		1 | 25

2. CONTRACT NO.	3. SOLICITATION NO.	4. TYPE OF SOLICITATION	5. DATE ISSUED	6. REQUISITION/PURCHASE NO.
	N6134026R0002	[ ] SEALED BID (IFB) [X] NEGOTIATED (RFP)	05 Jan 2026	

7. ISSUED BY	CODE	8. ADDRESS OFFER TO (If other than Item 7)	CODE
NAWCTSD PROCUREMENT GROUP GT22000 12211 SCIENCE DR ORLANDO FL 32826-3224 TEL: FAX:	N61340	**See Item 7** TEL: FAX:	

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

SOLICITATION

9. Sealed offers in original and 0 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Section L until 10:00 AM (Hour) local time 05 Feb 2026 (Date)

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

10. FOR INFORMATION CALL:	A. NAME	B. TELEPHONE (Include area code) (NO COLLECT CALLS)	C. E-MAIL ADDRESS
	JANET LYNN WEIHRAUCH FONDRIEST	386-479-7514	janet.l.fondriest.civ@us.navy.mil

11. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
		PART I - THE SCHEDULE				**PART II - CONTRACT CLAUSES**	
X	A	SOLICITATION/ CONTRACT FORM	1	X	I	CONTRACT CLAUSES	18 - 19
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	2			**PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**	
X	C	DESCRIPTION/ SPECS./ WORK STATEMENT	3	X	J	LIST OF ATTACHMENTS	20 - 21
X	D	PACKAGING AND MARKING	4			**PART IV - REPRESENTATIONS AND INSTRUCTIONS**	
X	E	INSPECTION AND ACCEPTANCE	5	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	22
X	F	DELIVERIES OR PERFORMANCE	6 - 7				
X	G	CONTRACT ADMINISTRATION DATA	8 - 15	X	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	23 - 24
X	H	SPECIAL CONTRACT REQUIREMENTS	16 - 17	X	M	EVALUATION FACTORS FOR AWARD	25

OFFER (Must be fully completed by offeror)

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

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

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)				
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

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

15B. TELEPHONE NO (Include area code)	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	17. SIGNATURE	18. OFFER DATE
	☐		

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: ☐ 10 U.S.C. 2304(c)( ) ☐ 41 U.S.C. 253(c)( )		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	ITEM
24. ADMINISTERED BY (If other than Item 7) CODE		25. PAYMENT WILL BE MADE BY CODE	
26. NAME OF CONTRACTING OFFICER (Type or print) TEL: EMAIL:		27. UNITED STATES OF AMERICA (Signature of Contracting Officer)	28. AWARD DATE

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

Section B - Supplies or Services and Prices

SECTION B - TEXT
TASK ORDER INFORMATION
All applicable clauses under the basic Field Training Systems Support (FTSS V) Contract Section B are hereby incorporated with the same force and effect as if they were provided in full text. Clauses that appear herein are either additional in nature, contain Task Order (TO) level information, supersede clauses in the basic contract, or are included for emphasis.

B.1 SUPPLIES AND SERVICES
The Price Evaluation Worksheet (PEW), Attachment L-8, will be used by the Government to generate the Price Breakout Worksheet (PBW), Attachment 2, at contract award. Pricing for CLINS/Tasks will be populated in Section B of the resultant Task Order award document at time of award from the PBW/PEW.

The prices placed in Section B at award will reflect a roll-up of the selected CLIN's Tasks from the PBW. All CLINs and each Task within individual CLINs, Mobilization, the Base period, and Option periods are Firm Fixed Price. Pricing for Option CLINs that have not been exercised are for Government planning purposes only and shall not bind the Government to a Task Level prior to exercise of the option.

B.2 ESTIMATED HOURS
The hours for Premium Time (PT), and On-Call Support set forth in the PEW, Attachment L-8 are estimated hours and may vary during performance.

Section C - Descriptions and Specifications

SECTION C - TEXT
TASK ORDER INFORMATION
All applicable clauses under the basic Field Training Systems Support (FTSS V) Contract Section C are hereby incorporated with the same force and effect as if they were provided in full text. Clauses that appear herein are either additional in nature, contain Task Order (TO) level information, supersede clauses in the basic contract, or are included for emphasis.

C.1 PERFORMANCE WORK STATEMENT (PWS)/TECHNICAL DATA

a) The specific requirements of this TO are identified in Section J, **Attachment 1,** Performance Work Statement for Contractor Operations and Maintenance Services (COMS): (Addendum A and Appendices COMS AA-AE). The Contractor shall provide COMS at five locations: Naval Air Station (NAS) Meridian, MS, Naval Air Station (NAS) Kingsville, TX, Naval Air Station (NAS) Corpus Christi, TX, Naval Air Station (NAS) Whiting Field, FL, and Naval Air Station (NAS) Pensacola, FL.
b) Technical Data and Information requirements (DD Forms 1423) of this TO are identified in Section J, Exhibit A.

CLAUSES INCORPORATED BY FULL TEXT

CTXT.204-9505 SYSTEM AUTHORIZATION ACCESS REQUEST (SAAR) REQUIREMENTS FOR INFORMATION TECHNOLOGY (IT) (NAVAIR) (FEB 2025)

(a) Contractor personnel assigned to perform work under this contract may require access to Navy Information Technology (IT) resources (e.g., computers, laptops, personal electronic devices/personal digital assistants (PEDs/PDAs), NMCI, RDT&E networks, websites such as MyNAVAIR, and Navy Web servers requiring Common Access Card (CAC) Public Key Infrastructure (PKI)). Contractor personnel (prime, subcontractor, consultants, and temporary employees) requiring access to Navy IT resources (including those personnel who previously signed SAAR DD Form 2875) shall submit a completed System Authorization Access Request (SAAR) DD Form 2875 or latest version thereof, and have initiated the requisite background investigation (or provide proof of a current background investigation) prior to accessing any Navy IT resources. The form and instructions for processing the SAAR form are available at: https://www.esd.whs.mil/Directives/forms/dd2500_2999/DD2875/.

(b) SAAR forms will be submitted by the contractor's Facility Security Officer (FSO) via the National Help Desk Service Management (NHDSM) Service Catalog at: https://nhdsm.navair.navy.mil. For those contractors that do not have a FSO or that cannot access the NHDSM, or for NAVAIR organizations that have not transitioned to the NHDSM SAAR system, SAAR forms shall be submitted directly to the designated SAAR Government Sponsor or Technical Point Of Contact (TPOC). Copies of the approved SAAR forms may be obtained through the designated SAAR Government Sponsor or TPOC. Resources related to the SAAR process and step by step instructions can be found at the following link for those with access to Flank Speed: https://flankspeed.sharepoint-mil.us/sites/NAVAIR_NAWCAD_DNA/SitePages/SAAR.aspx. For additional questions or information related to the SAAR process and requirements, please contact the National Help Desk at 301-342-3104 or 1-888-292-5919.

(c) In order to maintain access to Navy IT resources, the contractor shall ensure completion of initial and annual IA/Cyber Awareness training, monitor expiration of requisite background investigations, and initiate re-investigations as required. If requested, the contractor shall provide to the designated SAAR Government Sponsor or TPOC documentation sufficient to prove that it is monitoring/tracking the SAAR requirements for its employees who are accessing Navy IT resources. For those contractor personnel not in compliance with the requirements of this text, access to Navy IT resources will be denied/revoked.

(d) The SAAR form remains valid throughout contractual performance, inclusive of performance extensions and option exercises where the contract number does not change. Contractor personnel are required to submit a new SAAR form only when they begin work on a new or different contract.

Section D - Packaging and Marking

SECTION D - TEXT
TASK ORDER INFORMATION
All applicable clauses under the basic Field Training Systems Support (FTSS V) Contract Section D are hereby incorporated with the same force and effect as if they were provided in full text. Clauses that appear herein are either additional in nature, contain Task Order (TO) level information, supersede clauses in the basic contract, or are included for emphasis.

Section E - Inspection and Acceptance

SECTION E - TEXT
TASK ORDER INFORMATION
All applicable clauses under the basic Field Training Systems Support (FTSS V) Contract Section E are hereby incorporated with the same force and effect as if they were provided in full text. Clauses that appear herein are either additional in nature, contain Task Order (TO) level information, supersede clauses in the basic contract, or are included for emphasis.

All CLINs are Inspected/Accepted by Government at Destination.

CLAUSES INCORPORATED BY REFERENCE

ETXT.246-9512 INSPECTION AND ACCEPTANCE OCT 2005

CLAUSES INCORPORATED BY FULL TEXT

ETXT.246-9514 INSPECTION AND ACCEPTANCE OF TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)

Inspection and acceptance of technical data and information will be performed by the Procuring Contracting Officer (PCO) or his duly authorized representative. Inspection of technical data and information will be performed by ensuring successful completion of the requirements set forth in the DD Form 1423, Contract Data Requirements List (CDRL) and incorporation/resolution of Government review comments on the data items. Acceptance will be evidenced by execution of an unconditional DD Form 250, Material Inspection and Receiving Report, as appropriate, and/or upon receipt of a second endorsement acceptance by the PCO on the attachment to this contract entitled Data Item Transmittal/Acceptance/ Rejection Form (See Attachment BC-2). The attached form will not be used for high cost data such as drawings, specifications, and technical manuals.

ETXT.246-9517 CONSTRUCTIVE ACCEPTANCE PERIOD (NAVAIR) (MAR 1999)

For the purpose of FAR Clause 52.232-25, "Prompt Payment", paragraph (a)(5)(i), Government acceptance shall be deemed to have occurred constructively on the 60th day after the contractor delivered the supplies or performed the services.

Section F - Deliveries or Performance

SECTION F - TEXT
TASK ORDER INFORMATION
All applicable clauses under the basic Field Training Systems Support (FTSS V) Contract Section F are hereby incorporated with the same force and effect as if they were provided in full text. Clauses that appear herein are either additional in nature, contain Task Order (TO) level information, supersede clauses in the basic contract, or are included for emphasis.

All CLINs are FOB Destination.

LOT (as identified in the PBW/PEW)	PERIOD OF PERFORMANCE	
MOBILIZATION –FY26	2 Months	09/01/26 – 10/31/26
LOT I – FY27 Base Year	12 Months	11/01/26 - 10/31/27
LOT II – FY28 - Option	12 Months	11/01/27 - 10/31/28
LOT III – FY29 - Option	12 Months	11/01/28 - 10/31/29
LOT IV – FY30 - Option	12 Months	11/01/29 - 10/31/30
LOT V – FY31 - Option	12 Months	11/01/30 – 10/31/31

Note: Options are at the task level within each CLIN for each FY marked “Option.”

This task order may be extended IAW FAR 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999) of the basic contract for a period not to exceed 6 months.

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE

CLAUSES INCORPORATED BY FULL TEXT

FTXT.211-9507 PERIOD OF PERFORMANCE (NAVAIR) (MAR 1999)
(a) The contract shall commence on 01 September 2026 and shall continue until 31 October 2027. However, the period of performance may be extended in accordance with the option provisions contained herein.
(b) If FAR Clause 52.216-18, “Ordering”, is incorporated into this contract, then the period in which the Government can issue orders under the contract will be extended at the exercise of an option, and extended to the end of that option period.

FTXT.247-9505 TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)

Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, Exhibit A, attached hereto, and the following:

(a) The contractor shall concurrently deliver technical data and information per DD Form 1423, Blocks 12 and 13 (date of first/subsequent submission) to all activities listed in Block 14 of the DD Form 1423 (distribution and addresses) for each item. Complete addresses for the abbreviations in Block 14 are shown in paragraph (g) below. Additionally, the technical data shall be delivered to the following cognizant codes, who are listed in Block 6 of the DD Form 1423.

(1) PCO, Code GT22000.

(2) ACO, Code N411

(b) Partial delivery of data is not acceptable unless specifically authorized on the DD Form 1423, or unless approved in writing by the PCO.

(c) The Government review period provided on the DD Form 1423 for each item commences upon receipt of all required data by the technical activity designated in Block 6.

(d) A copy of all other correspondence addressed to the Contracting Officer relating to data item requirements (i.e., status of delivery) shall also be provided to the codes reflected above and the technical activity responsible for the data item per Block 6, if not one of the activities listed above.

(e) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for all technical data and information at no additional cost to the Government.

(f) Unless otherwise specified in writing, rejected data items shall be resubmitted within thirty (30) days after receipt of notice of rejection.

(g) DD Form 1423, Block 14 Mailing Addresses: Attachment 3 CDRL Addressee Distribution List.

Section G - Contract Administration Data

SECTION G - TEXT
TASK ORDER INFORMATION
All applicable clauses under the basic Field Training Systems Support (FTSS V) Contract Section G are hereby incorporated with the same force and effect as if they were provided in full text. Clauses that appear herein are either additional in nature, contain Task Order (TO) level information, supersede clauses in the basic contract, or are included for emphasis.

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 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. **COMBO**

(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. **Invoice 2in1**

(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	TBD
Issue By DoDAAC	N61340
Admin DoDAAC**	N63110
Inspect By DoDAAC	N49153 NAS Meridian N49149 NAS Kingsville N49151 NAS Corpus Christi N49155 NAS Whiting Field N49152 NAS Pensacola N61340 Orlando
Ship To Code	N49153 NAS Meridian N49149 NAS Kingsville N49151 NAS Corpus Christi N49155 NAS Whiting Field N49152 NAS Pensacola N61340 Orlando
Ship From Code	N/A
Mark For Code	N49153 NAS Meridian N49149 NAS Kingsville N49151 NAS Corpus Christi N49155 NAS Whiting Field N49152 NAS Pensacola

	N61340 Orlando
Service Approver (DoDAAC)	N49153 NAS Meridian N49149 NAS Kingsville N49151 NAS Corpus Christi N49155 NAS Whiting Field N49152 NAS Pensacola N61340 Orlando
Service Acceptor (DoDAAC)	N49153 NAS Meridian N49149 NAS Kingsville N49151 NAS Corpus Christi N49155 NAS Whiting Field N49152 NAS Pensacola N61340 Orlando
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	TBD
Other DoDAAC(s)	N/A

(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.

Name	Title	Email	Phone Number	Role
Lisa Iannotti	Task Order Manager	lisa.m.iannotti.civ@us.navy.mil	407-380-4864	Acceptor
Chester Pennell	Task Order Manager	chester.p.pennell.civ@us.navy.mil	407-380-4718	Acceptor
Janet Fondriest	Contract Specialist	janet.l.fondriest.civ@us.navy.mil	386-479-7514	View Only
Colin Kelly	PCO	colin.d.kelly.civ@us.navy.mil	407-476-6776	View Only
Michael M. Herbert-Le	CNATRA Contract Administrator	michael.m.herbert-le.civ@us.navy.mil	361-961-3223	View Only
CORs		See Attachment 3	See Attachment 3	Acceptor

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

(End of clause)

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

(a) Contract line item(s) TBD at contract award are incrementally funded. For this/these item(s), the sum of $---- TBD at contract award of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

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

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

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

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "disputes."

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

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

(h) Nothing in this clause affects the right of the Government to this contract pursuant to the clause of this contract entitled "TERMINATION FOR CONVENIENCE OF THE GOVERNMENT."

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

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

(End of clause)

GTXT.201-9500 TECHNICAL POINT OF CONTACT (TPOC) (NAVAIR) (APR 2022)

(a) The Technical Point of Contact (TPOC) for this contract is: Task Order Manager (TOM) as identified in **Attachment 3.**

(b) This individual is not a Contracting Officer nor a Contracting Officer's Representative (COR)/Task Order COR (TOCOR) and has no authority to make changes, verbally or otherwise, to the existing contract or order. Further, no authority has been delegated to this individual by the Procuring Contracting Officer (PCO).

(c) The contractor may use this TPOC for technical questions related to the existing contract or order. Also, as a representative of the requiring activity, the TPOC may perform or assist in such areas as: base access forms, security related issues, IT access requirements, Contractor Performance Assessment Reporting System (CPARS), clarification of technical requirements, and statement of work inquiries.

(d) The contractor shall immediately notify the PCO in writing if the contractor interprets any action by the TPOC to be a change to the existing contract.

GTXT.201-9501 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (COR) (NAVAIR) (APR 2022)

(a) The Contracting Officer has designated, as provided in **Attachment 3 COMS CDRL Addressee Distribution List**, as the authorized Contracting Officer's Representative (COR) to perform the following functions, duties, and/or responsibilities: **FAR 42.302(a)(38)(58) Ensure contractor compliance with contractual quality assurance requirements.**

(b) The effective period of the COR designation is the period of performance of this task order.

GTXT.232-0001 PAYMENT INSTRUCTIONS (MAY 2023)

For Government Use Only					
Contract/Order Payment Clause	Type of Payment Request	Supply	Service	Construction	Payment Office Allocation Method
52.212-4 (Alt I),	Cost Voucher	X	X	N/A	Line item specific proration.

Contract Terms and Conditions—Commercial Products and Commercial Services; 52.216-7, Allowable Cost and Payment; 52.232-7, Payments Under Time-and-Materials and Labor-Hour Contracts					If there is more than one ACRN within a deliverable contract line item, the funds will be allocated in the same proportion as the amount of funding currently unliquidated for each ACRN on the line item billed.
52.232-1, Payments, 252.217-7007, Payments (vessel repair and alterations)	Navy Shipbuilding Invoice (Fixed Price)	X	X	N/A	Line item specific by fiscal year. If there is more than one ACRN within a deliverable line or deliverable subline item, the funds will be allocated using the oldest funds first. In the event of a deliverable line or deliverable subline item with two or more ACRNs with the same fiscal year, those amounts will be prorated to the available unliquidated funds for that year.
52.232-1, Payments; 52.232-2, Payments Under Fixed-Price Research and Development Contracts; 52.232-3, Payments Under Personal Services Contracts; 52.232-4, Payments Under Transportation Contracts and Transportation-Related Services Contracts; and 52.232-6, Payments Under Communication Service Contracts With Common Carriers	Invoice	X	X	N/A	Line item specific proration. If there is more than one ACRN within a deliverable line item or deliverable subline item, the funds will be allocated in the same proportion as the amount of funding currently unliquidated for each ACRN on the deliverable line or deliverable subline item for which payment is requested.
For Government Use Only					
Contract/Order Payment Clause	Type of Payment Request	Supply	Service	Construction	Payment Office Allocation Method

52.232-5, Payments Under Fixed-Price Construction Contracts	Construction Payment Invoice	N/A	N/A	X	Line item specific by fiscal year. If there is more than one ACRN within a deliverable line or deliverable subline item, the funds will be allocated using the oldest funds first. In the event of a deliverable line or deliverable subline item with two or more ACRNs with the same fiscal year, those amounts will be prorated to the available unliquidated funds for that year.
52.232-16, Progress Payments (excluding contracts with multiple lot progress payments)	Progress Payment*	X	X	N/A	Contract-wide proration. Funds shall be allocated in the same proportion as the amount of funding currently unliquidated for each ACRN. Progress payments are considered contract level financing, and the "contract price" shall reflect the fixed-price portion of the contract per FAR 32.501-3.
52.232-16, Progress Payments; 252.232-7018, Progress Payments—Multiple Lots	Progress Payment*	X	X	N/A	Lot-wide proration (applies to lots specifically identified in the contract). If there is more than one ACRN within a lot, the funds will be allocated in the same proportion as the amount of funding currently unliquidated for each ACRN on the lot for which payment is requested. See PGI 204.7108 paragraph (c) for multiple lot CLIN structure.

For Government Use Only					
Contract/Order Payment Clause	Type of Payment Request	Supply	Service	Construction	Payment Office Allocation Method

52.232-29, Terms for Financing of Purchases of Commercial Products and Commercial Services; 52.232-30, Installment Payments for Commercial Products and Commercial Services	Commercial Product and Commercial Service Financing*	X	X	N/A	Specified in approved payment. The contracting officer shall specify the amount to be paid and the account(s) to be charged for each payment approval in accordance with FAR 32.207(b)(2).
52.232-32, Performance-Based Payments	Performance-Based Payments*	X	X	N/A	Specified in approved payment. The contracting officer shall specify the amount to be paid and the account(s) to be charged for each payment approval in accordance with FAR 32.1007(b)(2).
252.232-7002, Progress Payments for Foreign Military Sales Acquisitions	Progress Payment*	X	X	N/A	Allocate costs among line items and countries in a manner acceptable to the administrative contracting officer.
*Liquidation of Financing Payments. Liquidation will be applied by the payment office against those ACRNs which are identified by the payment instructions for the delivery payment and in keeping with the liquidation provision of the applicable contract financing clause (i.e., progress payment, performance-based payment, or commercial product and commercial service financing).					

GTXT.242-9511 CONTRACT ADMINISTRATION DATA (NAVAIR) (NOV 2017)

(a) Contract Administration Office.

(1) Contract administration functions (see FAR 42.302(a) and DFARS 242.302(a)) are assigned to: See the ADMINISTERED BY Block on the face page of the contract, modification, or order.

(b) Special Instructions (see FAR 42.202(b) and (c)):

(1) The following contract administration functions are retained (see FAR 42.302(a) and DFARS 242.302(a)):

Functions Retained	Retained for Performance By:
All Functions other than FAR 42.302(a)(5), (a)(9), (a)(11), (a)(12), (a)(38), and (a)(58)	PCO
FAR 42.302(a)(38)(58)	COR

(2) The following additional contract administration functions are assigned (see FAR 42.302(b)):

Additional Functions	Retained for Performance By:
N/A	N/A

(c) Inquiries regarding payment should be referred to: MyInvoice through the Wide Area Workflow eBusiness Suite: https://wawf.eb.mil.

Section H - Special Contract Requirements

SECTION H - TEXT

TASK ORDER INFORMATION

All applicable clauses in the basic FTSS V Contract Section H are hereby incorporated with the same force and effect as if they were provided in this Task Order. Clauses that appear herein are either additional information or clauses that contain Task Order (TO) specific information. Section H clause numbering below corresponds with FTSS V Basic clauses. Clauses that appear herein are either additional in nature, contain Task Order (TO) level information, supersede clauses in the basic contract, or are included for emphasis.

CLAUSES INCORPORATED BY FULL TEXT

CTXT.232-9509 TRAVEL APPROVAL AND REIMBURSEMENT PROCEDURES (NAVAIR) (OCT 2013)

(a) General. Performance under this contract may require travel by Contractor personnel. If travel, domestic or overseas, is required, the Contractor is responsible for making all necessary arrangements for its personnel. These include but are not limited to: medical examinations, immunizations, passports/visas/etc., and security clearances.

(b) Travel Approval Process. Prior approval is required for all travel under this contract. Travel shall be reviewed and approved/disapproved as follows:

(1) The Contractor shall provide the Contracting Officer's Representative (COR) a written request for authorization to travel at least 30 days in advance of the required travel date, when possible. The request should include: purpose of travel, location, travel dates, number of individuals traveling, and all estimated costs associated with the travel (e.g., lodging, meals, transportation costs, incidental expenses, etc.).

(2) The COR will review the travel request and provide, in writing, an approval or disapproval recommendation of the travel request to the CNATRA Contract Administrator (CCA). The CCA will provide, in writing, an approval or disapproval of the travel request.

(c) Travel Policy.

(1) Travel arrangements shall be planned in accordance with the Federal Travel regulations, prescribed by the General Services Administration for travel in the conterminous 48 United States, (hereinafter the FTR) and the Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense (hereinafter the JTR).

(2) The Government will reimburse the Contractor for allowable travel costs incurred by the Contractor in performance of the contract in accordance with FAR Subpart 31.2.

(3) For purposes of reimbursement of travel expenses, the Contractor's official station is defined as within 50 miles of the Contractor's regular work site. (If Contractor has more than one regular work site, the official station is defined as within 50 miles of each of its regular work sites.)

(4) The Contractors documentation for the reimbursement of travel costs (e.g., receipts) shall be governed as set forth in FAR Subpart 31.2, the FTR, and the JTR.

(5) Car Rental for a team on temporary duty (TDY) at one site will be allowed provided that only one car is rented for every four (4) members of the TDY team. In the event that less than four (4) persons comprise the TDY team, car rental will be allowed if necessary to complete the mission required.

(6) Whenever work assignments require TDY aboard a Government ship, the Contractor will be reimbursed at the per diem identified in the JTR.

HTXT.211-9501 EXCESS REPAIR/REPLACEMENT COSTS (NAVAIR)(OCT 1994)

(a) If the cost to repair or replace any item, as defined in the attached Statement(s) of Work, is in excess of **$35,000.00**, the Government will equitably adjust this contract on a Firm-Fixed-Price (FFP) basis to account for those costs which exceed **$35,000.00.**

(b) Within five working days of diagnosing a failure, for which the cost will exceed that specified above, the contractor shall prepare and submit an Excess Repair/Replacement Cost Request (RRCR) Form similar to the one

attached to this contract. The data to be provided, the procedures for processing, approval and pricing of the effort shall be as set forth in Section H, "Over and Above Work Requirements" of this contract.

HTXT.217-9507 OVER AND ABOVE WORK REQUESTS (NAVAIR) (OCT 2005)

(a) These procedures apply when the contractor identifies needed repairs that are over and above the requirements of the contract and recommends corrective action during contract performance in accordance with DFARS 252.217-7028, "Over and Above Work".

(b) The contractor shall prepare and submit the applicable Over and Above Work Request (OAWR) Form (Attachment BC-10) similar to the one attached to this contract to the CNATRA Contract Administrator (CCA), via the COR, for authorization to proceed. The contractor shall use the OAWR to describe the over and above work that needs to be performed, including any parts and materials, in such detail as necessary to permit a thorough evaluation. The contractor shall attach competitive subcontractor quotes, or, if such quotes are not available, the contractor shall justify the total cost by specifying direct hours by labor category, as well as the type, quantity and cost of the material needed to perform the repair or replacement. The contractor shall also propose a schedule to complete the needed repair or replacement.

(c) The COR and CCA will review the OAWR submitted by the contractor, and then forward the form to the TOM with a recommendation of approval or disapproval, with one copy to PCO. The COR will annotate the form with the reasons for the recommendation.

(d) The PCO shall take one of the following actions:

(1) Disapprove the OAWR. In this event, the OAWR will be returned to the contractor. A copy will also be provided to the COR.

(2) Authorize the OAWR. In this event, a modification (Standard Form 30) will be issued. Upon issuance of the modification, the contractor shall proceed with the repair or replacement effort.

(e) To the maximum extent practical, a FFP will be negotiated for this effort prior to the start of the work. In the event that the urgency of the effort does not permit the negotiation of an FFP, then the authorizing modification will establish not-to-exceed (NTE) prices. A sub-line item, under the OAWR line item, will be established to fund the effort. The Government is not responsible for any costs incurred by the contractor that exceed the NTE price established by the modification.

(f) Modifications to an OAWR will be effected by Standard Form 30.

(g) If the OAWR is issued on an NTE basis, the contractor shall promptly submit a proposal for the OAWR to the PCO. The PCO is responsible for negotiating a FFP for the OAWR and issuing an appropriate modification which establishes a FFP for that amount. The definitizing modification should include the following information:

(1) Reference to the OAWR and modification number and any later modification, which relates to that OAWR.

(2) The applicable ACRN and fund citation provided in the Accounting and Appropriation Data Block. Any excess funds are to be deobligated.

HTXT.232-9516 ALLOTMENT OF FUNDS - INCREMENTALLY FUNDED COST-REIMBURSEMENT CONTRACT OTHER THAN COST-SHARING CONTRACT (NAVAIR) (JUL 1985)

For the purposes of paragraph (b) of the "Limitation of Funds" clause of this contract-

(a) the amount available for payment and allotted to this incrementally funded contract is TBD at contract award;

(b) the items covered by such amount are Item(s) TBD at contract award; and

(c) the period of performance for which it is estimated the allotted amount will cover is TBD at contract award.

Section I - Contract Clauses

SECTION I - TEXT

TASK ORDER INFORMATION

All applicable clauses under the basic FTSS V Contract Section I are hereby incorporated with the same force and effect as if they were provided in full text. Clauses that appear herein are either additional in nature, contain Task Order (TO) level information, supersede clauses in the basic contract, or are included for emphasis.

CLAUSES INCORPORATED BY REFERENCE

52.204-13	System for Award Management Maintenance	OCT 2018
52.204-18	Commercial and Government Entity Code Maintenance	AUG 2020
52.222-20	Contracts for Materials, Supplies, Articles, and Equipment	JUN 2020
52.224-1	Privacy Act Notification	APR 1984
52.224-2	Privacy Act	APR 1984
52.229-3	Federal, State And Local Taxes	FEB 2013
52.232-23	Assignment Of Claims	MAY 2014
52.246-26	Reporting Nonconforming Items.	AUG 2024
252.204-7012 (Dev)	Safeguarding Covered Defense Information and Cyber Incident Reporting (DEVIATION 2024-O0013 REVISION 1)	MAY 2024
252.223-7008	Prohibition of Hexavalent Chromium	JAN 2023
252.225-7058	Postaward Disclosure of Employment of Individuals Who Work in the People's Republic of China	JAN 2023
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	JAN 2023
252.243-7002	Requests for Equitable Adjustment	DEC 2022
252.246-7007	Contractor Counterfeit Electronic Part Detection and Avoidance System	JAN 2023
252.246-7008	Sources of Electronic Parts	JAN 2023

CLAUSES INCORPORATED BY FULL TEXT

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days of task order expiration.

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 62 months.

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)

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

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION

Employee Class	**Grade Equivalent**	**Monetary Wage-Fringe Benefits**
Janitor	WG-02	$15.44
Electronics Technician I	WG-08	$24.80
Electronics Technician II	WG-09	$26.15
Electronic Technician III	WG-10	$27.42

The applicable fringe benefit percent factor is 37.4%.

Section J - List of Documents, Exhibits and Other Attachments

SECTION J - LIST OF DOCUMENTS

EXHIBITS

Exhibit A -- DD Forms 1423:

- Exhibit A001 – Contract Funding Status Report (CFSR)
- Exhibit A002 – Conference Minutes
- Exhibit A003 – Mobilization COMS/CMS Contractor Performance Report
- Exhibit A004 – COMS/CMS Contractor Performance Report /Trainer Support Effectiveness Reports
- Exhibit A005 – Contractor Inventory/Utilization Report of GFP/GFI
- Exhibit A006 – Technical Data Verification (TDV) Report
- Exhibit A008 – Operations Security (OPSEC) Plan/Contractor OPSEC Plan
- Exhibit A009 – Quality System Plan

FTSS V BASIC CONTRACT (BC) ATTACHMENTS:

Attachment BC-1	FTSS V Scope
Attachment BC-2	Data Item Transmittal/Acceptance/Rejection Form
Attachment BC-3	Premium Time Hours Log
Attachment BC-4	Premium Time Request/Authorization/Completion Services Form
Attachment BC-7	TDV Authorization/Completed Service Form
Attachment BC-8	Excess Repair/Replacement Cost Request Form
Attachment BC-9	Over and Above Work Request Form
Attachment BC-10	On-Call Maintenance Support Log
Attachment BC-11	On-Call Maintenance Authorization/Completed Services Form
Attachment BC-13	Price Adjustment Calculation Tool (PACT) Guide

ATTACHMENTS

Attachment 1 - Government Performance Work Statement for Chief Naval Air Training (CNATRA) Contractor Operation and Maintenance Services (COMS) (see below for breakout):

(a) Addendum A, Performance Work Statement for COMS
(b) COMS-AA NAS Meridian, MS
(c) COMS-AB NAS Kingsville, TX
(d) COMS-AC NAS Corpus Christi, TX
(e) COMS-AD NAS Whiting Field, FL
(f) COMS-AE NAS Pensacola, FL
(g) COMS-PMC Partial Mission Capability Standards

Attachment 2 - Price Breakout Worksheet (will be derived from Attachment L-8 PEW at time of award)

Attachment 3 - DD Forms 1423 Delivery Addresses/CDRL Addressee Distribution List

Attachment 4 - Collective Bargaining Agreements and DoL Wage Determinations (see below for breakout)

(a) WD CBA-2025-504, Rev 0, 9/29/2025, NAS Pensacola & NAS Whiting Field, 11/1/2025 – 10/31/2026.
(b) WD CBA-2025-341, Rev 0, 8/7/2025, NAS Meridian, 11/1/2025 - 10/31/2026.
(c) WD CBA-202-344, Rev 0, 8/7/2025, NAS Kingsville, 11/1/2025 – 10/31/2026.
(d) WD CBA-2025-343, Rev 0, 8/7/2025, NAS Corpus Christi, 11/1/2025 – 10/31/2026.
including System Administrator Letter of Agreement.
(e) WD 2015-5169 Revision 27, 7/8/2025 (MS)
(f) WD 2015-5305 Revision 27, 7/8/2025 (Kingsville, TX)

(g) WD 2015-5225, Revision 28, 7/8/2025 (Corpus Christi, TX)
(h) WD 2015-4561, Revision 30, 7/8/2025 (FL)

Attachment 7a - Travel Request Form

Attachment 7b - Actual Travel Expense Form

Attachment 11a - COMS Parts/Repairs Request Form

Attachment 11b - Actual COMS Parts/Repairs Expense Form

RFP Attachments

Attachment L-1 Solicitation Questions and Answers Form
Attachment L-2 COMS/CMS Staffing Chart
Attachment L-3 RESERVED
Attachment L-4 RESERVED
Attachment L-5 Site Visits
Attachment L-6 Staffing/Price Correlation Worksheet
Attachment L-7 Small Business Participation Commitment Document
Attachment L-8 Price Evaluation Worksheet (PEW)
Attachment L-9 GFI Request and NDA form
Attachment L-10 Draft Solicitation Questions and Answers
Attachment L-11 RFP Questions and Answers
Attachment L-12 Pre-Proposal Conference slides
Attachment L-13 Government Furnished Information

(a) GFI Device Descriptions_All Devices
(b) GFI Maintenance Requirements Cards (MRCs)_All Devices
(c) GFI Visual Information Display System Maintenance Action Forms (VIDSMAFS)
(d) GFI Historical Software Subscriptions
(e) GFI UPS Battery Quantities_Consolidated
(f) GFI CDRL A004 Contractor Performance Summary Report (CPSR) Corpus Christi
(g) GFI CDRL A004 CPSR Kingsville
(h) GFI CDRL A004 CPSR Meridian
(i) GFI CDRL A004 CPSR Pensacola
(j) GFI CDRL A004 CPSR Whiting Field
(k) GFI CDRL A005 Inventory Report_All Sites

Section K - Representations, Certifications and Other Statements of Offerors

SECTION K
Section K - Representations, Certifications and Other Statements of Offerors

Section L - Instructions, Conditions and Notices to Bidders

CLAUSES INCORPORATED BY REFERENCE

52.204-7	System for Award Management	NOV 2024
52.204-16	Commercial and Government Entity Code Reporting	AUG 2020
52.237-1	Site Visit	APR 1984
252.204-7019	Notice of NIST SP 800-171 DoD Assessment Requirements	NOV 2023

CLAUSES INCORPORATED BY FULL TEXT

52.233-2 SERVICE OF PROTEST (SEP 2006)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from:

Colin Kelly
FTSS V Procuring Contracting Officer, GT22100
Naval Air Warfare Center Training Systems Division
12211 Science Drive
Orlando, FL 32826-3224
(407)380-6776
colin.d.kelly.civ@us.navy.mil

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

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

LTXT.233-9500 AUTHORIZED PROTEST/APPEAL FILED WITH THE NAVAL AIR SYSTEMS COMMAND (NAVAIR) (FEB 2025)

(a) Authorized agency protests/appeals will be processed in accordance with the procedures established at FAR 33.103. Authorized protests to the Naval Air Systems Command shall be filed with the Contracting Officer whose name and address are shown in FAR Clause 52.233-2, “Service of Protest” of this solicitation.

(b) In accordance with FAR 16.505(a)(10)(i)-(ii), agency protests/appeals of task/delivery orders under multiple award contracts are only authorized on the grounds that the task/delivery order increases the scope, period, or

maximum value of the contract and the order is not in excess of the threshold set forth at FAR 16.505(a)(10)(i)(B)(2).

(c) The protester may request an independent review of the Contracting Officer's protest decision by filing a written appeal with:

Matt Brickhaus
Deputy Director, NAVAIR Procurement Group
matthew.j.brickhaus.civ@us.navy.mil

(d) The appeal must be received by the Chief of the Contracting Office within 10 calendar days after the issuance of the Contracting Officer's protest decision. (In the computation of the 10 calendar day period, the day the Contracting Officer's protest decision is issued is not included.)
The appeal shall include the following content:

(1) the name, mailing address, telephone numbers and email address of the appellant;
(2) the solicitation or contract number;
(3) a detailed statement of the factual grounds for the appeal, to include a description of resulting prejudice to the appellant;
(4) copies of relevant documents;
(5) a request for an independent review by the Chief of the Contracting Office;
(6) a statement as to the form of relief requested; and,
(7) all information establishing the timeliness of the appeal.

Appeals that do not address each of the seven (7) content elements will be denied as facially deficient in complying with minimum content requirements.

(e) Protestors requesting an independent review of the Contracting Officer's protest decision shall notify the Contracting Officer in writing that an appeal has been filed with the Chief of the Contracting Office within one day of submitting the appeal.

Section M - Evaluation Factors for Award

CLAUSES INCORPORATED BY REFERENCE

52.217-5	Evaluation Of Options	JUL 1990