SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			N6426726Q4090	26 Jun 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	Remy Oshiro	(951) 393-5689	02 Jul 2026 03:00 PM

9. ISSUED BY CODE N64267

NAVAL SURFACE WARFARE CENTER
CORONA DIVISION, 1999 FOURTH STREET
NORCO, CA 92860
UNITED STATES
Remy Oshiro, Email: remy.s.oshiro.civ@us.navy.mil Telephone: (951) 393-5689

10. THIS ACQUISITION IS [X] UNRESTRICTED OR [ ] SET ASIDE: ____ % FOR:

[ ] SMALL BUSINESS
[ ] HUBZONE SMALL BUSINESS
[ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
[ ] WOMEN-OWNED SMALL BUSINESS (WOSB)
[ ] ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
[ ] 8(A)

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 334516

SIZE STANDARD:

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

12. DISCOUNT TERMS

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

13b. RATING

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

15. DELIVER TO CODE

See Schedule

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

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

18a. PAYMENT WILL BE MADE BY CODE

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

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

25. ACCOUNTING AND APPROPRIATION DATA
See Section G - Contract Administration Data

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

[X] 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [X] ARE [ ] ARE NOT ATTACHED

[ ] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED

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

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

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

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

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

Section A - Solicitation/Contract Form

Pratt & Whitney Equipment Services

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Base Year : Filter Elements (1-175 & 1-1000A), PN: U307439 Pricing Arrangement: Firm Fixed Price	2	Each		
0002	Base Year : Ruby Balls (4-175), PN: D10509008 Pricing Arrangement: Firm Fixed Price	4	Each		
0003	Base Year : Carbide Balls (4-1000A), PN: D10509020 Pricing Arrangement: Firm Fixed Price	4	Each		
0004	Base Year : Motor Controller DC 4A (1-1000A), PN: D10071012 Pricing Arrangement: Firm Fixed Price	1	Each		
0005	Base Year : Trolley Retrofit Kit (1- 1000A), PN: U600188 Pricing Arrangement: Firm Fixed Price	1	Each		
0006	Base Year: Field Service for Lab Master Measuring Instruments for model LMU 1-175 and LMU 1000A. Pricing Arrangement: Firm Fixed Price	1	Each		
0007	Base Year: Transportation & Lodging Expenses Pricing Arrangement: Firm Fixed Price	1	Each		
0008	Base Year: Shipping Pricing Arrangement: Firm Fixed Price	1	Each		
1001	Option Year 1 : Filter Elements (1-175 & 1-1000A), PN: U307439 Pricing Arrangement: Firm Fixed Price	2	Each		
1002	Option Year 1 : Ruby Balls (4-175), PN: D10509008				

	Pricing Arrangement: Firm Fixed Price	4	Each		
1003	Option Year 1 : Carbide Balls (4-1000A), PN: D10509020 Pricing Arrangement: Firm Fixed Price	4	Each		
1004	Option Year 1 : Motor Controller DC 4A (1-1000A), PN: D10071012 Pricing Arrangement: Firm Fixed Price	1	Each		
1005	Option Year 1 : Trolley Retrofit Kit (1- 1000A), PN: U600188 Pricing Arrangement: Firm Fixed Price	1	Each		
1006	Option Year 1 : Field Service for Lab Master Measuring Instruments for model LMU 1-175 and LMU 1000A. Pricing Arrangement: Firm Fixed Price	1	Each		
1007	Option Year 1 : Transportation & Lodging Expenses Pricing Arrangement: Firm Fixed Price	1	Each		
1008	Option Year 1 : Shipping Pricing Arrangement: Firm Fixed Price	1	Each		
2001	Option Year 2 : Filter Elements (1-175 & 1-1000A), PN: U307439 Pricing Arrangement: Firm Fixed Price	2	Each		
2002	Option Year 2 : Ruby Balls (4-175), PN: D10509008 Pricing Arrangement: Firm Fixed Price	4	Each		
2003	Option Year 2 : Carbide Balls (4-1000A), PN: D10509020 Pricing Arrangement: Firm Fixed Price	4	Each		
2004	Option Year 2 : Motor Controller DC 4A (1-1000A), PN: D10071012 Pricing Arrangement: Firm Fixed Price	1	Each		

2005	Option Year 2 : Trolley Retrofit Kit (1- 1000A), PN: U600188 Pricing Arrangement: Firm Fixed Price	1	Each		
2006	Option Year 2: Field Service for Lab Master Measuring Instruments for model LMU 1-175 and LMU 1000A. Pricing Arrangement: Firm Fixed Price	1	Each		
2007	Option Year 2: Transportation & Lodging Expenses Pricing Arrangement: Firm Fixed Price	1	Each		
2008	Option Year 2 : Shipping Pricing Arrangement: Firm Fixed Price	1	Each		
3001	Option Year 3 : Filter Elements (1-175 & 1-1000A), PN: U307439 Pricing Arrangement: Firm Fixed Price	2	Each		
3002	Option Year 3 : Ruby Balls (4-175), PN: D10509008 Pricing Arrangement: Firm Fixed Price	4	Each		
3003	Option Year 3 : Carbide Balls (4-1000A), PN: D10509020 Pricing Arrangement: Firm Fixed Price	4	Each		
3004	Option Year 3 : Motor Controller DC 4A (1-1000A), PN: D10071012 Pricing Arrangement: Firm Fixed Price	1	Each		
3005	Option Year 3 : Trolley Retrofit Kit (1- 1000A), PN: U600188 Pricing Arrangement: Firm Fixed Price	1	Each		
3006	Option Year 3 : Field Service for Lab Master Measuring Instruments for model LMU 1-175 and LMU 1000A. Pricing Arrangement: Firm Fixed Price	1	Each		
3007	Option Year 3 : Transportation & Lodging Expenses Pricing Arrangement: Firm Fixed Price	1	Each		

3008	Option Year 3 : Shipping Pricing Arrangement: Firm Fixed Price	1	Each		
4001	Option Year 4 : Filter Elements (1-175 & 1-1000A), PN: U307439 Pricing Arrangement: Firm Fixed Price	2	Each		
4002	Option Year 4 : Ruby Balls (4-175), PN: D10509008 Pricing Arrangement: Firm Fixed Price	4	Each		
4003	Option Year 4 : Carbide Balls (4-1000A), PN: D10509020 Pricing Arrangement: Firm Fixed Price	4	Each		
4004	Option Year 4 : Motor Controller DC 4A (1-1000A), PN: D10071012 Pricing Arrangement: Firm Fixed Price	1	Each		
4005	Option Year 4 : Trolley Retrofit Kit (1- 1000A), PN: U600188 Pricing Arrangement: Firm Fixed Price	1	Each		
4006	Option Year 4 : Field Service for Lab Master Measuring Instruments for model LMU 1-175 and LMU 1000A. Pricing Arrangement: Firm Fixed Price	1	Each		
4007	Option Year 4 : Transportation & Lodging Expenses Pricing Arrangement: Firm Fixed Price	1	Each		
4008	Option Year 4 : Shipping Pricing Arrangement: Firm Fixed Price	1	Each		

Section C - Description/Specifications/Statement of Work

PURCHASE DESCRIPTION

SALES TAX EXEMPTION

The contractor is hereby advised that the United States Government and Agencies thereof are exempt from State and Local Government tax by virtue of Article 6 of the United States Constitution. No exemption certificate is required.

1. INTRODUCTION

The Naval Surface Warfare Center, Corona Division, requires measuring machines annual maintenance.

2. BACKGROUND

Corona Division requires procurement of Pratt & Whitney annual field services for measuring machines.

3. REQUIREMENTS

3.1 The contractor shall provide schedule service consisting of adjustments, inspections, probe alignment & lapping, and preventive maintenance.

3.2 The contractor shall provide simple acceptance shall be the decision rule used, as defined in ILAC G8 with a TUR of 1:1 or greater.

3.3 The contractor shall provide one (1) subject matter expert (SME) to perform scheduled service on the LMU-175 and LMU 1000A during the annual visit, for up to (1) eight-hour day between the hours of 0600 - 1800, Monday through Friday. Both LMUs shall have service performed during the annual one-day visit.
3.4 The contractor shall coordinate with the Govt Civilian Technical Point of Contact (TPOC) for the annual visit schedule, to include proper vetting requirements, at least 45 calendar days prior to date of visit.

USE OF NAVY SUPPORT CONTRACTORS FOR OFFICIAL CONTRACT FILES

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

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

(1) The support contractor not disclose any information;

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

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

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

(c) Execution of this contract by the contractor is considered consent to NAVSEA's permitting access to any information, irrespective of restrictive markings or the nature of the information submitted, by its file room management support contractor for the limited purpose of executing its file room support contract responsibilities.

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

(End of text)

PERMITS AND RESPONSIBILITIES

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

(End of text)

Requirements

Pratt and Whitney Equipment Services

Section D - Packaging and Marking

PACKAGING OF SUPPLIES--BASIC

Item(s) 0001-0008, 1001-1008, 2001-2008, 3001-3008, 4001-4008 The supplies furnished hereunder shall be packaged in accordance with ASTM-D-3951-18, Standard Practice for Commercial Packing.

(End of text)

MARKING AND PACKING LIST(S) - BASIC

(a) Marking. Shipments, shipping containers and palletized unit loads shall be marked in accordance with ASTMD-3951-18 approved 1 May 2018, Standard Practice for Commercial Packing.

(b) Packing List(s). A packing list (DD Form 250 Material Inspection and Receiving Report may be used) identifying the contents of each shipment, shipping container or palletized unit load shall be provided by the Contractor with each shipment. When a contract line item identified under a single stock number includes an assortment of related items such as kit or set components, detached parts or accessories, installation hardware or material, the packing list(s) shall identify the assorted items. Where assortment of related items is included in the shipping container, a packing list identifying the contents shall be furnished.

(c) Master Packing List. In addition to the requirements in paragraph (b) above, a master packing list shall be prepared where more than one shipment, shipping container or palletized unit load comprise the contract line item being shipped. The master packing list shall be attached to the number one container and so identified.

(d) Part Identification. All items within the kit, set, installation hardware or material shall be suitably segregated and identified within the unit pack(s) or shipping container by part number and/or national stock number.

(End of text)

PROHIBITED PACKING MATERIALS

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

(End of text)

Section E - Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
0002	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
0003	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
0004	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA

	NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
0005	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
0006	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
0007	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
0008	Inspection and Acceptance Location Both Destination

	Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
1001	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
1002	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
1003	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD

1004	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
1005	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
1006	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
1007	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC

	Email: TBD Telephone: TBD
1008	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
2001	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
2002	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
2003	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET

	NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
2004	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
2005	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
2006	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
2007	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267

	CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
2008	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
3001	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
3002	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
3003	Inspection and Acceptance Location Both

	Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
3004	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
3005	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
3006	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD

3007	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
3008	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
4001	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
4002	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC

	Email: TBD Telephone: TBD
4003	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
4004	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
4005	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
4006	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET

	NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
4007	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD
4008	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance: TPOC DoDAAC: N64267 CountryCode: USA NAVAL SURFACE WARFARE CENTER CORONA DIVISION, 1999 FOURTH STREET NORCO, CA 92860 UNITED STATES TBD, TPOC Email: TBD Telephone: TBD

Section F - Deliveries or Performance

CONTRACTOR NOTICE REGARDING LATE DELIVERY

In the event the contractor anticipates or encounters difficulty in complying with the contract delivery schedule or date, the contractor shall immediately notify, in writing, the Contracting Officer and the cognizant Contract Administration Services Office, if assigned. The notice shall give pertinent details; however, such notice shall not constitute a waiver by the Government of any contract delivery schedule, or of any rights or remedies provided by law or under this contract.

(End of text)

Overall Contract Delivery Period

Contractor
Destination

Line Item	Delivery Schedule	Quantity	Address and POC	Special Handling/Notes
0001	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award Period of Performance From 06 Jul 2026 To 05 Jul 2027	2 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	FoB Details Contractor Destination
0002	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award Period of Performance From 06 Jul 2026 To 05 Jul 2027	4 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	FoB Details Contractor Destination
	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award	4 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET,	FoB Details Contractor Destination

0003	Period of Performance From 06 Jul 2026 To 05 Jul 2027		BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	
0004	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award Period of Performance From 06 Jul 2026 To 05 Jul 2027	1 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	FoB Details Contractor Destination
0005	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award Period of Performance From 06 Jul 2026 To 05 Jul 2027	1 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	FoB Details Contractor Destination
0006	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award Period of Performance	1 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	

	From 06 Jul 2026 To 05 Jul 2027			
0007	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award Period of Performance From 06 Jul 2026 To 05 Jul 2027	1 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	
0008	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award Period of Performance From 06 Jul 2026 To 05 Jul 2027	1 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	
1001	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award Period of Performance From 06 Jul 2027 To 05 Jul 2028	2 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	FoB Details Contractor Destination
	Delivery Schedule From date of lead time event to beginning of	4 Each	Ship To DoDAAC: N64267	FoB Details

1002	performance 15 Calendar Year Date of Award Period of Performance From 06 Jul 2027 To 05 Jul 2028		CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	Contractor Destination
1003	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award Period of Performance From 06 Jul 2027 To 05 Jul 2028	4 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	FoB Details Contractor Destination
1004	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award Period of Performance From 06 Jul 2027 To 05 Jul 2028	1 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	FoB Details Contractor Destination
1005	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award	1 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD	

	Period of Performance From 06 Jul 2027 To 05 Jul 2028		Telephone: TBD	
1006	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award Period of Performance From 06 Jul 2027 To 05 Jul 2028	1 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	
1007	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award Period of Performance From 06 Jul 2027 To 05 Jul 2028	1 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	
1008	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award Period of Performance From 06 Jul 2027 To 05 Jul 2028	1 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	

2001	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award Period of Performance From 06 Jul 2028 To 05 Jul 2029	2 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	FoB Details Contractor Destination
2002	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award Period of Performance From 06 Jul 2028 To 05 Jul 2029	4 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	FoB Details Contractor Destination
2003	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award Period of Performance From 06 Jul 2028 To 05 Jul 2029	4 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	FoB Details Contractor Destination
	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award	1 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES	FoB Details Contractor Destination

2004	Period of Performance From 06 Jul 2028 To 05 Jul 2029		TBD, TPC Email: TBD Telephone: TBD	
2005	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award Period of Performance From 06 Jul 2028 To 05 Jul 2029	1 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	
2006	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award Period of Performance From 06 Jul 2028 To 05 Jul 2029	1 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	
2007	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award Period of Performance From 06 Jul 2028 To	1 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	

	05 Jul 2029			
2008	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award Period of Performance From 06 Jul 2028 To 05 Jul 2029	1 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	
3001	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award Period of Performance From 06 Jul 2029 To 05 Jul 2030	2 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	FoB Details Contractor Destination
3002	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award Period of Performance From 06 Jul 2029 To 05 Jul 2030	4 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	FoB Details Contractor Destination
	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award	4 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET,	FoB Details Contractor Destination

3003	Period of Performance From 06 Jul 2029 To 05 Jul 2030		BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	
3004	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award Period of Performance From 06 Jul 2029 To 05 Jul 2030	1 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	FoB Details Contractor Destination
3005	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award Period of Performance From 06 Jul 2029 To 05 Jul 2030	1 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	
3006	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award Period of Performance	1 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	

	From 06 Jul 2029 To 05 Jul 2030			
3007	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award Period of Performance From 06 Jul 2029 To 05 Jul 2030	1 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	
3008	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award Period of Performance From 06 Jul 2029 To 05 Jul 2030	1 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	
4001	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award Period of Performance From 06 Jul 2030 To 05 Jul 2031	2 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	FoB Details Contractor Destination
	Delivery Schedule From date of lead time event to beginning of	4 Each	Ship To DoDAAC: N64267	FoB Details

4002	performance 15 Calendar Year Date of Award Period of Performance From 06 Jul 2030 To 05 Jul 2031		CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	Contractor Destination
4003	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award Period of Performance From 06 Jul 2030 To 05 Jul 2031	4 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	FoB Details Contractor Destination
4004	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award Period of Performance From 06 Jul 2030 To 05 Jul 2031	1 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	FoB Details Contractor Destination
4005	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award	1 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD	

	Period of Performance From 06 Jul 2030 To 05 Jul 2031		Telephone: TBD	
4006	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award Period of Performance From 06 Jul 2030 To 05 Jul 2031	1 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	
4007	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award Period of Performance From 06 Jul 2030 To 05 Jul 2031	1 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	
4008	Delivery Schedule From date of lead time event to beginning of performance 15 Calendar Year Date of Award Period of Performance From 06 Jul 2030 To 05 Jul 2031	1 Each	Ship To DoDAAC: N64267 CountryCode: USA NSWC CORONA DIVISION 1999 FOURTH STREET, BLDG 204 NORCO, CA 92860 UNITED STATES TBD, TPC Email: TBD Telephone: TBD	

Section G - Contract Administration Data

GOVERNMENT CONTRACT ADMINISTRATION POINTS-OF-CONTACT AND RESPONSIBILITIES

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

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

(c) The points of contact are as follows:

i) The Procuring Contracting Officer (PCO) is:

Name: Kelsey Wren

Address: 1999 Fourth St., Norco, CA 92860

E-mail: kelsey.r.wren.civ@us.navy.mil

(ii) The Contract Specialist is:

Name: Remy Oshiro

Address: 1999 Fourth St., Norco, CA 92860

E-mail: remy.s.oshiro.civ@us.navy.mil

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

The Technical Point of Contact (TPOC) is: TBD

Name: [*]

Address: [*Street]

Phone: (Area Code) xxx- [xxxx]

E-mail: [*]

(e) The Contractor's point of contact for performance under this contract is: TBD

Name: [*]

Title: [*]

Address:

Phone: (Area Code) xxx- [xxxx]

E-mail: [*]

[*] To be completed at contract award

(End of Text)

HOURS OF OPERATION AND HOLIDAY SCHEDULE

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

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

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

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

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

(f) The hours of operation for deliveries to the warehouse are as follows: Monday - Friday 8:00 am - 4:00 pm, excluding federal holidays.

(End of text)

DFARS Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Full Text

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

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items-

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

Invoice and Receiving Report (Combo) / Inspection Location: Destination / Acceptance Location: Destination

(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.

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

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

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

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

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

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

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	N62827
Issue By DoDAAC	N64267
Admin DoDAAC	N64267
Inspect By DoDAAC	N/A
Ship To Code	N64267

Ship From Code	N/A
Mark For Code	N/A
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

(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.

TBD____

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

(End of clause)

Section H - Special Contract Requirements

Section I - Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	Mar 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	Apr 2026		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	Feb 2026		
52.224-3	Privacy Training.	Jan 2017		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.240-93	Basic Safeguarding of Covered Contractor Information Systems. (Deviation 2026-O0038)	Feb 2026		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7000	Disclosure of Information.	Oct 2016		
252.204-7003	Control of Government Personnel Work Product.	Apr 1992		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	May 2024		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.211-7008	Use of Government-Assigned Serial Numbers.	Sep 2010		
252.223-7008	Prohibition of Hexavalent Chromium.	Jan 2023		
252.225-7001	Buy American and Balance of Payments Program.	Feb 2024		
252.225-7002	Qualifying Country Sources as Subcontractors.	Mar 2022		
252.225-7012	Preference for Certain Domestic Commodities.	Apr 2022		
252.225-7021	Trade Agreements.	Feb 2024		
252.225-7036	Buy American-Free Trade Agreements--Balance of Payments Program.	Feb 2024		
252.225-7048	Export-Controlled Items.	Jun 2013		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.239-7018	Supply Chain Risk.	Dec 2022		
252.244-7000	Subcontracts for Commercial Products or Commercial Services.	Nov 2023		
252.246-7008	Sources of Electronic Parts.	Jan 2023		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

FAR Clauses Incorporated by Full Text

52.225-8 Duty-Free Entry. (Oct 2010)

DUTY-FREE ENTRY (OCT 2010)

(a) *Definition*. "Customs territory of the United States" means the States, the District of Columbia, and Puerto Rico.

(b) Except as otherwise approved by the Contracting Officer, the Contractor shall not include in the contract price any amount for duties on supplies specifically identified in the Schedule to be accorded duty-free entry.

(c) Except as provided in paragraph (d) of this clause or elsewhere in this contract, the following procedures apply to supplies not identified in the Schedule to be accorded duty-free entry:

(1) The Contractor shall notify the Contracting Officer in writing of any purchase of foreign supplies (including, without limitation, raw materials, components, and intermediate assemblies) in excess of $20,000 that are to be imported into the customs territory of the United States for delivery to the Government under this contract, either as end products or for incorporation into end products. The Contractor shall furnish the notice to the Contracting Officer at least 20 calendar days before the importation. The notice shall identify the-

(i) Foreign supplies;

(ii) Estimated amount of duty; and

(iii) Country of origin.

(2) The Contracting Officer will determine whether any of these supplies should be accorded duty-free entry and will notify the Contractor within 10 calendar days after receipt of the Contractor's notification.

(3) Except as otherwise approved by the Contracting Officer, the contract price shall be reduced by (or the allowable cost shall not include) the amount of duty that would be payable if the supplies were not entered duty-free.

(d) The Contractor is not required to provide the notification under paragraph (c) of this clause for purchases of foreign supplies if-

(1) The supplies are identical in nature to items purchased by the Contractor or any subcontractor in connection with its commercial business; and

(2) Segregation of these supplies to ensure use only on Government contracts containing duty-free entry provisions is not economical or feasible.

(e) The Contractor shall claim duty-free entry only for supplies to be delivered to the Government under this contract, either as end products or incorporated into end products, and shall pay duty on supplies, or any portion of them, other than scrap, salvage, or competitive sale authorized by the Contracting Officer, diverted to nongovernmental use.

(f) The Government will execute any required duty-free entry certificates for supplies to be accorded duty-free entry and will assist the Contractor in obtaining duty-free entry for these supplies.

(g) Shipping documents for supplies to be accorded duty-free entry shall consign the shipments to the contracting agency in care of the Contractor and shall include the-

(1) Delivery address of the Contractor (or contracting agency, if appropriate);

(2) Government prime contract number;

(3) Identification of carrier;

(4) Notation "UNITED STATES GOVERNMENT, ____[agency], Duty-free entry to be claimed pursuant to Item No(s) ____[from Tariff Schedules], Harmonized Tariff Schedules of the United States. Upon arrival of shipment at port of entry, District Director of Customs, please release shipment under 19 CFR part 142 and notify ____[cognizant contract administration office]for execution of Customs Forms 7501 and 7501-A and any required duty-free entry certificates.";

(5) Gross weight in pounds (if freight is based on space tonnage, state cubic feet in addition to gross shipping weight); and

(6) Estimated value in United States dollars.

(h) The Contractor shall instruct the foreign supplier to-

(1) Consign the shipment as specified in paragraph (g) of this clause;

(2) Mark all packages with the words "UNITED STATES GOVERNMENT" and the title of the contracting agency; and

(3) Include with the shipment at least two copies of the bill of lading (or other shipping document) for use by the District Director of Customs at the port of entry.

(i) The Contractor shall provide written notice to the cognizant contract administration office immediately after notification by the Contracting Officer that duty-free entry will be accorded foreign supplies or, for duty-free supplies identified in the Schedule, upon award by the Contractor to the overseas supplier. The notice shall identify the-

(1) Foreign supplies;

(2) Country of origin;

(3) Contract number; and

(4) Scheduled delivery date(s).

(j) The Contractor shall include the substance of this clause in any subcontract if-

(1) Supplies identified in the Schedule to be accorded duty-free entry will be imported into the customs territory of the United States; or

(2) Other foreign supplies in excess of $20,000 may be imported into the customs territory of the United States.

(End of clause)

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

Clauses Incorporated By Reference (Feb 1998)

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

https://www.acquisition.gov/RFO-overhaul

(End of clause)

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

Authorized Deviations in Clauses (Nov 2020)

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

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

(End of clause)

DFARS Clauses Incorporated by Full Text

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

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

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

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

"Current" means-

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

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

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

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

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

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

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

(2) With regard to Final CMMC Status-

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

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

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

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

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

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

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

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

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

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

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

(1) Final Level 1 (Self).

(2) Conditional Level 2 (Self).

(3) Final Level 2 (Self).

(4) Conditional Level 2 (C3PAO).

(5) Final Level 2 (C3PAO).

(6) Conditional Level 3 (DIBCAC).

(7) Final Level 3 (DIBCAC).

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

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

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

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

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

(d) *Requirements*. The Contractor shall-

(1)(i) Have and maintain for the duration of the contract a current CMMC status at the following CMMC level, or higher: N/A for all information systems used in performance of the contract, task order, or delivery order that process, store, or transmit FCI or CUI; and

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

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

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

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

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

(e) *Reporting*. The Contractor shall-

(1) Submit to the Contracting Officer-

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

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

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

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

(f) *Subcontracts*. The Contractor shall-

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

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

(End of clause)

252.211-7003 Item Unique Identification and Valuation. (Jan 2023)

ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)

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

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

"Concatenated unique item identifier" means-

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

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

"Data matrix" means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

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

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

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

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

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

"Government's unit acquisition cost" means-

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(c) *Unique item identifier*.

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

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

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

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

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

(If items are identified in the Schedule, insert "See Schedule in this table.)

(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 ____.

(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 ____.

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

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

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

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

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

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

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

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

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

(5) *Unique item identifier*.

(i) The Contractor shall-

(A) Determine whether to-

(1) Serialize within the enterprise identifier;

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

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

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

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

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

(ii) The issuing agency code-

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

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

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

(1) Unique item identifier.

(2) Unique item identifier type.

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

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

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

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

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

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

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

(10) Government's unit acquisition cost.

(11) Unit of measure.

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

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

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

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

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

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

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item

identifier is used).**

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

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

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

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

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

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

(11) Description.

** Once per item.

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

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

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

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

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

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

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

(End of clause)

Section J - List of Attachments

Section K - Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	Sep 2022		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	Jun 2023		

FAR Clauses Incorporated by Full Text

52.209-2 Prohibition on Contracting With Inverted Domestic Corporations-Representation. (Deviation 2026-O0038) (Feb 2026)

PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS-REPRESENTATION (FEB 2026) (DEVIATION 2026-O0038)

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

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

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

(1) Directly by a parent corporation; or

(2) Through another subsidiary of a parent corporation.

(b) Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation, unless the exception at 9.108-3(b) applies or the requirement is waived in accordance with the procedures at 9.108-5.

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

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

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

(End of provision)

52.209-11 Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law. (Deviation 2026-O0038) (Feb 2026)

REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (FEB 2026) (DEVIATION 2026-O0038)

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

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

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

(b) The Offeror represents that-

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

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

(End of provision)

DFARS Clauses Incorporated by Full Text

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

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

(a) *Definitions*. As used in this provision, "covered defense telecommunications equipment or services" has the meaning provided in the clause 252.204-7018, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.

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

(c) *Representation*. The Offeror represents that it ☐ does, ☐ does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

(End of provision)

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

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

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

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

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

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

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

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

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

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

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

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

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

(End of provision)

252.225-7000 Buy American--Balance of Payments Program Certificate. (Feb 2024)

BUY AMERICAN-BALANCE OF PAYMENTS PROGRAM CERTIFICATE-BASIC (FEB 2024)

(a) *Definitions*. "Commercially available off-the-shelf (COTS) item," "component," "critical component," "critical item," "domestic end product," "foreign end product," "qualifying country," "qualifying country end product," and "United States," as used in this provision, have the meanings given in the 252.225-7001, Buy American and Balance of Payments Program-Basic clause of this solicitation.

(b) *Evaluation.* The Government-

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American statute or the Balance of Payments Program.

(c) *Certifications and identification of country of origin.*

(1) For all line items subject to the Buy American and Balance of Payments Program-Basic clause of this solicitation, the Offeror certifies that-

(i) Each end product, except those listed in paragraphs (c)(2) or (3) of this provision, is a domestic end product and that each domestic end product listed in paragraph (c)(4) of this provision contains a critical component or a critical item; and

(ii) For end products other than COTS items, components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country. For those end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select "no".

(2) The Offeror certifies that the following end products are qualifying country end products:

Line Item Number	Country of Origin
____	____
____	____
____	____

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

Line Item Number	Country of Origin (If known)	Exceeds 55% Domestic Content (yes/no)
____	____	____
____	____	____
____	____	____

(4) The Offeror shall separately list the line item numbers of domestic end products that contain a critical component or a critical item (see Federal Acquisition Regulation 25.105).

Domestic end products containing a critical component or a critical item:

Line Item Number ____

[List as necessary]

(End of provision)

252.225-7020 Trade Agreements Certificate. (Nov 2014)

TRADE AGREEMENTS CERTIFICATE-BASIC (NOV 2014)

(a) *Definitions.* "Designated country end product," "nondesignated country end product," "qualifying country end product," and "U.S.-made end product" as used in this provision have the meanings given in the Trade Agreements-Basic clause of this solicitation.

(b) *Evaluation.* The Government-

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will consider only offers of end products that are U.S.-made, qualifying country, or designated country end products unless-

(i) There are no offers of such end products;

(ii) The offers of such end products are insufficient to fulfill the Government's requirements; or

(iii) A national interest waiver has been granted.

(c) *Certification and identification of country of origin.*

(1) For all line items subject to the Trade Agreements-Basic clause of this solicitation, the offeror certifies that each end product to be delivered under this contract, except those listed in paragraph (c)(2) of this provision, is a U.S.-made, qualifying country, or designated country end product.

(2) The following supplies are other nondesignated country end products:

(Line Item Number)		(Country of Origin)
____		____
____		____
____		____

(End of provision)

252.225-7035 Buy American--Free Trade Agreements--Balance of Payments Program Certificate. (Feb 2024)

BUY AMERICAN-FREE TRADE AGREEMENTS-BALANCE OF PAYMENTS PROGRAM CERTIFICATE-BASIC (FEB 2024)

(a) *Definitions.* "Bahraini end product," "commercially available off-the-shelf (COTS) item," "component," "critical component," "critical item," "domestic end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "foreign end product," "Moroccan end product," "Panamanian end product," "Peruvian end product," "qualifying country end product," and "United States," as used in this provision, have the meanings given in the 252.225-7036, Buy American-Free Trade Agreements-Balance of Payments Program-Basic clause of this solicitation.

(b) *Evaluation.* The Government-

(1) Will evaluate offers in accordance with the policies and procedures of part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) For line items subject to the Buy American-Free Trade Agreements-Balance of Payments Program-Basic clause of this solicitation, will evaluate offers of qualifying country end products or Free Trade Agreement country end products other than Bahraini end products, Moroccan end products, Panamanian end products, or Peruvian end products without regard to the restrictions of the Buy American or the Balance of Payments Program.

(c) *Certifications and identification of country of origin.*

(1) For all line items subject to the Buy American-Free Trade Agreements-Balance of Payments Program-Basic clause of this solicitation, the Offeror certifies that-

(i) Each end product, except the end products listed in paragraph (c)(2) of this provision, is a domestic end product;

(ii) Each domestic end product listed in paragraph (c)(3) of this provision contains a critical component or a critical item; and

(iii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The Offeror shall identify all end products that are not domestic end products.

(i) The Offeror certifies that the following supplies are qualifying country (except Australian) end products:

____(Line Item Number) ____(Country of Origin)

(ii) The Offeror certifies that the following supplies are Free Trade Agreement country end products other than Bahraini end products, Moroccan end products, Panamanian end products, or Peruvian end products:

____(Line Item Number) ____(Country of Origin)

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

Line Item Number	Country of Origin (If known)	Exceeds 55% Domestic Content (yes/no)
____	____	____
____	____	____
____	____	____

(3) The Offeror shall list the line item numbers of domestic end products that contain a critical component or a critical item (see section 25.105 of the Federal Acquisition Regulation).

Line Item Number: ____*[List as necessary]*____

(End of provision)

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

INSTRUCTIONS TO OFFEROR:

This is an all-or-none requirement and partial quotes will be deemed unresponsive and will not be evaluated. The Government will award on a single purchase order to the responsible Offeror whose offer conforms to the requirements as stated in the solicitation and is most advantageous to the Government based on the criteria listed in Section L and Section M of the solicitation.

Offerors must have an active registration in the System for Award Management (SAM), without active exclusions at the time of submission and all responsible sources may submit a quote which, if timely, may be considered by the Agency. Quotes are due no later than the response time and date in the posting.

It is the responsibility of the Offeror to review the posting for any changes or amendments that may occur concerning this solicitation. It is the responsibility of the Offeror to ensure all quotes and/ or questions are submitted in a timely manner by the specified time and date. All questions are to be submitted no later than 3 days from the release of the solicitation and responses will be posted via an amendment.

Offeror's quote shall be deemed as non-responsive if all required information is not provided in accordance to the solicitation / amendment(s) or the Offeror's quote does not meet the minimum requirements. The quote shall contain the following information:

1. CAGE Code

2. Delivery Date/Lead Time

3. Pricing for all CLIN(S)

4. Information on the items/products being quoted (Part Numbers, SKU's, etc...if applicable/available)

5. Quotes shall be valid for a minimum of days from the closed of the solicitation period .

Other Information:

1. Acceptance: By submitting a quote, all terms and conditions set forth herein are accepted. Any alternative terms and conditions presented by the Offeror shall not be considered. The terms and conditions set forth within the solicitation shall take precedence, therefore, any alternative terms and conditions shall be nulled and voided upon submission of the Offeror's quote;

2. Item Unique Identification (IUID): In accordance with DFARS 211.274-2, each item that has a unit cost of $5,000 or more shall have an IUID Tag. See DFAR 252.211-7003. If a separate CLIN for IUID is not identified in Section B, the IUID costs shall be inclusive in the total price. Note, IUID is not applicable to

software procurements;

3. Commercial-Off-The-Shelf (COTS): COTS items have been sold and are available to the general public, commercial marketplace, and sold to the Government without any modifications. Equipment must be new from the Original Equipment Manufacturer (OEM) - Secondary Market, used, or Gray Market items shall not be accepted. All of the standard commercial warranties shall be valid upon receipt;

Gray Market Items:

(a) Gray market items are Original Equipment Manufacturers (OEM) goods sold through unauthorized channels in direct competition with authorized distributors. This procurement is for new OEM equipment and/or services contracts for maintenance (i.e. replacement parts). No remanufactures or gray market items will be acceptable.

(b) Offerors shall be an Original Equipment Manufacturer (OEM), authorized dealer, authorized distributor or authorized reseller for the proposed supplies, equipment and/or services. Offerors shall provide proof of authorization verified by an authorization letter or other documents from the OEM at the time of offer submission and prior to closure of solicitation.

(c) The delivery of gray market items in the fulfillment of an order/award constitutes a breach of contract. Accordingly, the Government reserves the right to enforce any of its contractual remedies. This includes termination of the contract or, solely at the Government's election, allowing the Contractor to replace, at no cost to the Government, any remanufactured or gray market item(s) delivered to the Government facility upon discovery of such items.

4. Federal Supply Schedule: If CLIN is available through a Federal Supply Schedule (GSA/NASA SEWP, etc...) identify the associated contract number on the quote/submission;

5. Response: Quotes shall be submitted no later than the date and time specified in the posting to Point of Contact identified in the Posting;

6. CLIN: If there is no separate shipping CLIN, any associated shipping costs shall be inclusive within the total price.

(End of text)

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	Jan 2017		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	Feb 2026		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	Mar 2023		
252.215-7013	Supplies and Services Provided by Nontraditional Defense Contractors.	Jan 2023		

FAR Clauses Incorporated by Full Text

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

Solicitation Provisions Incorporated by Reference (Feb 1998)

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

https://www.acquisition.gov/RFO-overhaul

(End of provision)

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

Authorized Deviations in Provisions (Nov 2020)

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

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

(End of provision)

Section M - Evaluation Factors for Award

F.O.B. EVALUATION CRITERIA

OFFERS SUBMITTED ON AN F.O.B. BASIS OTHER THAN THAT SPECIFIED IN SECTION F SHALL BE REJECTED AS UNACCEPTABLE.

Basis for Award

Award will be made only when the Offeror's quote fully complies with the terms and conditions of the Solicitation and the Contracting Officer determines the price offered is fair and reasonable which will be based upon price analysis. All units of all items will be awarded to one offeror. Offers, therefore, must be on the basis of furnishing all units of all items to the specification(s) detailed in this solicitation.

(End of Text)

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.217-5	Evaluation of Options. (Deviation 2026-O0038)	Feb 2026		

FAR Clauses Incorporated by Full Text

52.212-2 Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038) (Feb 2026)

Evaluation-Commercial Products and Commercial Services (Feb 2026) (Deviation 2026-O0038)

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

1. Technical Acceptability
2. Price

Technically acceptability will be evaluated on an acceptable/unacceptable basis. Award will be made to the lowest-priced offeror whose proposal is determined to be technically acceptable.

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

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

(End of provision)