SOLICITATION/CONTRACT

BIDDER/OFFEROR TO COMPLETE BLOCKS 11, 13, 15, 21, 22, & 27.

J

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)

RATING: DO: A1

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. SOLICITATION NUMBER	5. SOLICITATION TYPE	6.SOLICITATION ISSUE DATE
		FA8118-19-R-0057	☐ SEALED BIDS (IFB) ☒ NEGOTIATED (RFP)	

7. ISSUED BY CODE FA8118

DEPARTMENT OF THE AIR FORCE, AFSC PZABB
3001 STAFF DR STE 1AC4 99A
TINKER AFB OK 73145-3303
BUYER: Kristi Hanna/AFSC/PZABB
kristi.hanna@us.af.mil
Phone: (405) 734- 4622

8. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: **100** % FOR

- ☒ SMALL BUSINESS
- ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM
- ☐ HUBZONE SMALL BUSINESS
- ☐ EDWOSB
- ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
- ☐ 8(A)

NAICS CODE: **336413**
SIZE STANDARD: **1250**

9.

LATE OFFERS ARE SUBJECT TO LATE PROPOSAL PROVISIONS INCORPORATED HEREIN. ALL OFFERS ARE SUBJECT TO SUCH PROVISIONS, REPRESENTATIONS, CERTIFICATIONS AND SPECIFICATIONS AS ARE ATTACHED OR INCORPORATED BY REFERENCE. SOLICITATION: OFFERS WILL BE RECEIVED AT THE ISSUING OFFICE UNTIL
9-SEP-2019 3:00PM

10. ITEMS TO BE PURCHASED (BRIEF DESCRIPTION)

☒ SUPPLIES ☐ SERVICES Other Aircraft Part and Auxiliary Equipment Manufacturing

11. IF OFFER IS ACCEPTED BY THE GOVERNMENT WITHIN * ___ CALENDAR DAYS (60 CALENDAR DAYS UNLESS OFFEROR INSERTS A DIFFERENT PERIOD) FROM THE DATE SET FORTH IN BLK 9 ABOVE, THE CONTRACTOR AGREES TO HOLD ITS OFFERED PRICES FIRM FOR THE ITEMS SOLICITED HEREIN AND TO ACCEPT ANY RESULTING CONTRACT SUBJECT TO THE TERMS AND CONDITIONS STATED HEREIN. *120

12. ADMINISTERED BY CODE

SCD:B

13. CONTRACTOR OFFEROR CODE FACILITY CODE

☐ CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

14. PAYMENT WILL BE MADE BY CODE
(SEE ESP CLAUSE 252.232-7003.)

SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK: 14

EFT:T

15. PROMPT PAY DISCOUNT

16. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: 10 USC 2304 ☐ (c) ( ) 41 USC 253 ☐ (c) ( )

17. ITEM NO.	18. SCHEDULE OF SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT

THIS IS A TOTAL SMALL BUSINESS SET-ASIDE.
Subject to the terms and conditions stated herein, the Contractor agrees to hold its offered prices firm for 120 days.

Basic		$
Option Year 1		$
Option Year 2		$
Option Year 3		$
Option Year 4		$
	TOTAL:	$

Total

23. ACCOUNTING AND APPROPRIATION DATA
SEE SCHEDULE

24. AWARD AMOUNT (FOR GOVT USE ONLY)
$

25. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SETFORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY CONTINUATION SHEETS SUBJECT THE TERMS AND CONDITIONS SPECIFIED HEREIN.
☒

26. AWARD OF CONTRACT: YOUR OFFER ON SOLICITATION NUMBER SHOWN IN BLOCK 4 INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
☐

27. SIGNATURE OF OFFEROR/CONTRACTOR		28. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)	
NAME AND TITLE OF SIGNER (TYPE OR PRINT)	DATE SIGNED	NAME OF CONTRACTING OFFICER	DATE SIGNED

NO RESPONSE FOR THE REASONS CHECKED			
	CANNOT COMPLY WITH SPECIFICATIONS		CANNOT MEET DELIVERY REQUIREMENT
	CANNOT COMPLY WITH SPECIFICATIONS		
	OTHER (Specify)		
	WE DO		WE DO NOT DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE OF ITEMS INVOLVED

NAME AND ADDRESS OF FIRM (Include Zip Code)	SIGNATURE
	TYPE OR PRINT NAME AND TITLE OF SIGNER

FOLD
FOLD

FOLD FOLD

SOLICITATION NO. FA811819R0057
DUE: 9 SEP 2019 3:00 PM

FROM:

AFFIX
STAMP
HERE

TO:

ATTN: Kristi Hanna/AFSC/PZABB
DEPARTMENT OF THE AIR FORCE, AFSC PZABB
3001 STAFF DR STE 1AC4 99A
TINKER AFB OK 73145-3303

PART I - THE SCHEDULE
SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

5-YEAR REQUIREMENTS TYPE CONTRACT IS CONTEMPLATED; 1-BASIC YEAR AND 4-ONE YEAR OPTIONS

B-01. REMANUFACTURE

(a) The contractor shall furnish all material, plant facilities, labor, parts, equipment and expertise necessary to perform remanufacture, calibration and functional test required to restore furnished reparables to a like-new condition. Work is to be accomplished in accordance with attachments and Tech Order Specifications. The contractor shall also accomplish necessary packing, preservation and packaging and return to the Government in completely serviceable condition, at the unit price(s) established at the time of award, the items of Air Force equipment listed below, all in accordance with the provisions hereof and the Work Specifications in Section J hereof.

(b) Remanufacture is the action taken to return the end item to a like-new condition as set forth in FAR 22.1003-6(a)(1).

(c) A Pre-Award Survey and IPE may be required for each CLIN. Details are provided in Appendix A, paragraphs 1.2 and 1.3 respectively.

(d) GOVERNMENT PROPERTY FURNISHED FOR REPAIR (FAR 16.503(c))

Failure of the Government to furnish such items in the amounts or quantities described in the Schedule as "estimated" or "maximum" will not entitle the contractor to any equitable adjustment in price under the Government Property clause of the contract.

(e) Qualification requirements apply. Interested vendors that have not been previously qualified for this acquisition must submit a Source Approval Request (SAR) package to the Source Development, Small Business Office at 405-739-7243. As prescribed in FAR 9.202(e), the contracting officer need not delay a proposed award in order to provide a potential offeror with an opportunity to demonstrate its ability to meet the standards specified for qualification.

(f) This acquisition may involve technology that has a military or space application. The only contractors who may participate are those that are certified and registered with the Defense Logistics Information Service (DLIS) (1-800-352-3572) and have a legitimate business purpose. In order to receive any technical data related to this acquisition, offerors must be registered with Federal Business Opportunities (FedBizOpps) www.FBO.Gov. Requests for data are to be submitted to ocalc.lgldo.public@us.af.mil for Drawings and directly to the PCO and/or buyer for Technical Orders (TOs). The request shall be on company letterhead and include the applicable solicitation number and the specific data needed (e.g. TO number, drawing number). The request must be accompanied by a copy of the current and approved DD Form 2345. The form, including instructions for completing the form, is available at:

http://www.dtic.mil/whs/directives/infomgt/forms/forminfo/forminfopage2220.html

The Government is not responsible for misdirected, incorrect, or untimely requests.

(g) Some units of items listed in Section B may, upon disassembly and/or inspection, be determined to be beyond repairable limits specified in the Work Specification and/or Technical Orders. Any cost for work performed by the Contractor, prior to determination that such equipment is beyond repairable limits, shall be included in the unit price(s) of the listed item(s). Condemned units will not be counted as production.
(h) Offerors must clearly identify all proposed deviations from the solicitation requirements and/or exceptions to the terms and conditions. Offerors must also provide complete rationale for all proposed deviations and/or exceptions. See Section L, INSTRUCTIONS, CONDITIONS, AND NOTICES TO RESPONDENTS FOR PROPOSAL PREPARATION USING PRICE-ONLY PROCEDURES.

(i) If you believe that any of the Government's required deliveries is unreasonable or not obtainable, provide a schedule your firm considers to be a reasonable, obtainable delivery schedule and include, as an attachment to your response, delivery is to be IAW the solicitation. Note: Failure to meet or exceed the Government's required delivery and/or include the information requested in the solicitation may result in the proposal not being considered for award.

(j) Dates listed in clauses 252.216-7006 and 52.216-22 are based on the estimated effective contract date of 16 Oct 2019. These dates will be revised, if necessary, prior to award based on the actual award date.

(k) Item Unique Identification (IUID) marking is required in accordance with DFARS 252.211-7003. Contractor determined location and method of marking is acceptable.

B-02. ADDITIONAL INFORMATION

This solicitation is for a 5-year requirements contract consisting of 1-year base period and four 1-Year options. See Clauses 252.216-7006 “ORDERING”, 52.216-19-“DELIVERY-ORDER LIMITATIONS”, 52.216-21-“REQUIREMENTS”, AND 52.217-9 "OPTION TO EXTEND THE TERM OF THE CONTRACT".

Remanufacture of KC-135 Outboard Aileron Lockout Mechanism Gearbox Assembly

Basic Year

Item No.
0001

Firm Fixed Price

Estimated Quantity	U/I	Unit Price	Total Estimated Cost
20	EA		

CLIN	ACRN	ACRN Total
0001	AA	

NSN: 1680-00-333-6667 FL
GEARBOX ASSEMBLY,AI
The Outboard Aileron Lockout Mechanism transmit power and change direction and rotational speed of the aileron lockout mechanism of an airplane.
Staineless Steel,Aluminum,Bronz

Manufacturer	Part Number
0B3Z4	5-87199
0JXZ1	5-87199
0UES3	5-87199
1QCB8	5-87199
26101	5-87199
27976	5-87199
5H860	5-87199
6E618	5-87199
81205	5-87199

Remanufacture of KC-135 Outboard Aileron Lockout Mechanism Gearbox Assembly

Basic Year

91763 5-87199
Associated Document(s) Line Item(s)
FD20301902151 0001
Priority: R

Inspection: Origin
Acceptance: Origin
Quality Assurance: Standard Inspection
Buy American Act/Balance of Payments Program
IUID Required: Yes

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
+ TBD	ORIGIN

Type / Ship To	PACRN	Mark For
+ TBD	PAC	
+ TBD	PAC	
+ TBD	PAC	
+ TBD	PAC	

Type / Ship To	Quantity (U/I)	*ARO Funded Order or Reparable Assets, Whichever is Later	Req No / Pri
Required Delivery			
+ TBD	5 EA	*60 Calendar Days	
+ TBD	5 EA	*60 Calendar Days	
+ TBD	5 EA	*60 Calendar Days	
+ TBD	5 EA	*60 Calendar Days	
Proposed Delivery			
+ TBD	5 EA		
+ TBD	5 EA		
+ TBD	5 EA		
+ TBD	5 EA		

Contact PMS, Marcus Balano-Taylor, for Shipping instructions at 405-582-9911 or Marcus.Balano-Taylor@us.af.mil.

Early Delivery is Acceptable

Over and Above

Basic Year

Item No.
0002

To Be Negotiated

Quantity	U/I	Unit Price
	LO	TBN

CLIN	ACRN	ACRN Total
0002	AA	

Over and Above
IAW DFARS clause 252.217-7028 and SOW paragraph 2.2.2

Associated Document(s)	Line Item(s)
FD20301902151	0002

Priority: R

As Negotiated by PCO

Data and Reports

Basic Year

Item No.
0003

Not Separately Priced

Quantity	U/I	Unit Price
	LO	NSP

EXHIBIT A
RELATED TO LINE ITEM 0001

Item No.	Data Item Description	Quantity	Unit	Unit Price	Total Price
A001	Commercial Asset Visibility (CAV) Reporting	1	LOT	NSP	NSP
A002	Contract Depot Maintenance (CDM) Production report	1	LOT	NSP	NSP
A003	Government Property Inventory Report	1	LOT	NSP	NSP
A004	Report of Shipping (Item) and Packaging Discrepancy	1	LOT	NSP	NSP
A005	Production Surge Plan	1	LOT	NSP	NSP

SEE DFARS 252.204-7002, Payment for Subline Items Not Separately Priced.

The award of any or all reports shall be at the sole discretion of the Government. The Government reserves the right to delete from the quoted/proposed price, each line item of data and/or report that the Government does not desire, prior to and after final award.

Data
Data line item

Associated Document(s)	Line Item(s)
FD20301902151	0003

Priority: R

Remanufacture of KC-135 Outboard Aileron Lockout Mechanism Gearbox Assembly

Option Year I

Item No.
1001

Firm Fixed Price

Estimated Quantity	U/I	Unit Price	Total Estimated Cost
20	EA		

CLIN	ACRN	ACRN Total
1001	AA	

NSN: 1680-00-333-6667 FL
GEARBOX ASSEMBLY,AI
The Outboard Aileron Lockout Mechanism transmit power and change direction and rotational speed of the aileron lockout mechanism of an airplane.
Staineless Steel,Aluminum,Bronz

Manufacturer	Part Number
0B3Z4	5-87199
0JXZ1	5-87199
0UES3	5-87199
1QCB8	5-87199
26101	5-87199
27976	5-87199
5H860	5-87199
6E618	5-87199
81205	5-87199
91763	5-87199

Associated Document(s)	Line Item(s)
FD20301902151	0001

Priority: R

Inspection: Origin
Acceptance: Origin
Quality Assurance: Standard Inspection
Buy American Act/Balance of Payments Program
IUID Required: Yes

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
+ TBD	ORIGIN

Type / Ship To	PACRN	Mark For
+ TBD	PAC	
+ TBD	PAC	
+ TBD	PAC	
+ TBD	PAC	

Type / Ship To	Quantity (U/I)	*ARO Funded Order or Reparable Assets, Whichever is Later	Req No / Pri
+ TBD	5 EA	*60 Calendar Days	
+ TBD	5 EA	*60 Calendar Days	
+ TBD	5 EA	*60 Calendar Days	

Required Delivery

Remanufacture of KC-135 Outboard Aileron Lockout Mechanism Gearbox Assembly

Option Year I

+ TBD	5 EA	*60 Calendar Days

Proposed Delivery

+ TBD	5 EA
+ TBD	5 EA
+ TBD	5 EA
+ TBD	5 EA

Contact PMS, Marcus Balano-Taylor, for Shipping instructions at 405-582-9911 or Marcus.Balano-Taylor@us.af.mil.

Early Delivery is Acceptable

Over and Above

Option Year I

Item No.
1002

To Be Negotiated

Quantity	U/I	Unit Price
	LO	TBN

CLIN	ACRN	ACRN Total
1002	AA	

Over and Above
IAW DFARS clause 252.217-7028 and SOW paragraph 2.2.2

Associated Document(s)	Line Item(s)
FD20301902151	0002

Priority: R

As Negotiated by PCO

Data and Reports

Option Year I

Item No.
1003

Not Separately Priced

Quantity	U/I	Unit Price
	LO	NSP

EXHIBIT B
RELATED TO LINE ITEM 1001

Data and Reports

Option Year I

Item No.	Data Item Description	Quantity	Unit	Unit Price	Total Price
B001	Commercial Asset Visibility (CAV) Reporting	1	LOT	NSP	NSP
B002	Contract Depot Maintenance (CDM) Production report	1	LOT	NSP	NSP
B003	Government Property Inventory Report	1	LOT	NSP	NSP
B004	Report of Shipping (Item) and Packaging Discrepancy	1	LOT	NSP	NSP
B005	Production Surge Plan	1	LOT	NSP	NSP
SEE DFARS 252.204-7002, Payment for Subline Items Not Separately Priced.					
The award of any or all reports shall be at the sole discretion of the Government. The Government reserves the right to delete from the quoted/proposed price, each line item of data and/or report that the Government does not desire, prior to and after final award.					

Data
Data line item
Associated Document(s) Line Item(s)
FD20301902151 0003
Priority: R

Remanufacture of KC-135 Outboard Aileron Lockout Mechanism Gearbox Assembly

Option Year II

Item No.
2001

Firm Fixed Price

Estimated Quantity	U/I	Unit Price	Total Estimated Cost
20	EA		

CLIN ACRN ACRN Total
2001 AA
NSN: 1680-00-333-6667 FL
GEARBOX ASSEMBLY,AI
The Outboard Aileron Lockout Mechanism transmit power and change direction and rotational speed of the aileron lockout mechanism of an airplane.
Staineless Steel,Aluminum,Bronz

Manufacturer	Part Number
0B3Z4	5-87199
0JXZ1	5-87199
0UES3	5-87199
1QCB8	5-87199
26101	5-87199
27976	5-87199
5H860	5-87199
6E618	5-87199
81205	5-87199
91763	5-87199

Associated Document(s) Line Item(s)
FD20301902151 0001

Remanufacture of KC-135 Outboard Aileron Lockout Mechanism Gearbox Assembly

Option Year II

Priority: R

Inspection: Origin
Acceptance: Origin
Quality Assurance: Standard Inspection
Buy American Act/Balance of Payments Program
IUID Required: Yes

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
+ TBD	ORIGIN

Type / Ship To	PACRN	Mark For
+ TBD	PAC	
+ TBD	PAC	
+ TBD	PAC	
+ TBD	PAC	

Type / Ship To	Quantity (U/I)	*ARO Funded Order or Reparable Assets, Whichever is Later	Req No / Pri
Required Delivery			
+ TBD	5 EA	*60 Calendar Days	
+ TBD	5 EA	*60 Calendar Days	
+ TBD	5 EA	*60 Calendar Days	
+ TBD	5 EA	*60 Calendar Days	
Proposed Delivery			
+ TBD	5 EA		
+ TBD	5 EA		
+ TBD	5 EA		
+ TBD	5 EA		

Contact PMS, Marcus Balano-Taylor, for Shipping instructions at 405-582-9911 or Marcus.Balano-Taylor@us.af.mil.

Early Delivery is Acceptable

Over and Above

Option Year II

Item No.	
2002	
	To Be Negotiated

Over and Above

Option Year II

Quantity	U/I	Unit Price
	LO	TBN

CLIN	ACRN	ACRN Total
2002	AA	

Over and Above
IAW DFARS clause 252.217-7028 and SOW paragraph 2.2.2

Associated Document(s)	Line Item(s)
FD20301902151	0002

Priority: R

As Negotiated by PCO

Data and Reports

Option Year II

Item No.
2003

Not Separately Priced

Quantity	U/I	Unit Price
	LO	NSP

EXHIBIT C
RELATED TO LINE ITEM 2001

Item No.	Data Item Description	Quantity	Unit	Unit Price	Total Price
C001	Commercial Asset Visibility (CAV) Reporting	1	LOT	NSP	NSP
C002	Contract Depot Maintenance (CDM) Production report	1	LOT	NSP	NSP
C003	Government Property Inventory Report	1	LOT	NSP	NSP
C004	Report of Shipping (Item) and Packaging Discrepancy	1	LOT	NSP	NSP
C005	Production Surge Plan	1	LOT	NSP	NSP

SEE DFARS 252.204-7002, Payment for Subline Items Not Separately Priced.

The award of any or all reports shall be at the sole discretion of the Government. The Government reserves the right to delete from the quoted/proposed price, each line item of data and/or report that the Government does not desire, prior to and after final award.

Data
Data line item

Associated Document(s)	Line Item(s)
FD20301902151	0003

Priority: R

Remanufacture of KC-135 Outboard Aileron Lockout Mechanism Gearbox Assembly

Option Year III

Item No.
3001

Remanufacture of KC-135 Outboard Aileron Lockout Mechanism Gearbox Assembly

Option Year III

Firm Fixed Price

Estimated Quantity	U/I	Unit Price	Total Estimated Cost
20	EA		

CLIN	ACRN	ACRN Total
3001	AA	

NSN: 1680-00-333-6667 FL
GEARBOX ASSEMBLY,AI
The Outboard Aileron Lockout Mechanism transmit power and change direction and rotational speed of the aileron lockout mechanism of an airplane.
Staineless Steel,Aluminum,Bronz

Manufacturer	Part Number
0B3Z4	5-87199
0JXZ1	5-87199
0UES3	5-87199
1QCB8	5-87199
26101	5-87199
27976	5-87199
5H860	5-87199
6E618	5-87199
81205	5-87199
91763	5-87199

Associated Document(s)	Line Item(s)
FD20301902151	0001

Priority: R

Inspection: Origin
Acceptance: Origin
Quality Assurance: Standard Inspection
Buy American Act/Balance of Payments Program
IUID Required: Yes

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
+ TBD	ORIGIN

Type / Ship To	PACRN	Mark For
+ TBD	PAC	
+ TBD	PAC	
+ TBD	PAC	
+ TBD	PAC	

Type / Ship To	Quantity (U/I)	*ARO Funded Order or Reparable Assets, Whichever is Later	Req No / Pri	Required Delivery
+ TBD	5 EA	*60 Calendar Days		
+ TBD	5 EA	*60 Calendar Days		
+ TBD	5 EA	*60 Calendar Days		
+ TBD	5 EA	*60 Calendar Days		

Remanufacture of KC-135 Outboard Aileron Lockout Mechanism Gearbox Assembly

Option Year III

Proposed Delivery

+ TBD	5 EA
+ TBD	5 EA
+ TBD	5 EA
+ TBD	5 EA

Contact PMS, Marcus Balano-Taylor, for Shipping instructions at 405-582-9911 or Marcus.Balano-Taylor@us.af.mil.

Early Delivery is Acceptable

Over and Above

Option Year III

Item No.
3002

To Be Negotiated

Quantity	U/I	Unit Price
	LO	TBN

CLIN	ACRN	ACRN Total
3002	AA	

Over and Above
IAW DFARS clause 252.217-7028 and SOW paragraph 2.2.2

Associated Document(s)	Line Item(s)
FD20301902151	0002

Priority: R

As Negotiated by PCO

Data and Reports

Option Year III

Item No.
3003

Not Separately Priced

Quantity	U/I	Unit Price
	LO	NSP

EXHIBIT D
RELATED TO LINE ITEM 3001

Item No.	Data Item Description	Quantity	Unit	Unit Price	Total Price
D001	Commercial Asset Visibility (CAV) Reporting	1	LOT	NSP	NSP

Data and Reports

Option Year III

D002	Contract Depot Maintenance (CDM) Production report	1	LOT	NSP	NSP
D003	Government Property Inventory Report	1	LOT	NSP	NSP
D004	Report of Shipping (Item) and Packaging Discrepancy	1	LOT	NSP	NSP
D005	Production Surge Plan	1	LOT	NSP	NSP
SEE DFARS 252.204-7002, Payment for Subline Items Not Separately Priced.					
The award of any or all reports shall be at the sole discretion of the Government. The Government reserves the right to delete from the quoted/proposed price, each line item of data and/or report that the Government does not desire, prior to and after final award.					

Data
Data line item
Associated Document(s) Line Item(s)
FD20301902151 0003
Priority: R

Remanufacture of KC-135 Outboard Aileron Lockout Mechanism Gearbox Assembly

Option Year IV

Item No.
4001

Firm Fixed Price

Estimated Quantity	U/I	Unit Price	Total Estimated Cost
20	EA		

CLIN ACRN ACRN Total
4001 AA
NSN: 1680-00-333-6667 FL
GEARBOX ASSEMBLY,AI
The Outboard Aileron Lockout Mechanism transmit power and change direction and rotational speed of the aileron lockout mechanism of an airplane.
Staineless Steel,Aluminum,Bronz

Manufacturer	Part Number
0B3Z4	5-87199
0JXZ1	5-87199
0UES3	5-87199
1QCB8	5-87199
26101	5-87199
27976	5-87199
5H860	5-87199
6E618	5-87199
81205	5-87199
91763	5-87199

Associated Document(s) Line Item(s)
FD20301902151 0001
Priority: R

Inspection: Origin
Acceptance: Origin
Quality Assurance: Standard Inspection
Buy American Act/Balance of Payments Program

Remanufacture of KC-135 Outboard Aileron Lockout Mechanism Gearbox Assembly

Option Year IV

IUID Required: Yes

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
+ TBD	ORIGIN

Type / Ship To	PACRN	Mark For
+ TBD	PAC	
+ TBD	PAC	
+ TBD	PAC	
+ TBD	PAC	

Type / Ship To	Quantity (U/I)	*ARO Funded Order or Reparable Assets, Whichever is Later	Req No / Pri
Required Delivery			
+ TBD	5 EA	*60 Calendar Days	
+ TBD	5 EA	*60 Calendar Days	
+ TBD	5 EA	*60 Calendar Days	
+ TBD	5 EA	*60 Calendar Days	
Proposed Delivery			
+ TBD	5 EA		
+ TBD	5 EA		
+ TBD	5 EA		
+ TBD	5 EA		

Contact PMS, Marcus Balano-Taylor, for Shipping instructions at 405-582-9911 or Marcus.Balano-Taylor@us.af.mil.

Early Delivery is Acceptable

Over and Above

Option Year IV

Item No.
4002

To Be Negotiated

Quantity	U/I	Unit Price
	LO	TBN

CLIN	ACRN	ACRN Total
4002	AA	
Over and Above		

Over and Above

Option Year IV

IAW DFARS clause 252.217-7028 and SOW paragraph 2.2.2

Associated Document(s)	Line Item(s)
FD20301902151	0002

Priority: R

As Negotiated by PCO

Data and Reports

Option Year IV

Item No.
4003

Not Separately Priced

Quantity	U/I	Unit Price
	LO	NSP

EXHIBIT E
RELATED TO LINE ITEM 4001

Item No.	Data Item Description	Quantity	Unit	Unit Price	Total Price
E001	Commercial Asset Visibility (CAV) Reporting	1	LOT	NSP	NSP
E002	Contract Depot Maintenance (CDM) Production report	1	LOT	NSP	NSP
E003	Government Property Inventory Report	1	LOT	NSP	NSP
E004	Report of Shipping (Item) and Packaging Discrepancy	1	LOT	NSP	NSP
E005	Production Surge Plan	1	LOT	NSP	NSP

SEE DFARS 252.204-7002, Payment for Subline Items Not Separately Priced.

The award of any or all reports shall be at the sole discretion of the Government. The Government reserves the right to delete from the quoted/proposed price, each line item of data and/or report that the Government does not desire, prior to and after final award.

Data
Data line item

Associated Document(s)	Line Item(s)
FD20301902151	0003

Priority: R

SHIP TO / PLACE OF PERFORMANCE

TYPE/CODE: + TBD

MARK FOR: (See Individual Line Item)
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

Contact PMS, Marcus Balano-Taylor, for Shipping instructions at 405-582-9911 or Marcus.Balano-Taylor@us.af.mil.

Early Delivery is Acceptable

PART I - THE SCHEDULE
SECTION E
INSPECTION AND ACCEPTANCE

52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996)
(IAW FAR 46.302)
(Applicable for supplies, services furnishing of supplies, fixed-price and exceeds the simplified acquisition threshold)

52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984)
(IAW FAR 46.316)
(Applicable to the furnishing of supplies, services involving the furnishing of supplies, or research and development, when a fixed-price contract is contemplated and the contract amount is expected to exceed the simplified acquisition threshold)

INSPECTION AND ACCEPTANCE (SEP 1999)
(IAW FAR 46.401(b), FAR 46.503)
(Applicable to all orders issued hereunder)

Government Contract Quality Assurance Inspection and Acceptance will be at (Final): [CONTRACTOR FILL-IN]
Item No(s): See schedule for items with the following code(s) listed below :
Inspection Code and Address:

PART I - THE SCHEDULE
SECTION F
DELIVERIES OR PERFORMANCE

52.211-17 **DELIVERY OF EXCESS QUANTITIES** (SEP 1989)
(IAW FAR 11.703(b))
(Applicable when fixed-price supplies are furnished)

52.242-15 **STOP-WORK ORDER** (AUG 1989)
(IAW FAR 42.1305(b)(1))
(Applicable for supplies, services, or research and development)

52.242-17 **GOVERNMENT DELAY OF WORK** (APR 1984)
(IAW FAR 42.1305(c))
(Applicable to fixed-price for supplies other than commercial or modified-commercial items)

52.247-30 **F.O.B. ORIGIN, CONTRACTOR'S FACILITY** (FEB 2006)
(IAW FAR 47.303-2(c))
(Applicable to f.o.b. origin at contractor's facility)

52.247-65 **F.O.B. ORIGIN, PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS** (JAN 1991)
(IAW FAR 47.303-17(f))
(Applicable when specifying f.o.b. origin)

F.O.B. ORIGIN (OCT 1993)
(IAW FAR 47.305(b))
Any supply item applicable to this document shall be delivered F.O.B. at:

F.O.B. Address [CONTRACTOR FILL-IN]

(Applicable when delivery term is f.o.b. origin)

PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA

252.232-7006 **WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS** (DEC 2018)
(IAW DFARS 232.7004(b), PGI 232.7004(b)(1), DFARS 212.301(f)(iii))
(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.

_____

(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 item financing, submit a commercial item financing request.

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

(f) [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	*Page 1, Block 14*
Issue By DoDAAC	*FA8118*
Admin DoDAAC	*Page 1, Block 12*
Inspect By DoDAAC	*Cognizant DCMA Office*
Ship To Code	*See Schedule*
Ship From Code	*Contractor Facility*
Mark For Code	*See Schedule*
Service Approver (DoDAAC)	*N/A*
Service Acceptor (DoDAAC)	*N/A*
Accept at Other DoDAAC	*N/A*
LPO DoDAAC	*N/A*
DCAA Auditor DoDAAC	*N/A*
Other DoDAAC(s)	*N/A*

*(*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, 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.

_____

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

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

(The above Clause/Provision has been modified.)

(Applicable when 252.232-7003 is used and neither 232.7003(b) nor (c) apply)

ACCOUNTING AND APPROPRIATION DATA (AUG 1998)

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
AA	97 X4930 .FC04 64 9 47 GT 159999 01K010 00000 UJDBLT 503000 F03000 PSR: K18937 FSR: 013340	$0.00
	ACRN TOTAL	$ 0.00

ACTIVITY ADDRESS CODE/ROUTING IDENTIFIER CODE (RIC) (MAR 2010)
(IAW AFI 24-230, DoD 4000.25-6M)

(a) The Contractor shall identify any existing Activity Address Code with the designated activity type (EB, ED, EJ, EP, EY or EZ) code, which applies to Contractor's approved F.O.B point when receiving, taking custody, issuing, or shipping DoD assets. Include existing Routing Identifier Code (RIC), which may be required for accessing Government Data Systems.

(b) Offeror shall insert the existing Activity Address Code and RIC Code, or identify that the Contracting Officer will need to obtain an Activity Address Code and/or Routing Identifier Code (RIC) on contractor's behalf.

Existing Activity Address Code _____

Existing Routing Identifier Code (RIC) _____

[ ] I currently do not possess an Activity Address Code for the designated activity type. Use the following address to obtain the Activity Address Code:

_____

_____

[ ] I currently do not possess a Routing Identifier Code (RIC) for the designated activity type.

PART II - CONTRACT CLAUSES
SECTION I
CONTRACT CLAUSES

5352.201-9101 OMBUDSMAN (JUN 2016)
(IAW AFFARS 5301.9103)
(c) If resolution cannot be made by the contracting officer, the interested party may contact the ombudsman, AFSC/PZC at 405 736-3273 __, FAX 000 000-0000, email _. Concerns, issues, disagreements, and recommendations that cannot be resolved at the Center/MAJCOM/DRU/SMC ombudsman level, may be brought by the interested party for further consideration to the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (571) 256-2395, facsimile number (571) 256-2431.

(Applicable to all solicitations and contracts)

52.202-1 DEFINITIONS (NOV 2013)
(IAW FAR 2.201)
(Applicable when the simplified acquisition threshold is exceeded)

52.203-3 GRATUITIES (APR 1984)
(IAW FAR 3.202)
(Applicable when simplified acquisition threshold is exceeded, except for personal services and those between military departments or defense agencies and foreign governments that do not obligate any funds appropriated to the Department of Defense)

52.203-5 COVENANT AGAINST CONTINGENT FEES (MAY 2014)
(IAW FAR 3.404)
(Applicable when simplified acquisition threshold is exceeded other than those for commercial items (see Parts 2 and 12))

52.203-6 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (SEP 2006)
(IAW FAR 3.503-2)
(Applicable when the simplified acquisition threshold is exceeded)

52.203-7 ANTI-KICKBACK PROCEDURES (MAY 2014)
(IAW FAR 3.502-3)
(Applicable when the simplified acquisition threshold is exceeded)

52.203-8 **CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY** (MAY 2014)
(IAW FAR 3.104-9(a))
(Applicable when noncommercial and the simplified acquisition threshold is exceeded)

52.203-10 **PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY** (MAY 2014)
(IAW FAR 3.104-9(b))
(Applicable when the simplified acquisition threshold is exceeded)

52.203-12 **LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS** (OCT 2010)
(IAW FAR 3.808(b))
(Applicable over $150,000)

52.203-19 **PROHIBITION ON REQUIRING CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS** (JAN 2017)
(IAW FAR 3.909-3 (b))
(Applicable in all solicitations and resultant contracts other than personal services contracts with individuals)

252.203-7000 **REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS** (SEP 2011)
(IAW DFARS 203.171-4(a), DFARS 212.301(f)(ii))
(Applicable to all solicitations and contracts)

252.203-7001 **PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES** (DEC 2008)
(IAW DFARS 203.570-3)
(Applicable when exceeding the simplified acquisition threshold (except for commercial items))

252.203-7002 **REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS** (SEP 2013)
(IAW DFARS 203.970)
(Applicable to all solicitations and contracts)

52.204-4 **PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER** (MAY 2011)
(IAW FAR 4.303)
(Applicable when the simplified acquisition threshold is exceeded)

52.204-10 **REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS** (OCT 2018)
(IAW FAR 4.1403(a))
(Applicable over $30,000, unless not required to be reported in FPDS)

52.204-13 **SYSTEM FOR AWARD MANAGEMENT MAINTENANCE** (OCT 2018)
(IAW FAR 4.1105(b))
(Applicable to solicitations that contain the provision at 52.204-7, and resulting contracts)

52.204-18 **COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE** (JUL 2016)
(IAW FAR 4.1804(c), FAR 12.301(d))
(Applicable when there is a requirement to be registered in SAM or to have a DUNS Number)

52.204-19 **INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS** (DEC 2014)
(IAW FAR 4.1202(b))
(Applicable to all solicitations and contracts)

52.204-21 **BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEMS** (JUN 2016)
(IAW FAR 4.1903)
(Applicable to all solicitations and contracts, except COTs, when a contractor's system may contain Federal contract information)

52.204-23 **PROHIBITION ON CONTRACTING FOR HARDWARE, SOFTWARE, AND SERVICES DEVELOPED OR PROVIDED BY KASPERSKY LAB AND OTHER COVERED ENTITIES** (JUL 2018)
(IAW FAR 4.2004)

52.204-23 **BASIC AGREEMENT APPLICABILITY** (JUL 2018)

252.204-7003 **CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT** (APR 1992)
(IAW DFARS 204.404-70(b))
(Applicable to all orders issued hereunder)

252.204-7012 **SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING** (OCT 2016)
(IAW DFARS 204.7304(c))
(Applicable to all solicitations and contracts, including commercial except when solely for commercial-off-the-shelf items)

252.204-7015 **NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION FOR LITIGATION SUPPORT** (MAY 2016)
(IAW DFARS 204.7403(c), DFARS 212.301(f)(ix))
(Applicable to solicitations and contracts that involve litigation support services when 252.204-7014 is not included)

52.209-6 **PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT** (OCT 2015)
(IAW FAR 9.409)
(Applicable when exceeding $35,000)

52.209-10 **PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS** (NOV 2015)
(IAW FAR 9.108-5(b))
(Applicable to all solicitations and contracts for the acquisition of products and services (including construction) unless waived IAW FAR 9.108-4)

252.209-7004 **SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A COUNTRY THAT IS A STATE SPONSOR OF TERRORISM** (MAY 2019)
(IAW DFARS 209.409)
(Applicable to solicitations and contracts with a value of $150,000 or more)

52.211-5 MATERIAL REQUIREMENTS (AUG 2000)
(IAW FAR 11.304)
(Applicable to supplies that are not commercial items)

52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (APR 2008)
(IAW FAR 11.604(b))
This is a rated order certified for national defense , emergency preparedness, and energy program use, and the Contractor shall follow all the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700).

(Applicable to all rated orders)

252.211-7003 ITEM UNIQUE IDENTIFICATION AND VALUATION (MAR 2016)
(IAW DFARS 211.274-6(a)(1), DFARS 212.301(f)(xii))
(a) *Definitions*. As used in this clause—

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at http://www.acq.osd.mil/dpap/pdi/uid/iuid/equivalents.html .
"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html .

(c) *Unique item identifier.*
(1) The Contractor shall provide a unique item identifier for the following:
(i) Delivered items for which the Government's unit acquisition cost is $5,000 or more, except for the following line items:

Contract Line, Subline, or Exhibit Line Item Number	Item Description
	See Schedule as Applicable

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

Contract Line, Subline, or Exhibit Line Item Number	Item Description
*Items less than $5000, which require UID, will be specifically identified in the schedule.	See Schedule as Applicable

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparables and DoD serially managed nonreparables as specified in Attachment Number ____(or See Schedule as Applicable).
(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number ____(or See Schedule as Applicable).
(v) Any item not included in paragraphs (c)(1)(i), (ii), (iii), or (iv) of this clause for which the contractor creates and marks a unique item identifier for traceability.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:
(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at http://dodprocurementtoolbox.com/site/uidregistry/ .
(2) Embedded items shall be reported by one of the following methods—

(i) Use of the embedded items capability in WAWF;
(ii) Direct data submission to the IUID Registry following the procedures and formats at http://dodprocurementtoolbox.com/site/uidregistry/; or
(iii) Via WAWF as a deliverable attachment for exhibit line item number _____, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(Applicable when delivery of one or more "items" as defined at 252.211-7003(c) is required)

252.211-7007 REPORTING OF GOVERNMENT-FURNISHED PROPERTY (AUG 2012)
(IAW DFARS 211.274-6(b), DFARS 212.301(f)(iv))
(Applicable when FAR 52.245-1, Government Property, is used)

52.215-2 AUDIT AND RECORDS--NEGOTIATION (OCT 2010)
(IAW FAR 15.209(b)(1))
(Applicable if negotiated and above the simplified acquisition threshold, except commercial items and utility services at public prices plus reasonable connection charge)

52.215-8 ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT (OCT 1997)
(IAW FAR 15.209(h), AFFARS 53.15.209(h))
(Applicable when using uniform contract format that is not commercial or for construction)

52.215-14 INTEGRITY OF UNIT PRICES (OCT 2010)
(IAW FAR 15.408(f)(1))
(Applicable when negotiated and exceeding the simplified acquisition threshold)

52.216-19 ORDER LIMITATIONS (OCT 1995)
(IAW FAR 16.506(b))
(a) *Minimum order*. When the Government requires supplies or services covered by this contract in an amount of less than quantity of 1, 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 quantity of 20;
(2) Any order for a combination of items in excess of quantity of 20; or
(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (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 10 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.

(Applicable to all orders issued hereunder)

52.216-21 REQUIREMENTS (OCT 1995)
(IAW FAR 16.506(d)(1))

(f) the Contractor shall not be required to make any deliveries under this contract after 12-JUN-2025

(Applicable to all orders issued hereunder)

252.216-7006 ORDERING (MAY 2011)
(IAW DFARS 216.506(a))
(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 contract schedule. Such orders may be issued from 16-OCT-2019 through 15-OCT-2024.

(Applicable to solicitations and contracts when a definite-quantity contract, a requirements contract, or an indefinite-quantity contract is contemplated)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)
(IAW FAR 17.208(g))
(a) The Government may extend the term of this contract by written notice to the Contractor within 10 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.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months .

(Applicable when the inclusion of an option is appropriate and it is necessary to include any or all of the following: 1. A requirement that the Government must give the contractor a preliminary written notice of its intent to extend the contract; 2. A statement that an extension of the contract includes an extension of the option; 3. A specified limitation on the total duration of the contract.)

252.217-7028 OVER AND ABOVE WORK (DEC 1991)
(IAW DFARS 217.7702)

52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (DEVIATION 2019-O0003) (DEC 2018)
(IAW FAR 19.508(c))

52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 2018)
(IAW FAR 19.708(a))
(Applicable when exceeding the simplified acquisition threshold, except for personal service contracts or when performance is entirely outside of the United States and its outlying areas)

52.219-13 NOTICE OF SET-ASIDE OF ORDERS (NOV 2011)
(IAW 19.508(f))
(Applicable to solicitations and contracts if an order or orders are to be set aside for any of the small business concerns identified in 19.000(a)(3))

52.219-14 LIMITATIONS ON SUBCONTRACTING (DEVIATION 2019-O0003) (DEC 2018)
(IAW FAR 19.508(e), FAR 19.811-3(e))

52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION (JUL 2013)
(IAW FAR 19.309(c))
(g) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

The Contractor represents that it [ ] is, [ ] is not a small business concern under NAICS Code _____ assigned to contract number _____.

[*Contractor to sign and date and insert authorized signer's name and title*].

(Applicable in solicitations and contracts exceeding the micro-purchase threshold when the contract will be performed in the United States or its outlying areas)

52.222-19 CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES (JAN 2018)
(IAW FAR 22.1505(b))
(Applicable for supplies that exceed the micro-purchase threshold)

52.222-20 CONTRACTS FOR MATERIALS, ARTICLES, AND EQUIPMENT EXCEEDING $15,000 (MAY 2014)
(IAW FAR 22.610)
(Applicable to all orders issued hereunder)

52.222-21 PROHIBITION OF SEGREGATED FACILITIES (APR 2015)
(IAW FAR 22.810(a)(1))
(Applicable when exceeding $10,000, except those exempted by FAR 22.807 (b) which includes those for work to be performed outside the U.S. by employees who were not recruited within the U.S.)

52.222-26 EQUAL OPPORTUNITY (SEP 2016)
(IAW FAR 22.810(e))
(Applicable to all orders issued hereunder)

52.222-35 EQUAL OPPORTUNITY FOR VETERANS (OCT 2015)
(IAW FAR 22.1310(a)(1), DFARS 222.1310(a)(1))
(Applicable when the expected value is $150,000 or more except when work is performed outside the United States by employees recruited outside the United States or the Director, Office of Federal Contract Compliance Programs, has waived, in accordance with 22.1305(b), all of the terms of the clause)

52.222-36 EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES (JUL 2014)
(IAW FAR 22.1408(a))
(Applicable over $15,000 except when performance of work and recruitment of workers will occur outside the United States, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island, or the agency head has waived, in accordance with 22.1403(a) or 22.1403(b) all the terms of the clause)

52.222-37 EMPLOYMENT REPORTS ON VETERANS (FEB 2016)
(IAW FAR 22.1310(b))
(Applicable when the expected value is $150,000 or more and workers were recruited within the United States)

52.222-40 NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT (DEC 2010)
(IAW FAR 22.1605)
(Applicable to all solicitations and contracts except under the simplified acquisition threshold, for work performed exclusively outside the U.S., or covered in their entirety by an exemption granted by the Secretary)

52.222-50 COMBATING TRAFFICKING IN PERSONS (JAN 2019)
(IAW FAR 22.1705(a)(1))
(Applicable to all orders issued hereunder)

52.223-6 **DRUG-FREE WORKPLACE** (MAY 2001)
(IAW FAR 23.505)
(Applicable when the simplified acquisition threshold is exceeded except if performance is entirely outside the U.S. and its outlying areas)

52.223-18 **ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING** (AUG 2011)
(IAW FAR 23.1105)
(Applicable to all solicitations and contracts)

252.223-7008 **PROHIBITION OF HEXAVALENT CHROMIUM** (JUN 2013)
(IAW DFARS 223.7306, DFARS 212.301(f)(xxi))
(Applicable to solicitations and contracts for supplies, maintenance and repair services, or construction)

52.224-3 **PRIVACY TRAINING** (JAN 2017)
(IAW FAR 24.302(a))
(Applicable to all solicitations and contracts where contractor employees will have access to a system of records or personally identifiable information)

52.225-13 **RESTRICTIONS ON CERTAIN FOREIGN PURCHASES** (JUN 2008)
(IAW FAR 25.1103(a))
(Applicable to supplies or services involving the furnishing of supplies unless an exception applies)

252.225-7001 **BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM--BASIC** (DEC 2017)
(IAW DFARS 225.1101(2)(i) and (2)(ii))
(Applicable except when an exception to the Buy American statute or Balance of Payments Program is known to apply, or if using the clause at 252.225-7021, Trade Agreements; or 252.225-7036, Buy American —Free Trade Agreements—Balance of Payments Program)

252.225-7002 **QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS** (DEC 2017)
(IAW DFARS 225.1101(3))
(Applicable if one of the following clauses are included: DFARS 252.225-7001, 252.225-7021 or 252.225-7036)

252.225-7012 **PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES** (DEC 2017)
(IAW DFARS 225.7002-3(a))
(Applicable when exceeding the simplified acquisition threshold for food; clothing; tents, tarpaulins or covers; cotton and other natural fiber products; woven silk or woven silk blends; spun silk yarn for cartridge cloth; synthetic fabric, coated synthetic fabric; canvas products; wool; or any item of individual equipment (FSC 8465) manufactured from or containing such fibers, yarns, fabrics, or materials; to waste and byproducts of cotton or wool used in the production of propellants and explosives)

252.225-7048 **EXPORT-CONTROLLED ITEMS** (JUN 2013)
(IAW DFARS 225.7901-4)
(Applicable to all solicitations and contracts)

252.225-7052 **RESTRICTION ON THE ACQUISITION OF CERTAIN MAGNETS AND TUNGSTEN** (APR 2019)
(IAW DFARS 225.7018-5)

52.227-1 **AUTHORIZATION AND CONSENT** (DEC 2007)
(IAW FAR 27.201-2(a)(1))
(Applicable except when both complete performance and delivery are outside the United States)

52.227-2 **NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT** (DEC 2007)
(IAW FAR 27.201-2(b))
(Applicable when the simplified acquisition threshold is exceeded except when both complete performance and delivery are outside the United States unless supplies are ultimately to be shipped into one of those areas)

52.229-3 **FEDERAL, STATE, AND LOCAL TAXES** (FEB 2013)
(IAW FAR 29.401-3(a))
(Applicable to fixed-price competitive contracts exceeding the simplified acquisition threshold, and performed wholly or partly in the United States or its outlying areas, unless the clause at 52.229-4, Federal, State, and Local Taxes (State and Local Adjustments), is included)

52.232-1 **PAYMENTS** (APR 1984)
(IAW FAR 32.111(a)(1))
(Applicable to fixed-price supply or services and non-regulated communication services).

52.232-8 **DISCOUNTS FOR PROMPT PAYMENT** (FEB 2002)
(IAW FAR 32.111(b)(1))
(Applicable to fixed-price supply or fixed-price service)

52.232-11 **EXTRAS** (APR 1984)
(IAW FAR 32.111(c)(2))
(Applicable to fixed-price supply, fixed-price service, or transportation)

52.232-17 **INTEREST** (MAY 2014)
(IAW FAR 32.611(a), FAR 32.611(b))
(Applicable when exceeding the simplified acquisition threshold)

52.232-23 **ASSIGNMENT OF CLAIMS** (MAY 2014)
(IAW FAR 32.806(a)(1))
(Applicable when the micro-purchase threshold is exceeded, unless the contract will prohibit the assignment of claims (see 32.803(b))

52.232-25 **PROMPT PAYMENT** (JAN 2017)
(IAW FAR 32.908(c))

(a) *Invoice payments—*

(5) *Computing penalty amount.* The Government will compute the interest penalty in accordance with the Office of Management and Budget prompt payment regulations at 5 CFR part 1315.

(i) For the sole purpose of computing an interest penalty that might be due the Contractor, Government acceptance is deemed to occur constructively on the 7th day (unless otherwise specified in this contract) after the Contractor delivers the supplies or performs the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality, or Contractor compliance with a contract provision. If actual acceptance occurs within the constructive acceptance period, the Government will base the determination of an interest penalty on the actual date of acceptance. The constructive acceptance requirement does not, however, compel Government officials to accept supplies or services, perform contract administration functions, or make payment prior to fulfilling their responsibilities.

(Applicable except when the clause at 52.212-4, Contract Terms and Conditions--Commercial Items is included)

52.232-33 **PAYMENT BY ELECTRONIC FUNDS TRANSFER--SYSTEM FOR AWARD MANAGEMENT** (OCT 2018)
(IAW FAR 32.1110(a)(1))

(Applicable for solicitations and contracts that include the provision at 52.204-7 or an agency clause that requires a contractor to be registered in the SAM database and maintain registration until final payment, unless (i) Payment will be made through a third party arrangement; or (ii) An exception listed in 32.1103(a) through (i) applies.)

52.232-39 **UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS** (JUN 2013)
(IAW FAR 32.706-3)

(Applicable to all solicitations and contracts)

52.232-40 **PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS** (DEC 2013)
(IAW FAR 32.009-2)

(Applicable to all solicitations and contracts)

252.232-7003 **ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS** (DEC 2018)
(IAW DFARS 232.7004(a))

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

(1) "Contract financing payment" and "invoice payment" have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) "Electronic form" means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.

(3) "Payment request" means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at https://wawf.eb.mil/ .

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when—

(1) The Contracting Officer authorizes use of another electronic form. With such an authorization, the Contractor and the Contracting Officer shall agree to a plan, which shall include a timeline, specifying when the Contractor will transfer to WAWF;

(2) DoD is unable to receive a payment request or provide acceptance in electronic form;

(3) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment; or

(4) DoD makes a payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (*e.g.*, PowerTrack, Transportation Financial Management System, and Cargo and Billing System).

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

(Applicable to all orders issued hereunder)

252.232-7009 **MANDATORY PAYMENT BY GOVERNMENTWIDE COMMERCIAL PURCHASE CARD** (MAY 2018)
(IAW DFARS 232.1110)
(Applicable at or below the micro-purchase threshold and Governmentwide commercial purchase card is required)

252.232-7010 **LEVIES ON CONTRACT PAYMENTS** (DEC 2006)
(IAW DFARS 232.7102)
(Applicable to all solicitations and contracts over the micro-purchase threshold issued hereunder)

52.233-1 **DISPUTES** (MAY 2014)
(IAW FAR 33.215)
(Applicable except to foreign governments or their agencies, or to international organizations or a subsidiary body of that organization, if the agency head determines that the application of 41 U.S.C. chapter 71 to the contract would not be in the public interest)

52.233-3 **PROTEST AFTER AWARD** (AUG 1996)
(IAW FAR 33.106(b))
(Applicable to all orders issued hereunder)

52.233-4 **APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM** (OCT 2004)
(IAW FAR 33.215(b))
(Applicable to all solicitations and contracts)

52.242-13 **BANKRUPTCY** (JUL 1995)
(IAW FAR 42.903)
(Applicable when the simplified acquisition threshold is exceeded)

52.243-1 **CHANGES--FIXED-PRICE** (AUG 1987)
(IAW FAR 43.205(a)(1))
(Applicable to fixed-price supplies)

252.243-7001 **PRICING OF CONTRACT MODIFICATIONS** (DEC 1991)
(IAW DFARS 243.205-70)
(Applicable to fixed-price efforts)

252.243-7002 **REQUESTS FOR EQUITABLE ADJUSTMENT** (DEC 2012)
(IAW DFARS 243.205-71)
(Applicable when the simplified acquisition threshold is exceeded)

52.244-2 **SUBCONTRACTS** (OCT 2010)
(IAW FAR 44.204(a)(1), FAR 44.204(a)(3))

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

Subcontracts

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

Subcontracts

(Applicable to cost-reimbursement, letter contract exceeding the simplified acquisition threshold, fixed-price exceeding the simplified acquisition threshold under which unpriced actions are anticipated, time-and-materials exceeding the simplified acquisition threshold, or labor-hour contracts exceeding the simplified acquisition threshold)

52.244-6 **SUBCONTRACTS FOR COMMERCIAL ITEMS** (JAN 2019)
(IAW FAR 44.403)
(Applicable to supplies or services other than commercial items)

252.244-7000 **SUBCONTRACTS FOR COMMERCIAL ITEMS** (JUN 2013)
(IAW DFARS 244.403)
(Applicable to solicitations and contracts for supplies or services other than commercial items that contain any of the clauses listed in the clause at 252.244-7000)

252.244-7001 **CONTRACTOR PURCHASING SYSTEM ADMINISTRATION--BASIC** (MAY 2014)
(IAW DFARS 244.305-71)
(Applicable to solicitations and contracts containing the clause at FAR 52.244-2, Subcontracts)

52.245-1 **GOVERNMENT PROPERTY** (JAN 2017)
(IAW FAR 45.107(a), DFARS 237.7003(c), DFARS 245.107)
(Applicable in cost reimbursement, time-and-material, and labor-hour; and fixed-price when the Government will provide Government property. Also commercial where Government property exceeds $100,000)

52.245-9 **USE AND CHARGES** (APR 2012)
(IAW FAR 45.107(c))
(Applicable when FAR 52.245-1 is included)

252.245-7001 **TAGGING, LABELING, AND MARKING OF GOVERNMENT-FURNISHED PROPERTY** (APR 2012)
(IAW DFARS 245.107(2))
(Applicable to solicitations and contracts containing FAR clause 52.245-1, Government Property)

252.245-7002 **REPORTING LOSS OF GOVERNMENT PROPERTY** (DEC 2017)
(IAW DFARS 245.107(3))
(Applicable to solicitations and contracts containing FAR clause 52.245-1, Government Property)

252.245-7003 **CONTRACTOR PROPERTY MANAGEMENT SYSTEM ADMINISTRATION** (APR 2012)
(IAW DFARS 245.107(4))
(Applicable to solicitations and contracts containing the clause at FAR 52.245-1, Government Property)

252.245-7004 **REPORTING, REUTILIZATION, AND DISPOSAL** (DEC 2017)
(IAW DFARS 245.107(5))
(Applicable to solicitations and contracts containing the clause at FAR 52.245-1, Government Property)

52.247-1 **COMMERCIAL BILL OF LADING NOTATIONS** (FEB 2006)
(IAW FAR 47.104-4(a), FAR 47.104-4(b))
(Applicable when fixed-price f.o.b. origin or Cost-reimbursement are specified)

252.247-7023 **TRANSPORTATION OF SUPPLIES BY SEA--BASIC** (FEB 2019)
(IAW DFARS 247.574(b))
(Applicable when procedures other than for direct purchase of ocean transportation services are utilized)

52.248-1 **VALUE ENGINEERING** (OCT 2010)
(IAW FAR 48.201(b), FAR 48.201(f))
(Applicable over the simplified acquisition threshold, except as specified in FAR 48.201(a) and (f))

52.249-2 **TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)** (APR 2012)
(IAW FAR 49.502(b)(1)(i))
(Applicable over the simplified acquisition threshold, except as specified in FAR 49.502(b)(1)(i)(A), (B) or (C))

52.249-8 **DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)** (APR 1984)
(IAW FAR 49.504(a)(1))
(Applicable when fixed-price is contemplated and exceeds the simplified acquisition threshold)

52.252-2 **CLAUSES INCORPORATED BY REFERENCE** (FEB 1998)
(IAW FAR 52.107(b))
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):

Regulations URLs: (Click on the appropriate regulation.)
http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/far/far1toc.htm
http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/dfars/dfarTOC.htm
http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/affars/affar1toc.htm

NOTE: After selecting the appropriate regulation above, at the "Table of Contents" page, conduct a search for the desired regulation reference using your browser's FIND function. When located, click on the regulation reference (hyperlink).

(Applicable to all orders issued hereunder)

52.252-6 **AUTHORIZED DEVIATIONS IN CLAUSES** (APR 1984)
(IAW FAR 52.107(f))
(a) The use in this 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 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.
(Applicable to all orders issued hereunder)

52.253-1 **COMPUTER GENERATED FORMS** (JAN 1991)
(IAW FAR 53.111)
(Applicable when requiring the contractor to submit data on Standard or Optional Forms prescribed by this regulation; and, unless prohibited by agency regulations, forms prescribed by agency supplements)

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS
SECTION J
LIST OF ATTACHMENTS

Form Number	Description/File Name	Date	Number of Pages
DD FORM 1423	Contract_Data_Requirements_List-Exhibit_A.pdf	02JUL2019	25
DI-MGMT-81838	Commercial_Asset_Visibility_CAV_Reporting-Exhibit_B_pdf.pdf	14SEP2011	2
DI-PSSS-81995	Contract_Depot_Maintenance_CDM_Production_Report-Exhibit_C.pdf	04SEP2015	4
DI-MGMT-80441C	Government_Property_Inventory_Report-Exhibit_D.pdf	01NOV2017	2
DI-MGMT-80503	Report_of_Shipping_item_and_Packaging_Discrepancy-Exhibit_E.pdf	UNDATED	5
DI-MGMT-80969	Production_Surge_Plan-Exhibit-Exhibit_F.pdf	UNDATED	2
REVISION 4	Statement_of_Work-Appendix_A.pdf	03JUN2019	16
	Government_Furnished_Property-Attachment_1.pdf	03JUN2019	2
V2	CAVAF_Reporting_Requirement-Attachment_2.pdf	01SEP2018	
AFMC 158	Packaging_Requirements.pdf	19MAR2019	1
DD FORM 1653	Transportation_Data.pdf	06AUG2019	2

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION K
REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS
OF OFFERORS OR RESPONDENTS

252.203-7005 REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (NOV 2011)
(IAW DFARS 203.171-4(b), DFARS 212.301(f)(iv))
(Applicable to all solicitations, including solicitations for task and delivery orders)

52.204-8 ANNUAL REPRESENTATIONS AND CERTIFICATIONS (OCT 2018)
(IAW FAR 4.1202(a))

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 336413 .

(2) The small business size standard is 1250 .

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b)(1) If the provision at 52.204-7, System for Award Management, is included in this solicitation, paragraph (d) of this provision applies.

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

[ ] (i) Paragraph (d) applies.

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

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

(i) 52.203-2, Certificate of Independent Price Determination. This provision applies to solicitations when a firm-fixed-price contract or fixed-price contract with economic price adjustment is contemplated, unless—

(A) The acquisition is to be made under the simplified acquisition procedures in Part 13;

(B) The solicitation is a request for technical proposals under two-step sealed bidding procedures; or

(C) The solicitation is for utility services for which rates are set by law or regulation.

(ii) 52.203-11, Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions. This provision applies to solicitations expected to exceed $150,000.

(iii) 52.203-18, Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements—Representation. This provision applies to all solicitations.

(iv) 52.204-3, Taxpayer Identification. This provision applies to solicitations that do not include the provision at 52.204-7, System for Award Management.

(v) 52.204-5, Women-Owned Business (Other Than Small Business). This provision applies to solicitations that—

(A) Are not set aside for small business concerns;

(B) Exceed the simplified acquisition threshold; and

(C) Are for contracts that will be performed in the United States or its outlying areas.

(vi) 52.209-2, Prohibition on Contracting with Inverted Domestic Corporations—Representation.

(vii) 52.209-5, Certification Regarding Responsibility Matters. This provision applies to solicitations where the contract value is expected to exceed the simplified acquisition threshold.

(viii) 52.209-11, Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law. This provision applies to all solicitations.

(ix) 52.214-14, Place of Performance--Sealed Bidding. This provision applies to invitations for bids except those in which the place of performance is specified by the Government.

(x) 52.215-6, Place of Performance. This provision applies to solicitations unless the place of performance is specified by the Government.

(xi) 52.219-1, Small Business Program Representations (Basic & Alternate I). This provision applies to solicitations when the contract will be performed in the United States or its outlying areas.

(A) The basic provision applies when the solicitations are issued by other than DoD, NASA, and the Coast Guard.
(B) The provision with its Alternate I applies to solicitations issued by DoD, NASA, or the Coast Guard.

(xii) 52.219-2, Equal Low Bids. This provision applies to solicitations when contracting by sealed bidding and the contract will be performed in the United States or its outlying areas.
(xiii) 52.222-22, Previous Contracts and Compliance Reports. This provision applies to solicitations that include the clause at 52.222-26, Equal Opportunity.
(xiv) 52.222-25, Affirmative Action Compliance. This provision applies to solicitations, other than those for construction, when the solicitation includes the clause at 52.222-26, Equal Opportunity.
(xv) 52.222-38, Compliance with Veterans' Employment Reporting Requirements. This provision applies to solicitations when it is anticipated the contract award will exceed the simplified acquisition threshold and the contract is not for acquisition of commercial items.
(xvi) 52.223-1, Biobased Product Certification. This provision applies to solicitations that require the delivery or specify the use of USDA-designated items; or include the clause at (xvii) 52.223-2, Affirmative Procurement of Biobased Products Under Service and Construction Contracts.
(xviii) 52.223-4, Recovered Material Certification. This provision applies to solicitations that are for, or specify the use of, EPA- designated items.
(xviv) 52.223-22, Public Disclosure of Greenhouse Gas Emissions and Reduction Goals—Representation. This provision applies to solicitations that include the clause at 52.204-7
(xx) 52.225-2, Buy American Certificate. This provision applies to solicitations containing the clause at 52.225-1.
(xxi) 52.225-4, Buy American--Free Trade Agreements--Israeli Trade Act Certificate. (Basic, Alternate I, II, and III) This provision applies to solicitations containing the clause at 52.225- 3.

(A) If the acquisition value is less than $25,000, the basic provision applies.
(B) If the acquisition value is $25,000 or more but is less than $50,000, the provision with its Alternate I applies.
(C) If the acquisition value is $50,000 or more but is less than $77,533, the provision with its Alternate II applies.
(D) If the acquisition value is $77,533 or more but its less than $100,000, the provision with its Alternate III applies.

(xxii) 52.225-6, Trade Agreements Certificate. This provision applies to solicitations containing the clause at 52.225-5.
(xxiii) 52.225-20, Prohibition on Conducting Restricted Business Operations in Sudan--Certification. This provision applies to all solicitations.
(xxiv) 52.225-25, Prohibition on Contracting with Entities Engaging in Certain Activities or Transaction Relating to Iran—Representation and Certifications. This provision applies to all solicitations.
(xxv) 52.226-2, Historically Black College or University and Minority Institution Representation. This provision applies to solicitations for research, studies, supplies, or services of the type normally acquired from higher educational institutions.

(2) The following representations or certifications are applicable as indicated by the Contracting Officer: [Contracting Officer check as appropriate.]

X__ (i) 52.204-17, Ownership or Control of Offeror.
X__ (ii) 52.204-20, Predecessor of Offeror.
X__ (iii) 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products.
___(see note)___ (iv) 52.222-48, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment -- Certification.). (Note: If this clause is applicable it will be listed in the appropriate clause section of this document.)
___ (v) 52.222-52 Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Certification.
___(see note)___ (vi) 52.223-9, with its Alternate I, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (Alternate I only). (Note: If this clause and it's Alternate I are applicable they will be listed in the appropriate clause section of this document.)
(vii) 52.227-6, Royalty Information.
___(A) Basic.
___ (B) Alternate I.
___(viii) 52.227-15, Representation of Limited Rights Data and Restricted Computer Software.

(d) The Offeror has completed the annual representations and certifications electronically in SAMaccessed through https://www.sam.gov. After reviewing the SAM information, the Offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in paragraph (c) of this provision have been entered or updated within the last 12 months, are
current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [offeror to insert changes, identifying change by clause number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR Clause #	Title	Date	Change

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

(Applicable to all solicitations except commercial items)

(Applicable to solicitations that include 52.204-16, Commercial and Government Entity Code Reporting)

(Applicable to solicitations that include FAR provisions 52.204-16)

252.204-7007 ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS (JUN 2019)
(IAW DFARS 204.1202)

Substitute the following paragraphs (b), (d), and (e) for paragraphs (b) and (d) of the provision at FAR 52.204-8:

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

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

___ (i) Paragraph (e) applies.

___ (ii) Paragraph (e) does not apply and the Offeror has completed the individual representations and certifications in the solicitation.

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

(i) 252.209-7003, Reserve Officer Training Corps and Military Recruiting on Campus--Representation. Applies to all solicitations with institutions of higher education.
(ii) 252.216-7008, Economic Price Adjustment--Wage Rates or Material Prices Controlled by a Foreign Government--Representation. Applies to solicitations for fixed-price supply and service contracts when the contract is to be performed wholly or in part in a foreign country, and a foreign government controls wage rates or material prices and may during contract performance impose a mandatory change in wages or prices of materials.
(iii) 252.225-7042, Authorization to Perform. Applies to all solicitations when performance will be wholly or in part in a foreign country.
(iv) 252.225-7049, Prohibition on Acquisition of Certain Foreign Commercial Satellite Services—Representation. Applies to solicitations for the acquisition of commercial satellite services.
(v) 252.225-7050, Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism. Applies to all solicitations expected to result in contracts of $150,000 or more.
(vi) 252.229-7012, Tax Exemptions (Italy)--Representation. Applies to solicitations when contract performance will be in Italy.
(vii) 252.229-7013, Tax Exemptions (Spain)--Representation. Applies to solicitations when contract performance will be in Spain.

(viii) 252.247-7022, Representation of Extent of Transportation by Sea. Applies to all solicitations except those for direct purchase of ocean transportation services or those with an anticipated value at or below the simplified acquisition threshold.

(2) The following representations or certifications in SAM are applicable to this solicitation as indicated by the Contracting Officer; [*Contracting Officer check as appropriate.*]

___ (i) 252.209-7002, Disclosure of Ownership or Control by a Foreign Government.
__X__ (ii) 252.225-7000, Buy American —Balance of Payments Program Certificate.
___ (iii) 252.225-7020, Trade Agreements Certificate.
___ Use with Alternate I
___ (iv) 252.225-7031, Secondary Arab Boycott of Israel.
___ (v) 252.225-7035, Buy American —Free Trade Agreements—Balance of Payments Program Certificate.
___ Use with Alternate I.
___ Use with Alternate II.
___ Use with Alternate III.
___ Use with Alternate IV.
___ Use with Alternate V.

(e) The offeror has completed the annual representations and certifications electronically via the SAM website at https://acquisition.gov/ . After reviewing the ORCA database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in FAR 52.204-8© and paragraph (d) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer, and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [*offeror to insert changes, identifying change by provision number, title, date*]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR/DFARS Provision#	Title	Date	Change

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

(Applicable to solicitations when using the provision at FAR 52.204-8, Annual Representations and Certifications)

252.204-7008 **COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS** (OCT 2016)
(IAW DFARS 204.7304(a))

(Applicable to all solicitations, including commercial except when solely for commercial-off-the-shelf items)

52.207-4 **ECONOMIC PURCHASE QUANTITY--SUPPLIES** (AUG 1987)
(IAW FAR 7.203)

(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	QUOTATION	PRICE TOTAL

(Applicable to supplies - Proposals to include offeror's opinion and recommendations)

52.209-11 REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (FEB 2016)
(IAW FAR 9.104-7(d))

(b) The Offeror represents that—

(1) It is [ ] is not [ ] a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and

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

(Applicable to all solicitations)

52.209-13 VIOLATION OF ARMS CONTROL TREATIES OR AGREEMENTS--CERTIFICATION (JUN 2018) (JUN 2018)
(IAW FR Doc. 2018-12848)

52.209-13 BASIC AGREEMENT APPLICABILITY (JUN 2018)

NOTE: Refer to FAR clause 52.204-8 para c(2)(iv)
(Applicable when exceeding the micro-purchase threshold and the acquisition is for end products (regardless of country of origin) of a type identified by country of origin on the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, except commercial items)

THE FOLLOWING IS FILL-IN DATA FOR PROVISION 52.204-8 PARA (c)(2)(ii):

52.222-18 CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (Mar 2011)

(b) *Listed End Products.*

Listed End Product

_____
_____
_____

Listed Countries of Origin

_____
_____
_____

(c) *Certification*. The Government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c)(1) or paragraph (c)(2) of this provision.

[ ] (1) The offeror will not supply any end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.

[ ] (2) The offeror may supply an end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

52.223-22 PUBLIC DISCLOSURE OF GREENHOUSE GAS EMISSIONS AND REDUCTION GOALS--REPRESENTATION (DEC 2016)
(IAW FAR 23.804(b))

(b) Representation. [*Offeror is to check applicable blocks in paragraphs (b)(1) and (2)*.]

(1) The Offeror (itself or through its immediate owner or highest-level owner) [ ] does, [ ] does not publicly disclose greenhouse gas emissions, i.e., make available on a publicly accessible Web site the results of a greenhouse gas inventory, performed in accordance with an accounting standard with publicly available and consistently applied criteria, such as the Greenhouse Gas Protocol Corporate Standard.

(2) The Offeror (itself or through its immediate owner or highest-level owner) [ ] does, [ ] does not publicly disclose a quantitative greenhouse gas emissions reduction goal, i.e., make available on a publicly available Web site a target to reduce absolute emissions or emissions intensity by a specific quantity or percentage.

(3) A publicly accessible Web site includes the Offeror's own Web site or a recognized, third-party greenhouse gas emissions reporting program.

(c) If the Offeror checked “does” in paragraphs (b)(1) or (b)(2) of this provision, respectively, the Offeror shall provide the publicly accessible Web site(s) where greenhouse gas emissions and/or reduction goals are reported:_____.

(Applicable to all solicitations except commercial)

52.225-18 PLACE OF MANUFACTURE (AUG 2018)
(IAW FAR 25.1101(f))

(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.

(Applicable to solicitations for manufactured end products)

(Applicable to supply line items only)

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION L
INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS OR RESPONDENTS

52.204-7 SYSTEM FOR AWARD MANAGEMENT (OCT 2018)
(IAW FAR 4.1105(a)(1))
(Applicable to solicitations except as provided in 4.1102(a))

52.204-16 COMMERCIAL AND GOVERNMENT ENTITY CODE REPORTING (JUL 2016)
(IAW FAR 4.1804(a), FAR 12.301(d))
(Applicable to solicitations when there is a requirement to be registered in SAM or a requirement to have a DUNS number)

52.204-22 ALTERNATIVE LINE ITEM PROPOSAL (JAN 2017)
(IAW FAR 4.1008)
(Applicable in all solicitations)

52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY PREPAREDNESS, AND ENERGY PROGRAM USE (APR 2008)
(IAW FAR 11.604(a))
Note: DX or DO rating will be completed on cover page.

(Applicable when the contract to be awarded will be a rated order. Ratings will be entered on individual orders)

52.215-1 INSTRUCTIONS TO OFFERORS--COMPETITIVE ACQUISITION (JAN 2017)
(IAW FAR 15.209(a))
(Applicable to all competitive solicitations where the Government intends to award a contract without discussions)

252.215-7008 ONLY ONE OFFER (JUN 2019)
(IAW DFARS 215.408(3))
(a) Cost or pricing data requirements. After initial submission of offers, if the Contracting Officer notifies the Offeror that only one offer was received, the Offeror agrees to—

(1) Submit any additional cost or pricing data that is required in order to determine whether the price is fair and reasonable or to comply with the statutory requirement for certified cost or pricing data (10 U.S.C. 2306a and FAR 15.403-3); and

(2) Except as provided in paragraph (b) of this provision, if the acquisition exceeds the certified cost or pricing data threshold and an exception to the requirement for certified cost or pricing data at FAR 15.403-1(b)(2) through (5) does not apply, certify all cost or pricing data in accordance with paragraph (c) of DFARS provision 252.215-7010, Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data, of this solicitation.

(b) Canadian Commercial Corporation. If the Offeror is the Canadian Commercial Corporation, certified cost or pricing data are not required. If the Contracting Officer notifies the Canadian Commercial Corporation that additional data other than certified cost or pricing data are required in accordance with DFARS 225.870-4(c), the Canadian Commercial Corporation shall obtain and provide the following:

(1) Profit rate or fee (as applicable).

(2) Analysis provided by Public Works and Government Services Canada to the Canadian Commercial Corporation to determine a fair and reasonable price (comparable to the analysis required at FAR 15.404-1).

(3) Data other than certified cost or pricing data necessary to permit a determination by the U.S. Contracting Officer that the proposed price is fair and reasonable [U.S. Contracting Officer to provide description of the data required in accordance with FAR 15.403-3(a)(1) with the notification].

(4) As specified in FAR 15.403-3(a)(4), an offeror who does not comply with a requirement to submit data that the U.S. Contracting Officer has deemed necessary to determine price reasonableness or cost realism is ineligible for award unless the head of the contracting activity determines that it is in the best interest of the Government to make the award to that offeror.

(c) Subcontracts. Unless the Offeror is the Canadian Commercial Corporation, the Offeror shall insert the substance of this

provision, including this paragraph (c), in all subcontracts exceeding the simplified acquisition threshold defined in FAR part 2. (Applicable to competitive solicitations above simplified acquisition threshold)

252.215-7013 SUPPLIES AND SERVICES PROVIDED BY NONTRADITIONAL DEFENSE CONTRACTORS (JAN 2018)
(IAW DFARS 215.408(6))
(Applicable in all solicitations)

52.216-1 TYPE OF CONTRACT (APR 1984)
(IAW FAR 16.105)
The Government contemplates award of a (see individual line item) contract resulting from this solicitation.

(Applicable to all solicitations, unless the solicitation is for a fixed-price acquisition made under simplified acquisition procedures or is for Information for planning purposes)

52.233-2 SERVICE OF PROTEST (SEP 2006)
(IAW FAR 33.106(a))
(a) by obtaining written and dated acknowledgment of receipt from (See page 1 Issuing Office).

(Applicable when the simplified acquisition threshold is exceeded)

52.247-46 SHIPPING POINT(S) USED IN EVALUATION OF F.O.B. ORIGIN OFFERS (APR 1984)
(IAW FAR 47.305-3(b)(4)(ii))
(Applicable when specifying f.o.b. origin and when price evaluation for shipments from various shipping points is contemplated)

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)
(IAW FAR 52.107(a))
This solicitation incorporated 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 full text of a clause may be accessed electronically at this/these address(es): Regulations URLs: (Click on the appropriate regulation.)
http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/far/far1toc.htm
http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/dfars/dfar1toc.htm
http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/affars/affar1toc.htm

NOTE: After selecting the appropriate regulation above, at the "Table of Contents" page conduct a search for the desired regulation reference, using your browser's FIND function. When located, click on the regulation reference (hyperlink).

(Applicable to provisions incorporated by reference)

Section L – Instructions to Offerors

12. Program Structure and Objective

1.1. The Government plans to award a single contract for the Remanufacture of the C-130 Float Valve. This firm-fixed price Indefinite Delivery/Indefinite Quantity (ID/IQ) contract will include up to five years from the date of award or until the maximum contract quantity is exhausted, whichever comes first.

2.0 General Instructions.

2.1. This competitive acquisition will be conducted utilizing price as the only evaluated factor. Contract award will be made to the offeror with the lowest total evaluated price (TEP). The offer shall be compliant with the requirements as stated in the Statement of Work (SOW). Non-conformance with the instructions provided in the Instructions to Offeror (ITO) may result in an

offeror being ineligible for award. In order to be eligible for award, the offeror must be an approved source IAW FAR 52.209-1, Qualification Requirements.

2.1.1. The proposal shall be clear, concise, and shall include sufficient detail for effective evaluation and for substantiating the validity of stated claims.

2.1.2. The proposal acceptance period is specified in SF 1447 Section A (Block 18) of the contract/solicitation. By signing the Request for Proposal (RFP), the offeror has made a clear statement that the proposal is valid for the specified number of days.

2.2. General Information

2.2.1. Point of Contact
The Contracting Officer (CO) is the sole point of contact for this acquisition. Address any questions or concerns you may have to the CO. Written requests for clarification may be sent to the CO at the address located in SF 1447 Section A (Block 7) of the contract/solicitation.

2.2.2. Debriefings
The CO will promptly notify offerors of any decision to exclude them from the competitive range, whereupon they may request and receive a debriefing in accordance with FAR 15.505. Offerors excluded from the competitive range may request a pre-award debriefing, or they may choose to wait until after the award decision to request a post-award debriefing. However, offerors excluded from the competitive range are entitled to no more than one debriefing for each proposal. The CO will notify unsuccessful offerors in accordance with FAR 15.503. Upon such notification, unsuccessful offerors may request and receive a debriefing. Offerors desiring a debriefing must make their request in accordance with the requirements of FAR 15.505 or 15.506, as applicable.

3.0. Factor 1 - Price

3.1. The offeror shall complete Schedule of Supplies or Services and Prices/Costs of the solicitation to include all unit prices and extended prices for each CLIN and/or SubCLIN. These instructions are to assist you in submitting information required to evaluate the reasonableness of your proposed prices/costs. Compliance with these instructions is mandatory and failure to comply may result in rejection of your proposal.

3.1.1. Price Reasonableness and Balance
Offeror's proposal will be evaluated for reasonableness and balance. The burden of proof for credibility of proposed prices rests with the offeror. Additionally, unbalanced pricing may pose an unacceptable risk to the Government and may be a reason to reject an offeror's proposal.

3.2. Pricing Information Requirements
In accordance with FAR 15.403-1(b)(1), prices based on adequate price competition do not require submission of certified cost or pricing data. If, after receipt of proposals, there is insufficient information available to determine price reasonableness and balance, the offeror may be required to submit other than certified cost or pricing data. FAR does not preclude the requirement for obtaining other than certified cost or pricing data under certain circumstances, and the Government reserves the right to obtain data as appropriate. If, after receipt of proposals, the CO determines there is insufficient information available to determine price reasonableness and none of the exceptions in FAR 15.403-1 apply, the offeror shall be required to submit certified cost or pricing data.

4.0. Solicitation Requirements

4.1. Solicitation/Contract Form SF 1447
The offeror shall complete Blocks 13 and 27 of the SF1447. Signature by the offeror on the SF1447 constitutes an offer, which the Government may accept.

4.1.1. Supplies or Services and Prices/Costs
The offeror shall complete pricing information in Supplies or Services and Prices/Costs section of the solicitation.

4.1.2. Contract Clauses
The offeror shall complete provisions/clauses as required.

4.1.3. Representations, Certifications, and other Statements of Offerors
The Offeror has completed the annual representations and certifications electronically via the System for Award Management (SAM). After reviewing the SAM database information, the Offeror verifies by submission of this offer that the representations and certifications currently posted electronically at FAR 52.204-8, Annual Representations and Certifications are correct.

4.2. Ombudsman
An Ombudsman has been appointed to hear concerns from offerors or potential offerors during the proposal development phase of this acquisition. The Ombudsman for this acquisition is OC-ALC/PZC. This does not diminish the authority of the program director or CO, but communicates offeror concerns, issues, disagreements and recommendations to the appropriate Government personnel. When requested, the Ombudsman shall maintain strict confidentiality as to the source of the concern. The Ombudsman does not participate in the evaluation of proposals or in the source selection process; interested parties are invited to call OC-ALC/PZC at 405-736-3273.

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION M
EVALUATION FACTORS FOR AWARD

52.217-3 **EVALUATION EXCLUSIVE OF OPTIONS** (APR 1984)
(IAW FAR 17.208(a))
(Applicable when the solicitation includes an option clause and does not include 52.217-4, Evaluation of Options Exercised at Time of Contract Award or 52.217-5, Evaluation or Options)

52.247-47 **EVALUATION-F.O.B. ORIGIN** (JUN 2003)
(IAW FAR 47.305-3(f)(2))
(a) The Government normally uses ____*____ methods of transportation by regulated common carrier for shipment within the contiguous United States.

* ITEM NO	MODE OF TRANSPORTATION
0001	Surface
1001	Surface
2001	Surface
3001	Surface
4001	Surface

(Applicable to all proposals or unpriced orders for f.o.b. origin supplies)

Section M - Evaluation Factors for Award

1.0. Price-Only Competition

Basis for Contract Award
This acquisition will utilize price as the only evaluated factor. Award will be made to the offeror with the lowest total evaluated price (TEP) and whose proposal conforms to the solicitation requirements (to include all stated terms, conditions, representations, and certifications). In order to be eligible for award, the offeror must be an approved source IAW FAR 52.209-1, Qualification Requirements. The Government reserves the right to award without discussions. However, the Government reserves the right to conduct discussions if determined necessary by the Contracting Officer.

13. Solicitation Requirements (Terms and Conditions)
Offerors are required to meet all solicitation requirements, such as terms and conditions, representations and certifications, and Statement of Work (SOW) requirements, in addition to the price factor. Failure to comply with the terms and conditions of the solicitation may result in the Offeror being ineligible for award. Offerors must clearly identify any exception to the

solicitation terms and conditions and must provide complete supporting rationale. The Government reserves the right to determine any such exceptions unacceptable, and the proposal, therefore, ineligible for award.

1.2 Number of Contracts to Be Awarded
The Government intends to select one contractor for this acquisition. However, the Government reserves the right not to award a contract at all, depending on the quality of the proposals and prices submitted and the availability of funds.

1.3 Competitive Range Determination
If discussions are conducted, the Government shall establish a competitive range comprised of the most highly rated proposals, in accordance with (IAW) FAR 15.306(c). During the evaluation process multiple competitive range determinations may be made that eliminate Offerors from the competition IAW FAR 15.505. A competitive range determination may eliminate Offerors based on their initial proposal evaluation results, after discussions (if necessary), prior to issuance of the Final Proposal Revision (FPR) request, or for efficiency. If Offerors are excluded from the competitive range they may request a debriefing IAW FAR 15.505.

23. Discussions
The Government intends to award without discussions, but reserves the right to conduct discussions if necessary. Therefore, it is imperative that Offerors submit their best terms initially. However, if during the evaluation period it is determined to be in the best interest of the Government to hold discussions, the Government will determine if responses received during discussions will be considered formal proposal revisions, or if offerors will be required to include responses in the Final Proposal Revision (FPR). Should a FPR be required, the Request for FPR letter will include specific instructions on how offerors will submit FPRs.

2.0. Evaluation Factor

2.1. Factor 1- Price

Price proposals will be evaluated as follows:

2.1.1. Completeness
Proposals will be reviewed for completeness. Incomplete proposals will be considered ineligible for award.

2.1.2. Price Reasonableness
The proposed prices will be evaluated for reasonableness. Reasonableness must represent a price to the Government a prudent person would pay in the conduct of competitive business. Normally, price reasonableness is established through adequate price competition, but may also be determined through price analysis techniques as described in FAR 15.404-1(b)(2).

2.1.3. Unbalanced pricing
Offerors' proposals will be reviewed for unbalanced pricing. The Government will evaluate any supporting information provided by the Offeror explaining variances that appear unbalanced. Evaluated offers that are determined to be unbalanced may be deemed ineligible for award by the Contracting Officer if a determination is made that lack of balance poses an unacceptable risk to the Government. Unbalanced pricing exists when, despite an acceptable total price, the price of one or more line items (including sub line items) is significantly over or understated as demonstrated by application of price analysis techniques, such that:

13. There is reasonable doubt the offer would result in the lowest overall cost to the Government, even though it is the lowest priced Offeror; or
14. The offer is so grossly unbalanced; its acceptance would be tantamount to allowing an advanced payment.

2.1.4. Total Evaluated Price (TEP):
The TEP will be calculated as the sum of the total proposed prices for all separately priced line items (including sub line items). The total proposed price for each separately priced line item shall be calculated as the proposed unit price multiplied by the corresponding quantity/BEQ.

TEP will be used for evaluation purposes only.