SOLICITATION, OFFER, AND AWARD

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

RATING

PAGE 1 OF PAGES 130

2. CONTRACT NUMBER	3. SOLICITATION NUMBER	4. TYPE OF SOLICITATION	5. DATE ISSUED	6. REQUISITION/PURCHASE NUMBER
	W519TC26RA0190002	☐ SEALED BID (IFB) INVITATION FOR BID ☒ NEGOTIATED (RFP) REQUEST FOR PROPOSAL	15 MAY 2026	

7. ISSUED BY CODE W519TC

W6QK ACC-RI
ACC ROCK ISLAND BLDG 60, 3055 RODMAN AVE
ROCK ISLAND, IL 61299-0000
UNITED STATES
ISAAC SMITH, EMAIL: ISAAC.C.SMITH36.CIV@ARMY.MIL TELEPHONE: 520-693-0254

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

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

SOLICITATION

9. Sealed offers in original and 1 copies for furnishings the supplies or services in the Schedule will be received at the place specified in item 8, or if hand carried, in the depository located in _____ until 10:00 AM *(Hour)* local time 08 JUL 2026 *(Date)*

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision Number 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME	B. TELEPHONE *(NO COLLECT CALLS)*			C. EMAIL ADDRESS
		AREA CODE	NUMBER	EXTENSION	
	ISAAC SMITH	520	693-0254		ISAAC.C.SMITH36.CIV@ARMY.MIL

11. TABLE OF CONTENTS

(X)	SECTION	DESCRIPTION	PAGE(S)	(X)	SECTION	DESCRIPTION	PAGE(S)
		PART I - THE SCHEDULE				*PART II - CONTRACT CLAUSES*	
X	A	SOLICITATION/CONTRACT FORM	1-10	X	I	CONTRACT CLAUSES	43-76
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	11-15			*PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS*	
X	C	DESCRIPTION/SPECIFICATIONS/WORK STATEMENT	16-20	X	J	LIST OF ATTACHMENTS	77
X	D	PACKAGING AND MARKING	21			*PART IV - REPRESENTATIONS AND INSTRUCTIONS*	
X	E	INSPECTION AND ACCEPTANCE	22-26	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	78-98
X	F	DELIVERIES OR PERFORMANCE	27-36				
X	G	CONTRACT ADMINISTRATION DATA	37-40	X	L	INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS	99-122
X	H	SPECIAL CONTRACT REQUIREMENTS	41-42	X	M	EVALUATION FACTORS FOR AWARD	123-129

OFFER *(Must be fully completed by offeror)*

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

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

13. DISCOUNT FOR PROMPT PAYMENT *(See Section I, Clause Number 52.232-8)*	10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)

14. ACKNOWLEDGMENT OF AMENDMENTS *(The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):*	AMENDMENT NUMBER	DATE	AMENDMENT NUMBER	DATE
	0002	22 JUN 2026	0001	25 MAY 2026

15A. NAME AND ADDRESS OF OFFEROR — CODE _____ FACILITY _____

16. NAME AND THE TITLE OF PERSON AUTHORIZED TO SIGN OFFER *(Type or print)*

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

AWARD *(To be completed by Government)*

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION

22. AUTHORITY FOR USING OTHER THAN FULL OPEN COMPETITION UNDER THE UNITED STATES CODE AT:
☐ 10 U.S.C. 3204(a) ☐ 41 U.S.C. 3304(a) ( )

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

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

25. PAYMENT WILL BE MADE BY — CODE

26. NAME OF CONTRACTING OFFICER *(Type or print)*	27. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	28. AWARD DATE

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

Section A - Solicitation/Contract Form

Instrument Name: M82 Energetics

SUMMARY OF CHANGES Amendment 0002

1. The intent of Amendment 0002, to Solicitation W519TC26RA019 is to accomplish the following:

   a. Extend the closing date of Solicitation W519TC26RA019 from 22 June 2026 to 08 July 2026. All proposals are due by 10:00 AM CST on 08 July 2026.

   b. Contractor questions regarding the solicitation and drawings are due no later than 30 June 2026 at 10:00 AM CST, to ensure that all questions can be answered and posted for all Offeror's knowledge prior to solicitation closing. All questions should be directed in writing to Isaac Smith by email isaac.c.smith36.civ@army.mil, providing the RFP number in the subject line.

2. All other terms and conditions of Solicitation W519TC26RA019 remain unchanged.

SUMMARY OF CHANGES Amendment 0001

1. The intent of Amendment 0001 to Solicitation W519TC26RA019 is to accomplish the following:

a. General & Administrative Updates

- Extended the closing date of Solicitation W519TC26RA019 from 15 June 2026 to 22 June 2026. All proposals are due by 3:00 PM CT on 22 June 2026.
- Corrected minor grammatical errors throughout the solicitation.
- Extended the required offer validity period to 240 days.
- Updated the delivery schedule to align with Section A: First Article Test (FAT) is due 90 days after the date of contract. Production delivery is due 120 days after FAT approval (or 120 days after an executed Delivery Order if FAT is not required).
- updated the Wide Area Workflow (WAWF) Routing data table.
- Updated the CLIN Structure in the Narrative to match Line Items in section B.
- Added CLIN 0007 to attach Exhibit A - Contract Data List Requirements.

b. Supplies or Services and Prices/Costs

- Corrected the Guaranteed Minimums for CLINs 0001, 0002, and 0003.

c. Description/Specifications/Statement of Work

- Updated the Technical Data Package (TDP) revisions and dates for the M82 components as follows:
    - Slider Assembly, M82, TDPL 13-19-152, Rev F, dated 2026-03-31
    - Delay Assembly, M82, TDPL 13-19-155, Rev F, dated 2026-04-20
    - Booster-Burster Assy, M82, TDPL 13-19-156, Rev F, dated 2026-03-31
- Added DoD-4345.26-K ("DoD Contractors Safety Manual for Ammunition and Explosives", Change 2, 08/31/2018) to the TDP language.
- Updated the abrasive paper specification from P-P-105 to ANSI/UAMA B74.18.
- Removed the "TDPL DATE: memorandum for office of project manager for CCS".
- Moved corrective notes verbiage from the Executive Narrative to Section C.

d. Inspection and Acceptance

- Updated the Inspection and Acceptance locations for all applicable line items to "Source".

e. Special Contract Requirements

- Moved Contractor Performance Information from the Executive Narrative to Section H and updated applicable references (FAR 42.11, AFARS 5142.11, and AFARS PGI 5142.1103).
- Added comprehensive Government Property Management Plan requirements in accordance with FAR 52.245-1, detailing internal controls, net-centric electronic applications for GFP traceability, and periodic Property Management System (PMS) review procedures.
- Added Progress Payment Limitations: Prior to FAT approval, progress payments are limited to costs incurred for the first article (or those authorized in writing by the Contracting Officer) and shall not exceed 10% of the initial award value.

f. L & M - Instructions, Conditions, and Notices to Offerors / Evaluation Factors

- Moved the AMC-Level Protest Program instructions from the Executive Narrative to Section L and updated the reference from FAR 33.103 to FAR 33.104.
- Added instructions and evaluation criteria regarding the Offeror's Government Property Management Plan.
- Updated Subfactor 2 (Quality System) references in Section L, Section M, and the Executive Narrative to reflect the current standard: ISO 9001:2015.
- Removed verbiage regarding the Security Pre-Award Survey from the end of Section L.

g. Clauses and Provisions (Updates, Additions, and Removals)

- Added/Incorporated: FAR 52.204-24, FAR 52.216-1 (Type of Contract: Firm-Fixed-Price), FAR 52.232-16 (Progress Payments), FAR 52.252-1 (filled in URLs), and DFARS 252.204-7998 Alt A (Feb 2026).

- Updated: FAR 52.209-3, 52.216-18, 52.216-19, 52.219-14, 52.219-28 (included NAICS code), 52.246-17, 52.252-2, and DFARS 252.211-7003 (Marked N/A and added exhibit line item description).
- Removed: FAR 52.252-3 and FAR 52.252-4 and DFARS 252.207-7007.

8. Exhibits and Attachments

- Added three (3) Contract Data Requirements Lists (CDRLs) as Exhibit A.
- Added the Security Statement of Work (SOW) as an attachment.
- Removed all directly attached drawing files; the drawings have been consolidated into three (3) ZIP files and uploaded securely to SAM.gov.

Executive Summary

1. The United States Army Contracting Command-Rock Island requests a proposal for the energetic subcomponents of the M82 Simulant Screening Grenade in support of Pine Bluff Arsenal, in accordance with (IAW) Federal Acquisition Regulation (FAR 15)-Contracting by Negotiation.

2. This solicitation is expected to result in a five (5) year, Firm Fixed price (FFP) Indefinite Delivery /Indefinite Quantity (IDIQ) contract to the offeror whose proposal is responsible and adheres to all the terms and conditions of the solicitation with the lowest priced technically acceptable proposal. This requirement is issued under NAICS 332993 and will be a Small Business Set Aside.

3. Offerors are cautioned to ensure their proposal is fully complete, including all fill-ins and blanks in the RFP. Any Offeror submitting a proposal agrees by submission that their proposal and the prices contained therein will be valid for 240 days after receipt of final proposals. Offerors are to provide proposals IAW Section L-Instruction to Offerors. Proposals will be evaluated IAW with Section M-Evaluation Factors for Award.

4. The Ordering Periods (OP) are provided below (actual dates will be provided at time of award):

OP 1- Award Date + 365 Days after Award (DAA)

OP 2- 366 DAA -731DAA

OP 3-732 DAA-1,097 DAA

OP 4-1,098 DAA - 1,463 DAA

OP 5- 1,464 DAA - 1,829 DAA

5. The Contract Line-Item Numbers (CLINs) are as follows:

CLIN 0001 - Slider Assembly, Maximum Qty 300,000

CLIN 0002 - Delay Assembly, Maximum Qty 280,000

CLIN 0003 - Booster Burster Assembly. Maximum qty 280,000

CLIN 0004 -Slider Assembly First Article Test, Maximum qty 5

CLIN 0005 - Delay Assembly First Article Test, Maximum qty 5

CLIN 0006 - Booster-Burster First Article Test, Maximum qty 5

CLIN 0007 - Contract Data List Requirements (CDRLs)

6. The guaranteed minimums are as follows:

a. CLIN 0001 - 38,300

b. CLIN 0002 - 38,300

c. CLIN 0003 - 38,300

The minimum guarantee will be obligated by the first delivery order award simultaneously with the base IDIQ contract. All other guarantees are estimates only, and do not bind the U.S. Government in any way to include, but not limited to, quantities listed in the solicitation.

7. Price Matrix - The Offeror shall submit a completed Price Matrix at Attachment 0001 in Section J. The pricing submitted in the Price Matrix shall be fully executable by the U.S. Government at the unit prices and quantity range limits specified in the Price Matrix. Prices are for FOB Origin. Separately priced FATR CLINs shall also be completed for each item.

8. The Total quantity of each subcomponent will determine the applicable range of unit pricing for each OP, as set forth in the Price Matrix at Attachment 0001 in Section J.

9. Attachments are as follows:

See Section J for Attachments.

10. A First Article Test (FAT) is required. FAT is due ninety (90 days) after date of contract. FAT instructions are listed within the CLIN detail under FAT CLINs. Offeror will be notified by Government once FAT is approved.

11. Initial delivery of production quantity is due 120 days after FAT approval (AFATA). If a FAT is not required, production quantity is due 120 days after executed delivery order. ACC-RI, Pine Bluff Arsenal and the Contractor will agree upon a delivery schedule at time of delivery order execution.

12. The Government is under no obligation to place subsequent orders after award of the guaranteed minimum quantity. Units of the minimum guaranteed first delivery order may be deliveries as early as available at no additional cost to the Government. All forthcoming delivery orders may allow early delivery at the discretion of the Contracting Officer.

13. Inspection and Acceptance is at Origin, completed by DCMA.

14. A listing of Government Furnished Property is provided at Attachment 0002 of this solicitation. All Government Furnished property provided under the contract resulting from this solicitation is on an as-is basis, as set forth in FAR 52.245-1(d)(2)(iii), Government Property. As such, the Government makes no warranty with respect to the serviceability and/or suitability of the property for contract performance. Any repairs, replacement, and/or refurbishment shall be at the Contractor's expense.

15. Contractor questions regarding the solicitation and drawings are due no later than 30 June 2026 at 10:00 AM CST, to ensure that all questions can be answered and posted for all Offeror's knowledge prior to solicitation closing. All questions should be directed in writing to Isaac Smith by email isaac.c.smith36.civ@army.mil, providing the RFP number in the subject line.

16. Proposals are to be submitted no later than 10:00 AM CST on 08 July 2026. Contractor is to provide a signed copy of the solicitation and all its amendments if applicable.

17. This Executive Summary is provided for administrative assistance only and is not intended to alter the terms and conditions of the contract in any manner. Provisions of this solicitation and technical data shall prevail over this Executive Summary.

18. Notes:

a. Contract will be awarded in accordance with FAR 15 to the responsive and responsible contractor that is the best value that is determined fair and reasonable, and meets the terms and conditions of this solicitation.

b. Contractor is liable for accuracy of submitted proposal and for any incurred costs if proposal was submitted erroneously.

c. Electronic Invoicing instructions shall be provided at the time of award. A DD250 will be required.

d. Proposals submitted in response to this solicitation shall remain valid for 60 days.

e. Contractors must be registered in the System for Award Management (SAM) in order to eligible for an award with the U.S Government. Application to this site can be found under the following link: www.sam.gov. failure to comply with SAM registration may deem a quote ineligible for award.

f. Please provide your CAGE code

g. Please provide your DUNS number

h. Please provide your SAM unique Entity Identification (UEI) code.

19. For the contract resulting from this solicitation, the payment will be made by DFAS, via Wide Area Workflow (WAWF).

20. Although the Government intends to award the resultant contract without negotiations, the Government reserves the right to open negotiations.

21. For contractors that do not require CAC but require access to a DoD facility or installation. Contract and all associated sub-contractors employees shall comply with adjudication standards and procedures using the National Crime Information center Interstate Identification Index (NCIC-III) and Terrorist Screening Database (TSDB) (Army Directive 2014-05/AR 190-13), applicable installation, facility and area commander installation/facility access and local security policies and procedures (provided by government representative), or, at OCONUS locations, in accordance with status of forces agreements and other theater regulations.

22. The drawings for this requirement are restricted. A link to the drawings will be provided on SAM.Gov via Solicitation W519TC24RA019. Contractors must have a SAM.Gov account prior to accessing any TDP(s). You may request the drawings however, due to export restrictions, you must first be certified with US/Canada Joint Certification Program and obtain a certified DD Form 2345. To obtain certification, you may go to the website at https://www.logisticsinformationservice.dla.mil/PublicHome/jcp/default.aspx. Once certified, the data custodian listed on your company's certified DD Form 2345 must submit the request for TDP access in FBO using the link provided. The data custodian must also be the one to complete the Non-Disclosure Agreement. Please allow 2-3 working days to process your request. To expedite the review process, please ensure you include your CAGE Code in the reasoning box. You will receive a system generated email from SAM.Gov stating you have been granted permission for viewing or downloading the drawings provided.

a. Drawings and associated data such as specifications and safety data sheets of the subject TDP have been reviewed and are deemed certified for use in procurement with the recommendation to provide the following directives to prospective bidders regarding distribution, security, export control and destruction, which complete drawings missing this information or replace existing information on drawings that conflicts with this information:

Distribution: Drawings are to be handled and distributed in accordance with DoDI 5200.48, DoDI 5230.24, DoDD 5230.25 and DoDI 2040.02' Any distribution of individual drawings to potential subcontractors shall be only to Qualified Contractors as specified in DoDD 5230.25 with a current DLA certified DD form 2345s and shall include the required "NOTICE TO ACCOMPANY THE DISSEMINATION OF EXPORT-CONTROLLED TECHNICAL DATA" of DoDD 5230.25. The drawings are to be considered to have the distribution statement added or updated to: "Distribution Statement D. Distribution authorized to the Department of Defense and U.S. DOD Contractors Only: Export Controlled, CTI, Critical Technology; DATE of Determination: YY-MM-DD. Other requests for this document must be referred to: U.S. ARMY DEVCOM CBC (for CAGE CODE 81361) or U.S. ARMY DEVCOM AC (for CAGE CODES 19200 & 19203). Unless marked with "Distribution A", CAGE CODE 19200 and 19203 drawings are to be handled and distributed the same as CAGE CODE 81361 drawings, and, until superseded by any next revision drawings with update control markings, shall be considered to have the same markings as 81361 drawings.

Hazardous Component Safety Data Statements are to be considered to have the distribution statement added or updated to: "Distribution Statement C. Distribution authorized to U.S. Government Agencies and their contractors, CTI, Date of Determination; YY-MM-DD . Other

requests for this document must be referred to U.S. Army DEVCOM CBC (for CAGE CODE 81361) or U.S. Army DEVCOM AC (for CAGE CODES 19200 & 19203)."

b. Security: Drawings are to be considered to have the marking "CUI" updated or added at the top and bottom of the drawing and the following CUI Determination Indicator box added or updated at the bottom of the drawing: "Controlled By: DEVCOM CBC (for CAGE CODE 81361) or DEVCOM AC (for CAGE CODES 19200 & 19203) CUI Categories: CTI, EXPT Distribution Statement: D

POC: DEVCOM CBC (for CAGE CODE 81361) or DEVCOM AC (for CAGE CODES 19200 & 19203)"

Hazardous Component Safety Data Statements are to be considered to have the marking "CUI" updated or added at the top and bottom of the statement and the following CUI Determination Indicator box added or updated at the bottom of the drawing:, and CUI Determination Indicator added or updated at the bottom of the statement: "Controlled By: US ARMY Controlled By: DEVCOM CBC (for CAGE CODE 81361) or DEVCOM AC (for CAGE CODES 19200 & 19203) CUI Categories: CTI Distribution Statement: C

POC: DEVCOM CBC (for CAGE CODE 81361) or DEVCOM AC (for CAGE CODES 19200 & 19203)"

c. Export Control: The drawings are to be considered to have the Export Control Warning added or updated to: "WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Section 2751 of Title 22, United States Code) or the Export Control Reform Act of 2018 (Chapter 58 Sections 4801-4852 of Title 50, United States Code). Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DoD Directive 5230.25 and DoD Instruction 2040.02."

d. Destruction: The drawings are to be considered to have the destruction notice added or updated to: "Destruction Notice - Destroy by any means approved for destroying classified information or by any other means making the information unreadable, indecipherable, and unrecoverable, such as those identified in NIST SP 800-88 and in accordance with section 2002.14(f) of title 32, CFR." Destruction by unsuccessful bidders should occur immediately after notification of an unsuccessful bid, while successful bidders should destroy provided documents upon completion of their contract.

23. This Executive Summary is provided for administrative assistance only and is not intended to alter the terms and conditions of the contract in any manner. Provisions of this solicitation and technical data shall prevail over this executive summary.

24. The point of contact for this action is Isaac Smith at isaac.c.smith36.Civ@army.mil

ADDITIONAL INFORMATION

NON-RELEASE OF CONTRACT INFORMATION

1. Any proprietary, confidential commercial, trade secret or similar type of information in the contract resulting from this solicitation may not be released to anyone outside the Government.

2. Do not release proprietary, confidential commercial, trade secret or similar type of information from this contract to anyone inside the Government that does not have a legitimate need to know the information.

3. If in doubt about what information in the contract may be released, contact the Contracting Officer.

4. Criminal penalties are provided by 18 U.S.C. for the improper release of proprietary and/or confidential commercial information.

DISCLOUSRE OF UNIT PRICE INFORMATION

This constitutes notification pursuant to Executive Order 12600, Pre-Disclosure Notification Procedures for Confidential Commercial Information (June 23,1987), of our intention to release unit prices of the awardee in response to any request under the Freedom of Information Act, 5 USC 552. Unit price is defined as the contract price per unit or item purchased. We consider any objection to be waived unless the Contracting Officer is notified of your objection to such release prior to submission of initial quotes

*** END OF NARRATIVE ***

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	SLIDER ASSEMBLY FFP Slider Assembly shall be produced in accordance with (IAW) Drawings; 13-19-152RevF dated 10-12-13 13-19-167RevF dated 10-12-15 Maximum Quantity of 106,300 over the five (5) year life of the IDIQ. Guaranteed Minimum Qty under CLIN 0001 of 38,300 ea. FOB: Origin MFR PART NR: Slider Assembly PSC CD: 1330 Manufacturer's CAGE: 81361 Manufacturer's Part Number: 13-19-152 Pricing Arrangement: Firm Fixed Price	38,300	Each		
0002	DELAY ASSEMBLY FFP Delay Assembly shall be produced in accordance with (IAW) Drawings; 13-19-149_RevE dated 11-08-05 13-19-155_RevF dated 15-03-24 13-19-165_RevK dated 21-11-18 13-19-171_RevM dated 21-09-03 13-19-198_RevG dated 12-01-23 13-19-202_RevE dated 10-12-13 13-19-203_RevE dated 11-05-26 13-19-204_RevE dated 10-12-13 13-19207_RevE dated 21-09-03 13-19-338_RevD dated 12-01-23 Maximum Quantity of 106,300 over the five (5) year life of the IDIQ. Guaranteed Minimum Qty under CLIN 0002 of 38,000ea. FOB: Origin MFR PART NR: Delay Assembly PSC CD: 1330 Manufacturer's CAGE: 81361 Manufacturer's Part Number: 13-19-155 Pricing Arrangement: Firm Fixed Price	38,300	Each		

0003	BOOSTER-BURSTER ASSEMBLY FFP Booster-Burster Assembly shall be produced in accordance with (IAW) Drawings; 13-19-154_RevH dated 12-01-20 13-19-156_RevF dated 12-01-20 13-19-168_RevK dated 21-04-22 13-19-170_RevH dated 25-06-10 13-19-200_RevE dated 10-12-15 13-19-201_RevE dated 10-12-13 136-33-14_RevC dated 15-03-24 136-33-15_RevC dated 15-03-24 Maximum Quantity of 106,300 over the five (5) year life of the IDIQ. Guaranteed Minimum Qty under CLIN 0001 of 38,000ea. FOB: Origin MFR Part NR: Booster-Burster Assembly PSC CD: 1330 Manufacturer's CAGE: 81361 Manufacturer's Part Number: 13-19-156 Pricing Arrangement: Firm Fixed Price	38,300	Each		
0004	FIRST ARTICLE M82 SLIDER ASSY Slider Assembly Drawing 13-19-152: 32 each for examination at FAT. Per PA512: FAT examination required on: Transfer Lead Cover (25 each), Transfer Lead Cup (25 each), Explosive Lead (315 each). The Contractor is required to perform all required measurements for all components and prepare a FAT report detailing all of the measured inspections. Every requirements of every drawing and specification must be measured and reported. Also, all material certifications along with Certificates of Analyses are to be included in the FAT Report. All FAT units will be individually marked for identification purposes, and the accompanying FAT report will list each unit along with all required drawing and/or	1	Lot		

	specification requirements. The FAT Report along with the identified FAT units will be presented to the government for verification purposes at the time of the FAT. Pricing Arrangement: Firm Fixed Price				
	Additional Descriptive Data: FAT performed at supplier, acceptance at destination. Slider assembly dwg 13-19-152: 32 each for examination at FAT. Per PA512: FAT examination required on: Transfer Lead Cover (25 each), Transfer Lead Cup (25 each), Explosive Lead (315 each). The Contractor is required to perform all required measurements for all components and prepare a FAT Report detailing all of the measured inspections. Every requirement of every drawing and specification must be measured and reported. Also, all material certifications along with certifications along with Certifications of Analyses are to be included in the FAT Report. All FAT units will be individually marked for identification purposes, and the accompanying FAT Report will list each unit along with all required drawing and/or specification requirements. the FAT report along with the identified FAT units will be presented to the government for verification purposes at the time of the FAT.				
0005	FIRST ARTICLE M82 DELAY ASSY Delay Assembly, Drawing 13-19-155, (32) each. Delay Detonator Assembly drawing 13-19-171 (125) each for examination to be subsequently used for: 75 each for function-ignition (dent) test. The Contractor is required to perform all required measurements for all components and prepare a FAT Report detailing all of the measured inspections. Every requirement of every drawing and specification must be measured and reported. also, all material certifications along with Certificates of Analyses are to be included in the FAT Report. All FAT units will be individually marked for identification purposes, and the	1	Lot		

	accompanying FAT Report will list each unit along with all required drawing and/or specification requirements. The FAT Report along with the identified FAT units will be presented to the government for verification purposes at the time of the FAT. Pricing Arrangement: Firm Fixed Price				
	Additional Descriptive Data: FAT performed at supplier, acceptance at destination. Delay Assembly, DWG 13-19-155-32 each. Delay Detonator Assembly dwg 13-19-171-(125) each for examination to be subsequently used for: 75 each for function-ignition (dent) test. The Contractor is required to perform all required measurements for all components and prepare a FAT Report detailing all of the measured inspections. Every requirement of every drawing and specification must be measured and reported. Also, all material certifications along with certifications along with Certifications of Analyses are to be included in the FAT Report. All FAT units will be individually marked for identification purposes, and the accompanying FAT Report will list each unit along with all required drawing and/or specification requirements. the FAT report along with the identified FAT units will be presented to the government for verification purposes at the time of the FAT.				
0006	FIRST ARTICLE BOOSTER-BURSTER ASSY Booster_Burster Assembly Drawing 13-19-156: (32) parts for examination for FAT. Burster Housing: (5 each) per cavity for fat. Burster Housing Assembly: (40 each) for examination for FAT. Booster Lead Assembly: (501) minimum. Cup and Disc (75 each). The Contractor is required to perform all required measurements for all components and prepare a FAT Report detailing all of the measured inspections. Every requirement of every drawing and specification must be measured and reported. also, all material certifications along with Certificates of Analyses are to	1	Lot		

	be included in the FAT Report. All FAT units will be individually marked for identification purposes, and the accompanying FAT Report will list each unit along with all required drawing and/or specification requirements. The FAT Report along with the identified FAT units will be presented to the government for verification purposes at the time of the FAT. Pricing Arrangement: Firm Fixed Price				
	Additional Descriptive Data: FAT performed at supplier, acceptance at destination. Booster-Burster Assembly dwg 13-19-156: 32 parts for examination for FAT. Burster Housing: 5 each per cavity for FAT. Burster Housing Assembly: 40 each for examination for FAT. Booster Lead Assembly: 501 minimum. Cup and Disc: 75 each. The Contractor will produce a FA lot of 501 minimum booster leads using the same methods, materials, equipment and processes as used in regular production. Of these 501 minimum , 125 each of Booster Lead dwg 13-19-170 will be examined and tested, along with 75 each of Cup (13-19-200) and Disc (13-19-201). The Contractor is required to perform all required measurements for all components and prepare a FAT Report detailing all of the measured inspections. Every requirement of every drawing and specification must be measured and reported. Also, all material certifications along with certifications along with Certifications of Analyses are to be included in the FAT Report. All FAT units will be individually marked for identification purposes, and the accompanying FAT Report will list each unit along with all required drawing and/or specification requirements. the FAT report along with the identified FAT units will be presented to the government for verification purposes at the time of the FAT.				
0007	Contract Data Requirements List (CDRLs)				

Section C - Description/Specifications/Statement of Work

C001 DRAWINGS/SPECIFICATIONS

(a) In addition to the drawing(s) and/or specifications listed below, other documents which are part of this procurement and which apply to Preservation/Packaging/Packing and Inspection and Acceptance are contained elsewhere.

(b) The following Drawings and Specifications in accordance with the Technical Data Package Listing (TDPL) identified as follows, with revisions in effect as stated, are applicable to this procurement, and revisions of documents thereon:

End ITEM NSN ADL/TDP REV DATE

Slider Assembly, M82, 133-19-152, Rev F, dated 2026-03-31

Delay Assembly, M82, TDPL 13-19-155,Rev F, dated 2026-04-20

Booster-Burster Assembly, M82, TDPL 13-19-156, Rev F, dated 2026-03-31

(c) Technical Data Packages, including any exceptions thereto, will be obtained electronically in accordance with "Technical Data Package Information and Distribution and Destruction of Restricted Technical Data" in Section C of this document.

DOD-4345.26-K is "DoD Contractors Safety Manual for Ammunition and Explosives" Change 2, dated 08-31-2018

P-P-105, Paper, Abrasive, (Flint) is superseded by ANSI/UAMA B74.18, "American National Standard for Grading of Certain Abrasive Grain on Coated Abrasive Material"

STATE OF WORK TECHNICAL DATA PACKAGE INFORMATION, AND DISTRIBUTION AND DESTRUCTION OF RESTRICTED TECHNICAL DATA

(a) TDPs will be obtained electronically via the Contracting Opportunities posting for this requirement on the SAM.gov website. You must have an account prior to accessing any TDP(s). To register for an account in SAM.gov, please visit https://secure.login.gov/?request_id=d84abb0e-1664-4378-afa0-f29595aefb72 and select create account. The toll free helpdesk phone number is (866)606-8220 and for International (334) 206-7828. Vendors are responsible for placing correct information in SAM.gov.

(b) You may need to use special software to view the documents that are posted on SAM.gov. This viewing software is freeware, available for download at no cost from commercial websites like Microsoft and Adobe. Additionally, some TDPs may require ImageR or Lucent viewers to view the TDP(s) and are available as freeware at:

ImageR Viewer: http://g6msd.redstone.army.mil

Lucent Viewer: http://www.ec-edi.com/

(c) The TDP(s), TDPL(s) and their corresponding outstanding Engineering Exceptions for this solicitation will be accessible via the solicitation posting in Contracting Opportunities (as described below) from the date of issue through the time specified on the solicitation for receipt of offers.

(d) FOR UNRESTRICTED TDP(s):

(1) TDPs for this solicitation are unrestricted and can be accessed electronically via the solicitation posting. The TDP and all necessary TDP documents will be posted under the Attachments / Links tab. You must have a SAM.gov account prior to accessing the TDP.

(2) To access the TDP(s), click directly on the document you want to view under the Attachments / Links tab. You will be prompted for your username and password prior to gaining access to the TDP.

CLIN: N/A

TDPL Date: N/A

(e) FOR RESTRICTED TDP(s):

TDPs and any other related documents, if applicable, for this solicitation are restricted and can be accessed electronically via the solicitation posting, with valid Contractor login credentials. TDPs and any other related documents are posed with various options, such as Restricted and Export Control. These additional controls are described below:

(1) Access to RESTRICTED TDP(s):

TDP(s) that have been marked as Restricted can be accessed electronically via the solicitation posting, with valid Contractor login credentials. TDP(s) that have been marked as Restricted will require U.S. Government approval prior to gaining access to the requested information. To request access log in to SAM.gov, go to the applicable solicitation under Contracting Opportunities within SAM.gov, select the Attachments / Links tab, and then click on the Request Explicit Access button. A copy of an approved DD2345 for the data custodian making the request will need to be provided to the Contracting Officer and Contract Specialist via email for this procurement in order to be approved explicit access. Completion of a Use and Non-Disclosure Agreement form may be required prior to gaining access to the TDP. Please allow 2-3 working days to process your request. You will receive a system generated email from "mailto:donotreply@SAM.gov saying a Notice Manager from ACC-RI has updated your access to Controlled Documents. Click here to sign in and view the request details or go to the notice to access the Controlled Documents. If your request is denied, you will be able to see further details of why you were denied and how to proceed.

(2) Access to EXPORT CONTROL TDP(s)

(i) TDP(s) that have been marked as Export Control can be accessed electronically via the solicitation posting, with valid Contractor login credentials. In addition, to obtain access to these TDP(s), vendors and Contractors must have a current DD 2345, Military Critical Technical Data Agreement on file with the Defense Logistics Information Service (DLIS). If you do not have an approved DD 2345, Military Critical Technical Data Agreement on file with DLIS, then you will not be able to access the TDP. To obtain certification, go to https://www.dla.mil/HQ /LogisticsOperations/Services/JCP/DD2345Instructions/ , click on Documents and follow the instructions provided. Processing time is estimated at five (5) working days after receipt.

(ii) TDP(s) that have been marked Export Control will require U.S. Government approval prior to gaining access to the requested information. To request access log in to SAM.gov, go to the applicable solicitation under Contracting Opportunities within SAM.gov, select the Attachments / Links tab, and then click on the Request Explicit Access button. The requestor MUST BE the data custodian that is listed on the DD 2345. Please allow 2-3 working days to process your request. If the company MPIN changes, the user will be required to verify the MPIN again to gain access to the Export Control TDP(s). Completion of a Use and Non-Disclosure Agreement form may be required prior to gaining access to the TDP. You will receive a system generated email from "mailto:donotrely@SAM.gov " saying A Notice Manager from ACC-RI has updated your access to Controlled Documents. Click here to sign in and view the request details or go to the notice to access the Controlled Documents. If your request is denied you will be able to see further details of why you were and how to proceed.

(iii) If multiple individuals in your company need access to the Export Control TDP for solicitation, it can be obtained from your data custodian listed on the DD 2345.

(iv) TDP(s) that have an Export Control Warning Notice are subject to the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et.seq.) or the Export Administration Act of 1979. as amended, Title 50, U.S.C., App. 2401 et. seq.

CLIN: 0001, 0002 and 0003

(3) Further dissemination of Restricted TDP(s) must be in accordance with provisions of DoD Directive 5230.25. This also applies to distribution of the TDP to all SUBCONTRACTORS at every level.

(4) Upon completion of the purposes for which the Restricted technical data has been provided, the Contractor is REQUIRED to destroy all documents, including all reproductions, duplications, or copies thereof as may have been further distributed by the Contractor. Destruction of this technical data shall be accomplished by: shredding, pulping, burning or melting any physical copies of the TDP and/or deletion of removal of downloaded TDP files from computer drives and electronic devices, and any copies of those files.

(f) Questions related to registration in SAM.gov should be directed to https://fsd.gov/fsd-gov/home.do . The helpdesk phone number is (866)606-8820. Vendors are responsible for placing correct

information in SAM.gov. A user guide for SAM.gov can be found here: https://dodprocurementtoolbox.com/site-pages/contract-opportunities .

ENGINEERING EXCEPTIONS

DOD-4345.26-K is "DoD Contractors Safety Manual For Ammunition and Explosives", Change 2, dated 08/31/2018

P-P-105, Paper, Abrasive, (Flint) is superseded by ANSI/UAMA B74.18, "American National Standard for Grading of Certain Abrasive Grain On Coated Abrasive Material"

*** END OF NARRATIVE ***

Requirements

M82 Slider Assy, Delay Assy and Booster Burster

0001
CLIN only - Requisition Document Number (MILSTRIP, DLMS, FEDSTRIP) : W41G26524700W9
Product Service Code : 1330
North American Industry Classification System (NAICS) : 332993
Bill to Party: W41G26

0002
CLIN only - Requisition Document Number (MILSTRIP, DLMS, FEDSTRIP) : W41G26524700RI
Product Service Code : 1330
North American Industry Classification System (NAICS) : 332993
Bill to Party: W41G26

0003
CLIN only - Requisition Document Number (MILSTRIP, DLMS, FEDSTRIP) : W41G265247007K
Product Service Code : 1330
Bill to Party: W41G26

0004
CLIN only - Requisition Document Number (MILSTRIP, DLMS, FEDSTRIP) : W41G2652470141
Product Service Code : 1330
North American Industry Classification System (NAICS) : 332993
Bill to Party: W41G26

0005
CLIN only - Requisition Document Number (MILSTRIP, DLMS, FEDSTRIP) : W41G265247011T

Product Service Code : 1330
North American Industry Classification System (NAICS) : 332993
Bill to Party: W41G26

0006
CLIN only - Requisition Document Number (MILSTRIP, DLMS, FEDSTRIP) : W41G26524700L8
Product Service Code : 1330
North American Industry Classification System (NAICS) : 332993
Bill to Party: W41G26

Section D - Packaging and Marking

LOT NUMBERING: Containers shall be clearly marked in accordance with MIL-STD-1168.

PACKAGING (PRESERVATION/PACKING/MARKING):

Containers shall be clearly marked, at a minimum, with the information as follows:

a. Name of contractor

b. Contract / Purchase Order Number

c. Description of items contained therein

d. Lot / Batch Number(s)

*** END OF NARRATIVE ***

Section E - Inspection and Acceptance

QUALITY REQUIREMENTS: INSPECTION, ACCEPTANCE, QUALITY ASSURANCE, AND RELIABLITY

INSPECTION AND ACCEPTANCE

Inspection will be at Origin and acceptance will be at destination, unless otherwise provided herein. Until delivery and acceptance, and after any rejections, risk of loss will be on the contractor, unless loss results from negligence of the United States Government.

ACCEPTANCE OF PRODUCT: MIL -STD-1916

The Department of War (DoW) preferred Methods for this Acceptance of Product, MIL-STD-1916, shall be used for this procurement action. All references to MIL-STD-105, MIL-STD-41-, MIL-STD-1235 and ANSI Z1.4 appearing in the Technical Data Package (TDP) are replaced by MIL-STD-1916. Verification Levels (VL) shall replace AQLs and shall be VL IV for major characteristics and VL II for minor characteristics.

*** END OF NARRATIVE ***

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.246-2	Inspection of Supplies-Fixed-Price.	1996-08		
52.246-2	Inspection of Supplies-Fixed-Price. (Alternate I)	1996-08	Alternate I	1985-07
52.246-15	Certificate of Conformance.	1984-04		
52.246-16	Responsibility for Supplies.	1984-04		

FAR Clauses Incorporated by Full Text

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

Higher-Level Contract Quality Requirement (Dec 2014)

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

ISO 9001:2015[Contracting Officer insert the title, number (if any), date, and tailoring (if any) of the higher-level quality standards.]

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

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

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

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

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

(End of clause)

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Source Instructions: Please refer to Inspection and Acceptance DoDAAC: W41G26 CountryCode: USA W0K4 USA OSC PINE BLUFF ARS 504TH ST BLDG 53990, CENTRAL RECEIVING SHIPPING POINT PINE BLUFF, AR 71602-9500 UNITED STATES
0002	Inspection and Acceptance Location Both Source Instructions: Please see Inspect and Accept DoDAAC: W41G26 CountryCode: USA W0K4 USA OSC PINE BLUFF ARS 504TH ST BLDG 53990, CENTRAL RECEIVING SHIPPING POINT PINE BLUFF, AR 71602-9500 UNITED STATES
0003	Inspection and Acceptance Location Both Source Instructions: Please see inspect and Accept DoDAAC: W41G26 CountryCode: USA W0K4 USA OSC PINE BLUFF ARS 504TH ST BLDG 53990, CENTRAL RECEIVING SHIPPING POINT

	PINE BLUFF, AR 71602-9500 UNITED STATES
0004	Inspection and Acceptance Location Both Source Instructions: Please see inspect and accept DoDAAC: W41G26 CountryCode: USA W0K4 USA OSC PINE BLUFF ARS 504TH ST BLDG 53990, CENTRAL RECEIVING SHIPPING POINT PINE BLUFF, AR 71602-9500 UNITED STATES
0005	Inspection and Acceptance Location Both Source Instructions: Please see Inspect and Accept DoDAAC: W41G26 CountryCode: USA W0K4 USA OSC PINE BLUFF ARS 504TH ST BLDG 53990, CENTRAL RECEIVING SHIPPING POINT PINE BLUFF, AR 71602-9500 UNITED STATES
0006	Inspection and Acceptance Location Both Source Instructions: Please see Inspect and Accept DoDAAC: W41G26 CountryCode: USA

	W0K4 USA OSC PINE BLUFF ARS 504TH ST BLDG 53990, CENTRAL RECEIVING SHIPPING POINT PINE BLUFF, AR 71602-9500 UNITED STATES

Section F - Deliveries or Performance

Carrier Instructions for PBA

Receiving hours for BLDG 53-990 are 0630-1430 (6:30 AM - 2:30 PM CST) Monday through Thursday. No shipments will be accepted on Fridays.

All Carriers delivering or picking up must enter through Dexter Gate (commercial truck gate) on or before 2:30p.m. unless prior arrangements have been made.

Shipments will not be received on designated Government holidays as follows: New Year's Day, Martin Luther King Day, President's Day, Memorial Day, Juneteenth Holiday, 4th of July, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, and Christmas Day, or any additional holidays granted by the President of the United States. If the holiday falls on a Sunday, the holiday will be observed on the following Monday. The TFG (Transportation Facilities Guide) is updated on a regular basis with any and all closings or special instructions. If you do not have access to the TFG and have questions regarding hours of operation, please contact the Transportation Office at the numbers provided below to schedule an appointment.

To obtain access to schedule appoints in the Carrier Appointment System, you may follow the instructions below: The Carrier Appointment System (CAS) is now housed under "TEAMS" To register for a TEAMS account you will follow the steps below:

1.) Go to Caution-https://eta-teams.transport.mil

2.) Accept the "USG- Authorized Use Only" banner.

3.) You will choose the fourth option in the center of the page "Register as a new user". At this point you will input pertinent information that is asked/required.

If you are unable to register, you may call Mr. Jon Reed at 870-540-3610 or Ms. Linda Wallace at 870-540-3816 and an appointment will be created in CAS for you. You will need to email a copy of the bill of lading to us in accordance with the delivery appointment.

Delivery Address and GPS Info:

*Ship to Pine Bluff Arsenal (PBA):

US Army, Pine Bluff Arsenal

Central Receiving & Shipping Point (CRSP)

Bldg 53-990, 506th Street

Pine Bluff AR 71602

*Instructions for GPS:

Intersection Search: search intersection of Wise Road and Dollarway Rd in White Hall AR 71602
LAT/LON Search: 3418'59.8" N 9206'31.7"W (34.316610, -92.108798)

OR

FOR NAVIGATION SYSTEMS/GPS: Wise Road and Dollarway Road, White Hall, AR 71602. This

will take you to where you turn to enter Dexter Gate.

To reach a Specific POC, for this information, please see below:

PBA Transportation Inbound, Mr. Jon Reed, phone (870) 540-3610 alternate 3765

PBA Transportation Officer, Ms. Linda K. Wallace, phone (870) 540-3816

CRSP Supervisor, Mr. Wayne Lainhart, (870) 540-3134, Cell (870) 550-8703; darrell.w.lainhart.civ@mail.mil

*** END OF NARRATIVE ***

0001	**Delivery Schedule** From date of lead time event to delivery 120 Calendar Days Date of First Article Test Approval **Quantity** 38,300 Each **Address and POC** Ship To DoDAAC: W41G26 CountryCode: USA W0K4 USA OSC PINE BLUFF ARS 504TH ST BLDG 53990, CENTRAL RECEIVING SHIPPING POINT PINE BLUFF, AR 71602-9500 UNITED STATES **Special Handling/Notes**

	FoB Details Party to Pay Transportation Cost: Government Point Type: Origin (Shipping Point)
0002	**Delivery Schedule** From date of lead time event to delivery 120 Calendar Days Date of First Article Test Approval **Quantity** 38,300 Each **Address and POC** Ship To DoDAAC: W41G26 CountryCode: USA W0K4 USA OSC PINE BLUFF ARS 504TH ST BLDG 53990, CENTRAL RECEIVING SHIPPING POINT PINE BLUFF, AR 71602-9500 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Government Point Type: Origin (Shipping Point)
0003	**Delivery Schedule** From date of lead time event to delivery 120 Calendar Days Date of First Article Test Approval **Quantity** 38,300 Each **Address and POC**

	Ship To DoDAAC: W41G26 CountryCode: USA W0K4 USA OSC PINE BLUFF ARS 504TH ST BLDG 53990, CENTRAL RECEIVING SHIPPING POINT PINE BLUFF, AR 71602-9500 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Government Point Type: Origin (Shipping Point)
0004	**Delivery Schedule** From date of lead time event to delivery 90 Calendar Days Date of Award **Quantity** 1 Lot **Address and POC** Ship To DoDAAC: W41G26 CountryCode: USA W0K4 USA OSC PINE BLUFF ARS 504TH ST BLDG 53990, CENTRAL RECEIVING SHIPPING POINT PINE BLUFF, AR 71602-9500 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Government Point Type: Origin (Shipping Point)

0005	**Delivery Schedule** From date of lead time event to delivery 90 Calendar Days Date of Award **Quantity** 1 Lot **Address and POC** Ship To DoDAAC: W41G26 CountryCode: USA W0K4 USA OSC PINE BLUFF ARS 504TH ST BLDG 53990, CENTRAL RECEIVING SHIPPING POINT PINE BLUFF, AR 71602-9500 UNITED STATES **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Government Point Type: Origin (Shipping Point)
0006	**Delivery Schedule** From date of lead time event to delivery 90 Calendar Days Date of Award **Quantity** 1 Lot **Address and POC** Ship To DoDAAC: W41G26 CountryCode: USA W0K4 USA OSC PINE BLUFF ARS 504TH ST BLDG 53990, CENTRAL RECEIVING SHIPPING POINT PINE BLUFF, AR 71602-9500 UNITED STATES

	Special Handling/Notes FoB Details Party to Pay Transportation Cost: Government Point Type: Origin (Shipping Point)

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.242-17	Government Delay of Work.	1984-04		
52.247-30	F.o.b. Origin, Contractor's Facility.	2006-02		
52.247-58	Loading, Blocking, and Bracing of Freight Car Shipments.	1984-04		

DFARS Clauses Incorporated by Reference

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

FAR Clauses Incorporated by Full Text

Number	Title	Effective	Alternate	Variation

		Date	Deviation	Effective Date
52.247-33	F.o.b. Origin, with Differentials.	2006-02		

F.o.b. Origin, with Differentials (Feb 2006)

(a) The term "f.o.b. origin, with differentials," as used in this clause, means-

(1) Free of expense to the Government delivered-

(i) On board the indicated type of conveyance of the carrier (or of the Government, if specified) at a designated point in the city, county, and State from which the shipments will be made and from which line-haul transportation service (as distinguished from switching, local drayage, or other terminal service) will begin;

(ii) To, and placed on, the carrier's wharf (at shipside, within reach of the ship's loading tackle, when the shipping point is within a port area having water transportation service) or the carrier's freight station;

(iii) To a U.S. Postal Service facility; or

(iv) If stated in the solicitation, to any Government-designated point located within the same city or commercial zone as the f.o.b. origin point specified in the contract (the Federal Motor Carrier Safety Administration prescribes commercial zones at Subpart B of 49 CFR part 372); and

(2) Differentials for mode of transportation, type of vehicle, or place of delivery as indicated in Contractor's offer may be added to the contract price.

(b) The Contractor shall-

(1)

(i) Pack and mark the shipment to comply with contract specification; or

(ii) In the absence of specifications, prepare the shipment in conformance with carrier requirements to protect the goods and to ensure assessment of the lowest applicable transportation charge;

(2)

(i) Order specified carrier equipment when requested by the Government; or

(ii) If not specified, order appropriate carrier equipment not in excess of capacity to accommodate shipment;

(3) Deliver the shipment in good order and condition to the carrier, and load, stow, trim, block, and/or brace carload or truckload shipment (when loaded by the Contractor) on or in the carrier's conveyance as required by carrier rules and regulations;

(4) Be responsible for any loss of and/or damage to the goods-

(i) Occurring before delivery to the carrier;

(ii) Resulting from improper packing and marking; or

(iii) Resulting from improper loading, stowing, trimming, blocking, and/or bracing of the shipment, if loaded by the Contractor on or in the carrier's conveyance;

(5) Complete the Government bill of lading supplied by the ordering agency or, when a Government bill of lading is not supplied, prepare a commercial bill of lading or other transportation receipt. The bill of lading shall show-

(i) A description of the shipment in terms of the governing freight classification or tariff (or Government rate tender) under which lowest freight rates are applicable;

(ii) The seals affixed to the conveyance with their serial numbers or other identification;

(iii) Lengths and capacities of cars or trucks ordered and furnished;

(iv) Other pertinent information required to effect prompt delivery to the consignee, including

name, delivery address, postal address and ZIP code of consignee, routing, etc.;

(v) Special instructions or annotations requested by the ordering agency for bills of lading; e.g., "This shipment is the property of, and the freight charges paid to the carrier will be reimbursed by, the Government"; and

(vi) The signature of the carrier's agent and the date the shipment is received by the carrier; and

(6) Distribute the copies of the bill of lading, or other transportation receipts, as directed by the ordering agency.

(c)

(1) It may be advantageous to the offeror to submit f.o.b. origin prices that include only the lowest cost to the Contractor for loading of shipment at the Contractor's plant or most favorable shipping point. The cost beyond that plant or point of bringing the supplies to the place of delivery and the cost of loading, blocking, and bracing on the type vehicle specified by the Government at the time of shipment may exceed the offeror's lowest cost when the offeror ships for the offeror's account. Accordingly, the offeror may indicate differentials that may be added to the offered price. These differentials shall be expressed as a rate in cents for each 100 pounds (CWT) of the supplies for one or more of the options under this clause that the Government may specify at the time of shipment.

(2) These differential(s) will be considered in the evaluation of offers to determine the lowest overall cost to the Government. If, at the time of shipment, the Government specifies a mode of transportation, type of vehicle, or place of delivery for which the offeror has set forth a differential, the Contractor shall include the total of such differential costs (the applicable differential multiplied by the actual weight) as a separate reimbursable item on the Contractor's invoice for the supplies.

(3) The Government shall have the option of performing or arranging at its own expense any transportation from Contractor's shipping plant or point to carrier's facility at the time of shipment and, whenever this option is exercised, the Government shall make no reimbursement based on a quoted differential.

(4) Offeror's differentials in cents for each 100 pounds for optional mode of transportation, types of vehicle, transportation within a mode, or place of delivery, specified by the Government at the

time of shipment and not included in the f.o.b. origin price indicated in the Schedule by the offeror, are as follows:

____ (carload, truckload, less-load,

____ wharf, flatcar, driveaway, etc.)

(End of clause)

Section G - Contract Administration Data

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.	2018-12		

DFARS Clauses Incorporated by Full Text

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

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

(a) Definitions. As used in this clause-

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

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

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

"Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic

Submission of Payment Requests and Receiving Reports.

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items-

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

N/A

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

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

Invoice 2in1

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

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

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

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

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

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

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

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	TBD
Issue By DoDAAC	W519TC
Admin DoDAAC	TDB
Inspect By DoDAAC	TBD
Ship To Code	W41G26
Ship From Code	Contractor DODAAC
Mark For Code	W41G26

Service Approver (DoDAAC) W519TC
Service Acceptor (DoDAAC) W519TC
Accept at Other DoDAAC N/A
LPO DoDAAC N/A
DCAA Auditor DoDAAC N/A
Other DoDAAC(s) W519TC

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

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

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

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

(g) WAWF point of contact.

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

Isaac.c.Smith36.civ@army.mail and Michelle.m.lund3.civ@army.mil

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

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

(End of clause)

Section H - Special Contract Requirements

SPECIAL CONTRACT REQUIREMENTS

REWORK AND REPAIR OF NONCONFOMRING MATERIAL (a) Rework and Repair are defined as follows: (1) Rework - The reprocessing of nonconforming material to make it conform completely to the drawings, specifications or contract requirements. (2) Repair - The reprocessing of nonconforming material in accordance with approved written procedures and operations to reduce, but not eliminate, the nonconformance. The purpose of repair is to bring nonconforming material into a usable condition. Repair is distinguished from rework in that the item after repair still does not completely conform to all of the applicable drawings, specifications or contract requirements. (b) Rework procedures along with the associated inspection procedures shall be documented by the Contractor and submitted to the Government Quality Assurance Representative (QAR) for review prior to implementation. Rework procedures are subject to the QAR's disapproval.

CONTRACTOR PERFORMANCE INFORMATION

The successful Offeror/bidder under this solicitation is advised that after contract award its performance under this contract will be subject to an assessment(s) in accordance with FAR 42.11 and AFARS PGI 5142.1103. The Department of War (DoW) Contractors Performance Assessment Reporting System (CPARS) will be used to maintain the performance report(s) generated on this contract. The rating system to be used in this assessment shall be as follows:

Exceptional - Performance meets contractual requirements and exceeds many to the Government's benefit. The contractual performance of the element or sub element being assessed was accomplished with few minor problems for which corrective actions taken by the Contractor were highly effective.

Very Good - Performance meets contractual requirements and exceeds some to the Government benefit. The contractual performance of the element or sub element being assessed was accomplished with some minor problems for which corrective actions taken by the contractor were effective.

Satisfactory - Performance meets contractual requirements. The Contractual performance of the element or sub element contains some minor problems for which corrective actions taken by the contractor appear or were satisfactory.

Marginal - Performance does not meet some contractual requirements The Contractual performance of the element or sub element being assessed reflects a serious problem for which the contractor has not identified corrective actions. The Contractors proposed actions appear only marginally effective or were not fully implemented.

Unsatisfactory - Performance does not meet most contractual requirements and recovery is not likely in a timely manner. The contractual performance of the element or sub element contains serious problem(s) for which the contractors corrective actions appear or were ineffective.

The evaluation procedures to be used in this assessment, which include coordination with the contractor, are detailed in AFARS PGI 5142.1103.

PROGRESS PAYMENT LIMITATION

prior to First Article Approval, only costs incurred for the First Article, or those authorized in writing by the contracting officer, are allowable for progress payments; however, such payments shall not exceed -10%- of the initial award value of the contract.

PROPERTY MANAGEMENT

(a) In accordance with FAR clause 52.245-1(b) Property management, the Contractor shall have internal controls to manage (control, use, preserve, protect, repair and maintain) Government property in its possession accountable to the contract. The internal controls shall be adequate to satisfy the requirements of FAR clause 52.245-1. In doing so, the Contractor shall initiate and maintain the processes, systems, procedures, records, and methodologies necessary for effective and efficient control of Government property accountable to the contract. The Contractor may employ customary commercial practices, voluntary consensus standards, or industry leading practices and standards that provide effective and efficient Government property management that are necessary and appropriate for the performance of this contract (except where inconsistent with law or regulation).

Offerors shall provide a written plan detailing its internal controls to manage Government property in its possession, to include the use of appropriate net-centric electronic applications that are required for Government-Furnished Property (GFP). The Offeror's property management plan must address all desired outcomes in FAR clause 52.245-1(f)(1), Contractor plans and systems, separately and specifically. The Contracting Officer will review Offerors' property management plan in accordance with FAR 9.104-1(e). Review of the Offeror's property management plan will be conducted to determine the acceptability of the Offeror's approach to satisfy the outcomes listed in FAR 52.245-1(f)(1) and the net-centric electronic approach to GFP traceability.

(b) IAW FAR 52.245-1(b)(4) The Contractor shall establish and maintain procedures necessary to assess its property management system effectiveness and shall perform periodic internal reviews, surveillances, self-assessments, or audits. Significant findings or results of such reviews and audits pertaining to Government property shall be made available to the Property Administrator. Submission of the contractor's Property Management System (PMS) Procedure shall be made in accordance with CDRL A00X no later than thirty days after award to the Property Administrator for review/concurrence and final approval by the Contracting Officer. Any proposed changes to the contractor's processes shall be submitted to the Property Administrator for review/concurrence and final Contracting Officer approval prior to implementation of the changes.

*** END OF NARRATIVE ***

Section I - Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.202-1	Definitions.	2020-06		
52.203-3	Gratuities.	1984-04		
52.203-5	Covenant Against Contingent Fees.	2014-05		
52.203-6	Restrictions on Subcontractor Sales to the Government.	2020-06		
52.203-7	Anti-Kickback Procedures.	2020-06		
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity.	2014-05		
52.203-10	Price or Fee Adjustment for Illegal or Improper Activity.	2014-05		
52.203-12	Limitation on Payments to Influence Certain Federal Transactions.	2020-06		
52.203-13	Contractor Code of Business Ethics and Conduct.	2021-11		
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.204-10	Reporting Executive Compensation and First-Tier	2026-02		

	Subcontract Awards. (Deviation 2026-O0038)	
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	2026-02
52.204-19	Incorporation by Reference of Representations and Certifications.	2014-12
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	2026-02
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters. (Deviation 2026-O0038)	2026-02
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02
52.210-1	Market Research. (Deviation 2026-O0038)	2026-02
52.211-5	Material Requirements. (Deviation 2026-O0038)	2026-02
52.215-2	Audit and Records-Negotiation. (Deviation 2026-O0038)	2026-02
52.215-8	Order of Precedence-Uniform Contract Format. (Deviation 2026-O0038)	2026-02

52.215-14	Integrity of Unit Prices.	2021-11		
52.216-22	Indefinite Quantity. (Deviation 2026-O0038) (Alternate I)	2026-02	Alternate I	2026-02
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	2026-02		
52.219-8	Utilization of Small Business Concerns. (Deviation 2026-O0038)	2026-02		
52.222-3	Convict Labor. (Deviation 2026-O0038)	2026-02		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	2026-03		
52.222-20	Contracts for Materials, Supplies, Articles, and Equipment. (Deviation 2026-O0038)	2026-02		
52.222-35	Equal Opportunity for Veterans. (Deviation 2026-O0038)	2026-02		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	2026-02		
52.222-37	Employment Reports on Veterans. (Deviation 2026-O0038)	2026-02		
52.222-40	Notification of Employee Rights Under the National Labor Relations Act. (Deviation 2026-O0038)	2026-02		

52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02		
52.222-54	Employment Eligibility Verification. (Deviation 2026-O0038)	2026-02		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0038)	2026-04		
52.224-3	Privacy Training.	2017-01		
52.224-3	Privacy Training. (Alternate I)	2017-01	Alternate I	2017-01
52.226-7	Drug-Free Workplace.	2024-05		
52.229-3	Federal, State, and Local Taxes.	2013-02		
52.232-1	Payments.	1984-04		
52.232-8	Discounts for Prompt Payment.	2002-02		
52.232-11	Extras.	1984-04		
52.232-17	Interest.	2014-05		
52.232-23	Assignment of Claims.	2014-05		
52.232-25	Prompt Payment.	2017-01		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10		
52.232-39	Unenforceability of Unauthorized Obligations.	2013-06		
52.232-40	Providing Accelerated Payments to Small Business	2023-03		

	Subcontractors.			
52.233-1	Disputes. (Deviation 2026-O0038)	2026-02		
52.233-1	Disputes. (Deviation 2026-O0038) (Alternate I)	2026-02	Alternate I	2026-02
52.233-3	Protest after Award. (Deviation 2026-O0038)	2026-02		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	2026-02		
52.242-13	Bankruptcy.	1995-07		
52.243-1	Changes-Fixed-Price. (Deviation 2026-O0038)	2026-02		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04		
52.245-1	Government Property.	2021-09		
52.245-9	Use and Charges.	2012-04		
52.246-23	Limitation of Liability.	1997-02		
52.247-5	Familiarization with Conditions.	1984-04		
52.247-15	Contractor Responsibility for Loading and Unloading.	1984-04		
52.247-18	Multiple Shipments.	1984-04		
52.247-68	Report of Shipment (REPSHIP).	2006-02		
52.249-2	Termination for Convenience of	2012-04		

	the Government (Fixed-Price).	
52.249-8	Default (Fixed-Price Supply and Service).	1984-04

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	2011-09		
252.203-7001	Prohibition on Persons Convicted of Fraud or Other Defense-Contract-Related Felonies.	2023-01		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12		
252.203-7003	Agency Office of the Inspector General.	2019-08		
252.203-7004	Display of Hotline Posters.	2023-01		
252.204-7000	Disclosure of Information.	2016-10		
252.204-7003	Control of Government Personnel Work Product.	1992-04		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	2024-05		
252.204-7018	Prohibition on the Acquisition of	2023-01		

	Covered Defense Telecommunications Equipment or Services.	
252.204-7020	NIST SP 800-171 DoD Assessment Requirements.	2023-11
252.204-7022	Expediting Contract Closeout.	2021-05
252.205-7000	Provision of Information to Cooperative Agreement Holders.	2024-10
252.209-7004	Subcontracting with Firms that are Owned or Controlled by the Government of a Country that is a State Sponsor of Terrorism.	2019-05
252.211-7008	Use of Government-Assigned Serial Numbers.	2010-09
252.215-7002	Cost Estimating System Requirements.	2025-01
252.222-7006	Restrictions on the Use of Mandatory Arbitration Agreements.	2023-01
252.223-7002	Safety Precautions for Ammunition and Explosives.	2023-11
252.223-7008	Prohibition of Hexavalent Chromium.	2023-01
252.225-7002	Qualifying Country Sources as Subcontractors.	2022-03
252.225-7012	Preference for Certain Domestic Commodities.	2022-04
252.225-7021	Trade Agreements.	2024-02

252.225-7048	Export-Controlled Items.	2013-06
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01
252.225-7058	Postaward Disclosure of Employment of Individuals Who Work in the People's Republic of China.	2023-01
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	2023-06
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns.	2023-01
252.226-7003	Drug-Free Work Force.	2024-08
252.232-7010	Levies on Contract Payments.	2006-12
252.243-7001	Pricing of Contract Modifications.	1991-12
252.243-7002	Requests for Equitable Adjustment.	2022-12
252.245-7003	Contractor Property Management System Administration	2025-01
252.245-7005	Management and Reporting of Government Property.	2024-01
252.247-7023	Transportation of Supplies by Sea.	2024-10

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.209-3	First Article Approval-Contractor Testing. (Deviation 2026-O0038)	2026-02		

First Article Approval-Contractor Testing (Feb 2026) (Deviation 2026-O0038)

[Contracting Officer inserts details]

(a) The Contractor shall test See CLINS unit(s) of Lot/Item See CLINs as specified in this contract. At least 15 calendar days before the beginning of first article tests, the Contractor shall notify the Contracting Officer, in writing, of the time and location of the testing so that the Government may witness the tests.

(b) The Contractor shall submit the first article test report within See CLINs calendar days from the date of this contract to The PCO [insert address of the Government activity to receive the report] marked "FIRST ARTICLE TEST REPORT: Contract No. See CLINs, Lot/Item No. See CLINs." Within 30 calendar days after the Government receives the test report, the Contracting Officer will notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval will state any further action required of the Contractor. A notice of disapproval will cite reasons for the disapproval.

(c) If the first article is disapproved, the Contractor, upon Government request, shall repeat any or all first article tests. After each request for additional tests, the Contractor shall make any necessary changes, modifications, or repairs to the first article or select another first article for testing. All costs related to these tests are to be borne by the Contractor, including any and all costs for additional tests following a disapproval. The Contractor shall then conduct the tests and deliver another report to the Government under the terms and conditions and within the time specified by the Government. The Government will take action on this report within the

time specified in paragraph (b) above. The Government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule, or for any additional costs to the Government related to these tests.

(d) If the Contractor fails to deliver any first article report on time, or the Contracting Officer disapproves any first article, the Contractor shall be deemed to have failed to make delivery within the meaning of the Default clause of this contract.

(e) Unless otherwise provided in the contract, and if the approved first article is not consumed or destroyed in testing, the Contractor may deliver the approved first article as part of the contract quantity if it meets all contract requirements for acceptance.

(f) If the Government does not act within the time specified in paragraph (b) or (c) above, the Contracting Officer will, upon timely written request from the Contractor, equitably adjust under the Changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.

(g) Before first article approval, the acquisition of materials or components for, or the commencement of production of, the balance of the contract quantity is at the sole risk of the Contractor. Before first article approval, the costs thereof shall not be allocable to this contract for (1) progress payments, or (2) termination settlements if the contract is terminated for the convenience of the Government.

(h) The Government may waive the requirement for first article approval test where supplies identical or similar to those called for in the schedule have been previously furnished by the offeror/contractor and have been accepted by the Government. The offeror/contractor may request a waiver.

(End of clause)

52.216-18 Ordering. 2020-08

Ordering (Aug 2020)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from Date of award through 1,829 days after Contract Award[insert dates].

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

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

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

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

(3) If sent electronically, the Government either-

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

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

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

(End of clause)

52.216-19 Order Limitations. 1995-10

Order Limitations (Oct 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 3,000[insert dollar figure or quantity], the Government is not

obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

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

(1) Any order for a single item in excess of 60,000 Slider Assembly, 56,000 Delay Assembly, 56,000 Booster-Burster Assembly[insert dollar figure or quantity];

(2) Any order for a combination of items in excess of 176,000[insert dollar figure or quantity]; or

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

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

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 7 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.219-14	Limitations on Subcontracting. (Deviation 2026-O0038)	2026-02

Limitations on Subcontracting (Feb 2026) (Deviation 2026-O0038)

(a) This clause does not apply to the unrestricted portion of a partial set-aside.

(b) Definition. Similarly situated entity, as used in this clause, means a first-tier subcontractor,

including an independent contractor, that-

(1) Has the same small business program status as that which qualified the prime contractor for the award (e.g., for a small business set-aside contract, any small business concern, without regard to its socioeconomic status); and

(2) Is considered small for the size standard under the North American Industry Classification System (NAICS) code the prime contractor assigned to the subcontract.

(c) Applicability. This clause applies only to-

(1) Contracts that have been set aside for any of the small business concerns identified in 19.000(a)(3);

(2) Part or parts of a multiple-award contract that have been set aside for any of the small business concerns identified in 19.000(a)(3);

(3) Contracts that have been awarded on a sole-source basis in accordance with sections 19.105, 19.106, 19.107, and 19.108;

(4) Orders expected to exceed the simplified acquisition threshold and that are set aside for small business concerns under multiple-award contracts, as described in 8.4 and 16.5;

(5) Orders, regardless of dollar value, that are set aside in accordance with sections 19.105, 19.106, 19.107, and 19.108 under multiple-award contracts, as described in 8.4 and 16.5; and

(6) Contracts using the HUBZone price evaluation preference to award to a HUBZone small business concern unless the concern waived the evaluation preference.

(d) Independent contractors. An independent contractor shall be considered a subcontractor.

(e) By submission of an offer and execution of a contract, the Contractor agrees that in performance of a contract assigned a North American Industry Classification System (NAICS) code for-

(1) Services (except construction), it will not pay more than 50 percent of the amount paid by the Government for contract performance to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract

includes both services and supplies, the 50 percent limitation shall apply only to the service portion of the contract;

(2) Supplies (other than procurement from a nonmanufacturer of such supplies), it will not pay more than 50 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both supplies and services, the 50 percent limitation shall apply only to the supply portion of the contract;

(3) General construction, it will not pay more than 85 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 85 percent subcontract amount that cannot be exceeded; or

(4) Construction by special trade contractors, it will not pay more than 75 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 75 percent subcontract amount that cannot be exceeded.

(f) The Contractor shall comply with the limitations on subcontracting as follows:

(1) For contracts, in accordance with paragraphs (c)(1), (2), (3) and (6) of this clause-

[Contracting Officer check as appropriate.]

[ ] By the end of the base term of the contract and then by the end of each subsequent option period; or

[X] By the end of the performance period for each order issued under the contract.

(2) For orders, in accordance with paragraphs (c)(4) and (5) of this clause, by the end of the performance period for the order.

(g) A joint venture agrees that, in the performance of the contract, the applicable percentage specified in paragraph (e) of this clause will be performed by the aggregate of the joint venture

participants.

(1) In a joint venture comprised of a small business protégé and its mentor approved by the Small Business Administration, the small business protégé shall perform at least 40 percent of the work performed by the joint venture. Work performed by the small business protégé in the joint venture must be more than administrative functions.

(2) In an 8(a) joint venture, the 8(a) participant(s) shall perform at least 40 percent of the work performed by the joint venture. Work performed by the 8(a) participants in the joint venture must be more than administrative functions.

(End of clause)

52.219-28	Postaward Small Business Program Rerepresentation. (Deviation 2026-O0038)	2026-02

Postaward Small Business Program Rerepresentation (Feb 2026) (Deviation 2026-O0038)

(a) Definitions. As used in this clause-

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

Small business concern-

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

(2) Affiliates, as used in this definition, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or

have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

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

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

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

(3) For long-term contracts-

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

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

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

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

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

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

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

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

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

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

(1) The Contractor represents that it [ ] is, [ ] is not a small business concern under ____NAICS Code assigned to ____contract number.

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

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

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

identifier of each party to the joint venture: __ .]

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

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

(End of clause)

52.219-28	Postaward Small Business Program Rerepresentation. (Deviation 2026-O0038) (Alternate I)	2026-02	Alternate I	2026-02

Alternate I (Feb 2026) (Deviation 2026-O0038). As prescribed in 19.101(a)(2)(iii)(B), substitute the following paragraph (g)(1) for paragraph (g)(1) of the basic clause:

(g)(1) The Contractor represents its small business size status for each one of the NAICS codes assigned to this contract.

NAICS Code	Small business concern (yes/no)
332993	____
____	____
____	____

[Contracting Officer to insert NAICS codes.]

52.246-17	Warranty of Supplies of a Noncomplex Nature.	2003-06

Warranty of Supplies of a Noncomplex Nature (June 2003)

(a) Definitions. As used in this clause-

Acceptance means the act of an authorized representative of the Government by which the Government assumes for itself, or as an agent of another, ownership of existing supplies, or approves specific services as partial or complete performance of the contract.

Supplies means the end items furnished by the Contractor and related services required under this contract. The word does not include "data."

(b) Contractor's obligations.

(1) Notwithstanding inspection and acceptance by the Government of supplies furnished under this contract, or any condition of this contract concerning the conclusiveness thereof, the Contractor warrants that for 3 years[Contracting Officer shall state specific period of time after delivery, or the specified event whose occurrence will terminate the warranty period; e.g.,the number of miles or hours of use, or combinations of any applicable events or periods of time]-

(i) All supplies furnished under this contract will be free from defects in material or workmanship and will conform with all requirements of this contract; and

(ii) The preservation, packaging, packing, and marking, and the preparation for, and method of, shipment of such supplies will conform with the requirements of this contract.

(2) When return, correction, or replacement is required, transportation charges and responsibility for the supplies while in transit shall be borne by the Contractor. However, the Contractor's liability for the transportation charges shall not exceed an amount equal to the cost

of transportation by the usual commercial method of shipment between the place of delivery specified in this contract and the Contractor's plant, and return.

(3) Any supplies or parts thereof, corrected or furnished in replacement under this clause, shall also be subject to the terms of this clause to the same extent as supplies initially delivered. The warranty, with respect to supplies or parts thereof, shall be equal in duration to that in paragraph (b)(1) of this clause and shall run from the date of delivery of the corrected or replaced supplies.

(4) All implied warranties of merchantability and "fitness for a particular purpose" are excluded from any obligation contained in this contract.

(c) Remedies available to the Government.

(1) The Contracting Officer shall give written notice to the Contractor of any breach of warranties in paragraph (b)(1) of this clause within 120 days after discovery of defects [Contracting Officer shall insert specific period of time; e.g.,"45 days of the last delivery under this contract," or "45 days after discovery of the defect"].

(2) Within a reasonable time after the notice, the Contracting Officer may either-

(i) Require, by written notice, the prompt correction or replacement of any supplies or parts thereof (including preservation, packaging, packing, and marking) that do not conform with the requirements of this contract within the meaning of paragraph (b)(1) of this clause; or

(ii) Retain such supplies and reduce the contract price by an amount equitable under the circumstances.

(3)

(i) If the contract provides for inspection of supplies by sampling procedures, conformance of supplies or components subject to warranty action shall be determined by the applicable sampling procedures in the contract. The Contracting Officer-

(A) May, for sampling purposes, group any supplies delivered under this contract;

(B) Shall require the size of the sample to be that required by sampling procedures specified in the contract for the quantity of supplies on which warranty action is proposed;

(C) May project warranty sampling results over supplies in the same shipment or other supplies contained in other shipments even though all of such supplies are not present at the point of reinspection; provided, that the supplies remaining are reasonably representative of the quantity on which warranty action is proposed; and

(D) Need not use the same lot size as on original inspection or reconstitute the original inspection lots.

(ii) Within a reasonable time after notice of any breach of the warranties specified in paragraph (b)(1) of this clause, the Contracting Officer may exercise one or more of the following options:

(A) Require an equitable adjustment in the contract price for any group of supplies.

(B) Screen the supplies grouped for warranty action under this clause at the Contractor's expense and return all nonconforming supplies to the Contractor for correction or replacement.

(C) Require the Contractor to screen the supplies at locations designated by the Government within the contiguous United States and to correct or replace all nonconforming supplies.

(D) Return the supplies grouped for warranty action under this clause to the Contractor (irrespective of the f.o.b. point or the point of acceptance) for screening and correction or replacement.

(4)

(i) The Contracting Officer may, by contract or otherwise, correct or replace the nonconforming supplies with similar supplies from another source and charge to the Contractor the cost occasioned to the Government thereby if the Contractor-

(A) Fails to make redelivery of the corrected or replaced supplies within the time established for their return; or

(B) Fails either to accept return of the nonconforming supplies or fails to make progress after

their return to correct or replace them so as to endanger performance of the delivery schedule, and in either of these circumstances does not cure such failure within a period of 10 days (or such longer period as the Contracting Officer may authorize in writing) after receipt of notice from the Contracting Officer specifying such failure.

(ii) Instead of correction or replacement by the Government, the Contracting Officer may require an equitable adjustment of the contract price. In addition, if the Contractor fails to furnish timely disposition instructions, the Contracting Officer may dispose of the nonconforming supplies for the Contractor's account in a reasonable manner. The Government is entitled to reimbursement from the Contractor, or from the proceeds of such disposal, for the reasonable expenses of the care and disposition of the nonconforming supplies, as well as for excess costs incurred or to be incurred.

(5) The rights and remedies of the Government provided in this clause are in addition to and do not limit any rights afforded to the Government by any other clause of this contract.

(End of clause)

52.247-1	Commercial Bill of Lading Notations.	2006-02

Commercial Bill of Lading Notations (Feb 2006)

When the Contracting Officer authorizes supplies to be shipped on a commercial bill of lading and the Contractor will be reimbursed these transportation costs as direct allowable costs, the Contractor shall ensure before shipment is made that the commercial shipping documents are annotated with either of the following notations, as appropriate:

(a) If the Government is shown as the consignor or the consignee, the annotation shall be:

Transportation is for the ____[name the specific agency] and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the Government.

(b) If the Government is not shown as the consignor or the consignee, the annotation shall be:

Transportation is for the ____[name the specific agency] and the actual total transportation charges paid to the carrier(s) by the consignor or consignee shall be reimbursed by the Government, pursuant to cost-reimbursement contract No. ____. This may be confirmed by contacting _____[Name and address of the contract administration office listed in the contract].

(End of clause)

52.252-2	Clauses Incorporated by Reference.	1998-02

Clauses Incorporated By Reference (Feb 1998)

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

Far Clauses: https://Www.acquisition.gov DFARS Clauses - https://www.acq.osd.mil/dpap/dars/dfarsphi/current/index.html ____[Insert one or more Internet addresses]

(End of clause)

52.252-6	Authorized Deviations in Clauses.	2020-11

Authorized Deviations in Clauses (Nov 2020)

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

(b) The use in this solicitation or contract of any ____[insert regulation name] (48 CFR ____) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.211-7003	Item Unique Identification and Valuation.	2023-01		

ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)

(a) Definitions. As used in this clause-

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

"Concatenated unique item identifier" means-

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

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

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

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

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

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

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

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

"Government's unit acquisition cost" means-

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(c) Unique item identifier.

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

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

Contract Line, Subline, or

Exhibit Line Item Number Item Description

N/A N/A

N/A 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

CLIN 0001 Slider Assembly

CLIN 0002 Delay Assembly

CLIN 0003 Booster-Burster

(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 N/A.

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

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

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

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

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

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

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

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

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

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

(5) Unique item identifier.

(i) The Contractor shall-

(A) Determine whether to-

(1) Serialize within the enterprise identifier;

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

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

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

(C) Label shipments, storage containers and packages that contain uniquely identified items in

accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and

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

(ii) The issuing agency code-

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

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

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

(1) Unique item identifier.

(2) Unique item identifier type.

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

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

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

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

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

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

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

(10) Government's unit acquisition cost.

(11) Unit of measure.

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

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

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

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

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

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

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item

identifier is used).**

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

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

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

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

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

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

(11) Description.

** Once per item.

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

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

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

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

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

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

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

(End of clause)

252.223-7007	Safeguarding Sensitive Conventional Arms, Ammunition, and Explosives.	2023-11

SAFEGUARDING SENSITIVE CONVENTIONAL ARMS, AMMUNITION, AND EXPLOSIVES (NOV 2023)

(a) Definition. As used in this clause-

"Arms, ammunition, and explosives (AA&E)," means those items within the scope of DoD Manual 5100.76, Physical Security of Sensitive Conventional Arms, Ammunition, and Explosives.

(b) The requirements of DoD Manual 5100.76 apply to the following items of AA&E being developed, produced, manufactured, or purchased for the Government, or provided to the Contractor as Government-furnished property under this contract:

NOMENCLATURE NATIONAL STOCK NUMBER SENSITIVITY/ CATEGORY
Slider Assembly, Delay Assembly, Booster Burster Assembly N /A 4/IV

____ ____ ____

(c) The Contractor shall comply with the requirements of DoD Manual 5100.76, as specified in the statement of work. The edition of DoD Manual 5100.76 in effect on the date of issuance of the solicitation for this contract shall apply.

(d) The Contractor shall allow representatives of the Defense Counterintelligence and Security Agency (DCSA) and representatives of other appropriate offices of the Government, access at all reasonable times into its facilities and those of its subcontractors, for the purpose of performing surveys, inspections, and investigations necessary to review compliance with the physical security standards applicable to this contract.

(e) The Contractor shall notify the cognizant DCSA field office of any subcontract involving AA&E within 10 days after award of the subcontract.

(f) Subcontracts. The Contractor shall ensure that the requirements of this clause are included in all subcontracts, at every tier-

(1) For the development, production, manufacture, or purchase of AA&E; or

(2) When AA&E will be provided to the subcontractor as Government-furnished property.

(g) Nothing in this clause shall relieve the Contractor of its responsibility for complying with applicable Federal, state, and local laws, ordinances, codes, and regulations (including requirements for obtaining licenses and permits) in connection with the performance of this contract.

(End of clause)

Section J - List of Attachments

*** END OF NARRATIVE ***

Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover
0001	Attachment 0001 - Pr ice Matrix	Price Matrix		27 Apr 2026		1	Attachment	No
0002	Attachment 0002 - GF P Attachme nt	Government Furnished Property		18 Feb 2026		2	Attachment	No
0003	Attachment 0003 - Pa st perform ance Quest ionnaire	Past Performance Questionnaire		27 Apr 2026		3	Attachment	No
AA	Exhibit A - CDRLs	Contract Data Requirements List (CDRL)		26 May 2026	0007	6	Exhibit	No

Section K - Representations, Certification, & Other Statements

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions.	2024-09		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	2026-02		

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	2022-09		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	2016-10		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	2022-05		
252.225-7057	Preaward Disclosure of Employment of Individuals Who Work in the People's Republic of	2022-08		

	China.	
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	2023-06

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-2	Certificate of Independent Price Determination.	1985-04		

Certificate of Independent Price Determination (Apr 1985)

(a) The offeror certifies that-

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to-

(i) Those prices;

(ii) The intention to submit an offer; or

(iii) The methods or factors used to calculate the prices offered.

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory-

(1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to paragraphs (a)(1) through (a)(3) of this provision; or

(2)

(i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to paragraphs (a)(1) through (a)(3) of this provision ____[insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization];

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) of this provision have not participated, and will not participate, in any action contrary to paragraphs (a)(1) through (a)(3) of this provision; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to paragraphs (a)(1) through (a)(3) of this provision.

(c) If the offeror deletes or modifies subparagraph (a)(2) above, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

(End of provision)

52.209-7	Information Regarding Responsibility Matters. (Deviation 2026-O0038)	2026-02

Information Regarding Responsibility Matters (Feb 2026) (Deviation 2026-O0038)

(a) Definitions. As used in this provision-

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

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

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

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

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

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

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

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

(i) In a criminal proceeding, a conviction.

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

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

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

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

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

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

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

(End of provision)

52.209-13	Violation of Arms Control Treaties or Agreements-Certification. (Deviation 2026-O0038)	2026-02

Violation of Arms Control Treaties or Agreements-Certification (Feb 2026) (Deviation 2026-O0038)

(a) This provision does not apply to acquisitions at or below the simplified acquisition threshold

or to acquisitions of commercial products and commercial services as defined in Federal Acquisition Regulation 2.101.

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

[ ] (1) The Offeror certifies that-

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

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

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

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

(1) Check the table of contents of the annual unclassified report and the country section headings of the reports incorporated by reference to identify the foreign countries listed there.

Determine whether the Offeror or any person owned or controlled by the Offeror may have engaged in any activity related to one or more of such foreign countries.

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

(i) An inability to certify compliance.

(ii) An inability to conclude compliance.

(iii) A statement about compliance concerns.

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

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

(d) Do not submit an offer unless-

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

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

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

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

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

(End of provision)

52.225-18 Place of Manufacture. 2018-08

Place of Manufacture (Aug 2018)

(a) Definitions. As used in this provision-

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

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

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

(3) PSG 88, Live Animals;

(4) PSG 89, Subsistence;

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

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

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

(8) PSC 9610, Ores;

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

(10) PSC 9630, Additive Metal Materials.

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

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

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

(2) [ ] Outside the United States.

(End of provision)

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

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

(a) Definitions. As used in this provision-

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

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

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

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

(2) A domestic partnership;

(3) A domestic corporation;

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

(5) Any trust if-

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

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

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

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

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

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

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

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

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

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

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

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

(End of provision)

52.230-1	Cost Accounting Standards Notices and Certification. (Deviation 2026-O0038)	2026-02

Cost Accounting Standards Notices and Certification (Feb 2026) (Deviation 2026-O0038)

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

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

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

I. Disclosure Statement-Cost Accounting Practices and Certification

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

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

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

(c) Check the appropriate box below:

(1) [ ] Certificate of Concurrent Submission of Disclosure Statement. The offeror hereby certifies

that, as a part of the offer, copies of the Disclosure Statement have been submitted as follows:

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

(ii) One copy to the cognizant Federal auditor.

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

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

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

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

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

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

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

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

certificate to the Contracting Officer, in the form specified under paragraph (c)(1) or (c)(2) of part I of this provision, as appropriate, to verify submission of a completed Disclosure Statement.

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

II. Cost Accounting Standards-Eligibility for Modified Contract Coverage

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

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

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

III. Additional Cost Accounting Standards Applicable to Existing Contracts

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

[ ] Yes [ ] No

(End of provision)

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

Proposal Disclosure-Cost Accounting Practice Changes (Apr 2005)

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

[ ] Yes [ ] No

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

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

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

(End of provision)

52.247-53	Freight Classification Description.	1984-04

Freight Classification Description (Apr 1984)

Offerors are requested to indicate below the full Uniform Freight Classification (rail) description, or the National Motor Freight Classification description applicable to the supplies, the same as offeror uses for commercial shipment. This description should include the packing of the commodity (box, crate, bundle, loose, setup, knocked down, compressed, unwrapped, etc.), the container material (fiberboard, wooden, etc.), unusual shipping dimensions, and other

conditions affecting traffic descriptions. The Government will use these descriptions as well as other information available to determine the classification description most appropriate and advantageous to the Government. Offeror understands that shipments on any f.o.b. origin contract awarded, as a result of this solicitation, will be made in conformity with the shipping classification description specified by the Government, which may be different from the classification description furnished below.

For Freight Classification Purposes, Offeror Describes This Commodity as ____.

(End of clause)

DFARS Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7016	Covered Defense Telecommunications Equipment or Services-Representation.	2019-12		

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.	2021-05

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

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

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

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

(c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at https://www.sam.gov for entities that are excluded when providing any equipment, system, or service to carry out covered missions that uses covered defense

telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.

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

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

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

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

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

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

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

(End of provision)

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

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

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

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

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

[ ] (i) Paragraph (g) applies.

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

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

(i) 252.204-7016, Covered Defense Telecommunications Equipment or Services--Representation. Applies to all solicitations.

(ii) 252.216-7008, Economic Price Adjustment--Wage Rates or Material Prices Controlled by a Foreign Government. Applies to solicitations for fixed-price supply and service contracts when the contract is to be performed wholly or in part in a foreign country, and a foreign government controls wage rates or material prices and may during contract performance impose a mandatory change in wages or prices of materials.

(iii) 252.225-7042, Authorization to Perform. Applies to all solicitations when performance will be wholly or in part in a foreign country.

(iv) 252.225-7049, Prohibition on Acquisition of Certain Foreign Commercial Satellite Services--Representations. Applies to solicitations for the acquisition of commercial satellite services.

(v) 252.225-7050, Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism. Applies to all solicitations expected to result in contracts of $150,000 or more.

(vi) 252.229-7012, Tax Exemptions (Italy)--Representation. Applies to solicitations when contract performance will be in Italy.

(vii) 252.229-7013, Tax Exemptions (Spain)--Representation. Applies to solicitations when contract performance will be in Spain.

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

[ ](i) 252.209-7002, Disclosure of Ownership or Control by a Foreign Government.

[ ](ii) 252.225-7000, Buy American--Balance of Payments Program Certificate.

[ ](iii) 252.225-7020, Trade Agreements Certificate.

[ ]Use with Alternate I.

[ ](iv) 252.225-7031, Secondary Arab Boycott of Israel.

[ ](v) 252.225-7035, Buy American--Free Trade Agreements--Balance of Payments Program Certificate.

[ ]Use with Alternate I.

[ ]Use with Alternate II.

[ ]Use with Alternate III.

[ ]Use with Alternate IV.

[ ]Use with Alternate V.

[ ] (vi) 252.226-7002, Representation for Demonstration Project for Contractors Employing Persons with Disabilities.

[ ] (vii) 252.232-7015, Performance-Based Payments--Representation.

(g) The Offeror has completed the annual representations and certifications electronically via the SAM website at https://www.sam.gov After reviewing the SAM database information, the Offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in FAR 52.204-7 and paragraph (f) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer, and are incorporated in this offer by reference (see FAR 4.203-1); except for the changes identified below [Offeror to insert changes, identifying change by provision number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR/DFARS provision No.	Title	Date	Change
____	____	____	____
____	____	____	____
____	____	____	____
____	____	____	____
____	____	____	____

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

(End of provision)

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

L.1 GENERAL INSTRUCTIONS

L.1.1 This section contains general proposal submission instructions. Specific proposal instructions are addressed at L.2.

a. The U.S Government intends to award without negotiations (see Federal Acquisition Regulation (FAR) 52.215-1), but reserves the right to contact Offerors for clarification, or conducts negotiations if the Contracting Officer determines them to be necessary in accordance with FAR 15.203. In the event the U.S Government determines negotiations are necessary, the Contracting Officer shall establish a competitive range comprised of the acceptable proposals. Only those Offerors within the competitive range will be included in negotiations and considered for award.

b. Each Offeror shall provide the information as required by this solicitation (including all attachments and exhibits) in the proper format as described in paragraph L.3. Proposals that do not contain all the information requested in the solicitation risk being determined unacceptable by the U.S. Government. The U.S government will not assume Offeror possessed any capability, understanding, or commitment not specified in the proposal.

c. Proposals shall be specific, complete and address each of the designated requirements listed below. The proposal must not merely repeat the solicitation requirements but rather must provide documentary evidence explaining how contract requirements will be met by the Offeror.

d. Proposals shall be evaluated only on their content. Assumptions, preconceived ideas and personal knowledge or opinions for these factors not supported by material provided in the proposal will not be considered for used as a basis for evaluation. However, relevant personal knowledge may be used for the Past Performance factor.

e. Offerors are responsible for confirming with the Contracting Officer and/or Contract specialist to ensure that the proposal submitted has, in fact, been received by the Contracting Officer and/or Contract Specialist. This must be done by the date/time set forth in the solicitation for receipt of offerors.

L.1.2 All questions concerning this procurement, either technical or contractual, must be submitted in writing to the Contracting Officer and/or Contract Specialist. No direct discussion between the technical representative and a prospective Offeror will be conducted. Questions shall be sent to the following points of contacts:

SOURCE SELECTION INFORMATION (SEE FAR 2.101 and 3.104)

Contracting Officer: Michele Lund, Michelle.m.lund3.civ@army.mil

Contract Specialist: Isaac Smith, Isaac.c.smith36.civ@army.mil

L.1.3 the complete proposal shall be electronically submitted to the Contracting Officer, or their representative no later than the due date and time specified in the solicitation, to include any subsequent amendments. Proposals submitted by mail or hand-carried will not be evaluated. Proposals shall be submitted electronically to Michelle.m.lund3.civ@army.mil and isaac.c.smith36.civ@army.mil. Electronic mail proposal submissions shall not exceed a size limit of 10MB (multiple emails may be utilized to complete the proposal submission). It is highly recommended that the Offeror request a "Return Receipt" or other form of acknowledgement to verify that the proposal submission was received. Due to file size restrictions, proposals may also be submitted through DoD SAFE, http://safe.apps.mil. A link will need to be requested from the Point of Contacts listed above to upload to the DoD SAFE site. Cloud services and third party drop boxes are not acceptable for proposal submission.

L.2 PROPOSAL SUBMISSION REQUIREMENTS:

L.2.1 The proposal shall be submitted in the English language and include all of the following:

a. One completed signed electronic copy of the complete Solicitation, Standard Form 33 (DF33) and continuation sheets (Section A through M) and acknowledgement of all amendments. The solicitation and amendment(s) must be signed by an individual authorized to bind the Offeror.

b. Offeror must submit a completed Price Matrix (Attachment 0001) as stated in Section L.4.3.

c. Offerors are direct to thoroughly read the solicitation and fill in information on all appropriate clauses as stated in the solicitation. Specifically, the following clauses/attachments, which require fill-in information, but are not limited to :

Attachment 0001- Price Matrix

Attachment 0003-Past Performance Questionnaire

Section I, Clause 52.219-28

Section K, clause 52.204-24

Section K, Clause 52.209-7

Section K, Clause 52.225-18

Section K, Clause 252.204-7017

d. For any fill-ins that are no applicable, the Offeror must acknowledge by indicating N/A.

e. The proposal volumes, as reflected in L.3.1, shall be compiled using the Portable Document Format (.pdf).

f. As a requirement under this solicitation, all Offerors must submit Representations/Certifications data into the System for Award Management

(SAM) Database at

https://www.sam.gov/. The purpose of electronic Representations and Certifications is to provide all Offerors with a portal in which to submit Representations and Certifications in a publicly accessible format, nullifying the requirement to submit identical information in response to ever Federal contract solicitation. Any Offeror that has previously submitted Representations/Certified data in SAM are reminded to update the data prior to submitting its proposal and shall ensure its records are not expired.

g. The Offeror's proposal shall be made valid for 240 days after the close of the RFP.

L.3 FACTORS AND SUBFACTORS TO BE EVALUATED

L.3.1 Each proposal shall be submitted in separate volumes as set forth below. Each volume shall be numbered sequentially beginning at page one.

a. Volume I- Technical Factor: Page Limit-100 pages

The Technical factor has three subfactors:

Subfactor 1- Production Capability

Subfactor 2- Quality System

Subfactor 3- Program Management System

Subfactor 4- Delivery Schedule

The U.S Government will count pages in Volume 1 and remove any pages that exceed the maximum page limit. Any pages over the maximum page limit for Volume 1 will not be considered in the evaluation. The title page, tables of contents, acronym lists, or index will not be counted against the maximum page limit.

b. Volume II- Past Performance Factor:

Cover: Solicitation Number, Offeror Name, CAGE, and DUNS-One Page limit.

Section 1: Contract References- up to three contract references, using Performance Questionnaire (PPQ) Form-Section IIA and IIB completed only

Section 2: Relevant Delivery and Quality Performance Narratives-Limited to two pages maximum for each reference

Section 3: Adverse Contract Performance-No page limitations

c. Volume III-Price Factor

The Price factor shall be contained in a separate file from the non-price factors. The Price Matrix (attachment 0001) shall be submitted electronically in Microsoft Excel Format. Unit Prices shall be limited to two decimal places. No additional information shall be submitted in the Price Factor other than the Price Matrix (Attachment 0001).

d. Volume IV-Acknowledgements and signatures

This volume shall contain one completed signed electronic copy of the complete solicitation, SF33, and continuation sheets (Section A through M) and acknowledgement of all amendments (see Section L.5)

L.3.2 Each Volume shall be clearly identified and shall begin at the top of a page. All pages of each volume shall be appropriately numbered and identified by the complete company name, date and solicitation number in the header and/or footer.

Each volume shall be as brief as possible. Pages should not exceed 8-1/2 inches in width by 11 inches in length; flow diagrams and tables may exceed 8-1/2 inches in width by 11 inches in length. The font used shall not be less than 12 point. Font smaller than 12 point is ONLY acceptable in graphics, sketches, tables, charts, price matrix etc. but must be at least 8 point.

L.4 SPECIFIC PROPOSAL INSTRUCTIONS

Offerors are responsible for including sufficient details (i.e., drawings, test data) to permit a complete and accurate evaluation. Volume I, Technical factor proposal, shall have a separate index, which contains narrative titles, which are crossed-referenced to the applicable RFP Requirement. This index shall not count against the page limitation for the technical factor proposal. All information shall be specific to the:

a. Booster-Burster Assembly

b. Slider Assembly

c. Delay Assembly

In response to the RFP, the Offeror must address the following factors and subfactors:

L.4.1 VOLUME 1-TECHNICAL FACTOR

The Technical factor has the following three subfactors:

Subfactor 1: Production Capability

Subfactor 2: Quality System

Subfactor 3: Program Management System

Subfactor 4: Schedule

L.4.1.1 Subfactor 1: Production Capability

The Offerors Manufacturing Capability subfactor proposal shall include, but its not limited to, the details below:

a. The Offeror shall provide a detailed manufacturing plan describing the method by which the Offeror intends to produce, inspect, package, and deliver the M82

Booster-Burster Assembly

Slider Assembly

Delay Assembly

This should include information as to whether the Offeror will manufacture the end item and materials/components in house, or a subcontractor will supply them in accordance with the Technical Data Package (TDP) and solicitation requirements. The manufacturing plan (MP) shall provide an operational flow chart, process map and a description of each operation and procedure that details how the components and assemblies will be produced. The Offeror shall include the cycle times, expected downtime, changeover times, and net rates for each operation. The offeror shall discuss expected scrap rates that will be incurred in producing the components. Process prints may also be submitted if they assist in clarifying the proposed manufacturing processes in meeting TDP requirements. All subcontract work (if any) shall be discussed at the same level of detail as the in-house production. The Offeror should provide examples from previous programs on how they managed their production capabilities, including but not limited to managing subcontractors, supply chain, processes, risk and meeting program schedule.

b. The Offeror shall identify the key process parameters and any potential problem areas or risks of the manufacturing process operations shown in the proposal as well as any other adverse manufacturing events, resource shortages, raw material shortage, managing supply chain, and unscheduled process interruptions. The Offeror shall also describe, in detail, how it proposes to mitigate these risks and prepare for contingencies. All sub-contracted work (if any) shall be discussed in the same detail as in-house production.

c. The Offeror shall provide a detailed description and processes of proposed assembly line, including but not limited to test, inspection and build for all major assemblies, subassemblies, and parts to meet solicitation requirements. The MP shall also identify the locations of the engineering, manufacturing, and test facilities (either at the Offeror's location or a potential subcontractor location). The MP shall also describe the facilities for storage and vendor materials, including storage capacity, and environmental controls. The Offeror shall indicate which facilities and equipment are not currently owned or leased by the Offeror and indicate plans for obtaining the facilities and equipment.

L.4.1.2 Subfactor 2: Quality System

a. The Offeror shall submit its General Quality Manual, which shall include a description of the Offeror's quality program. The general Quality Manual must provide objective evidence that the Offeror's quality program complies with the requirements of the solicitation listed in FAR 52.264-11, Higher Level Contract Quality Requirement. Quality Manual submission will NOT count towards the maximum page limits.

b. The offeror shall supply a detailed description of their Quality Management System to include objective evidence, such as independent certifications, that the Offeror's quality program meets the requirements of ISO 9001:2015. In the event the Offeror proposes the use of a quality system other than that specified by ISO 90001:2008, the Offeror should describe the degree to which the proposed system is equivalent to and in compliance with ISO 90001:2015. If the Offeror is not

currently compliant with ISO 9001:2008 requirements, the Offeror shall describe their plan to become compliant, including a schedule with milestones compared to the major milestones of the contract.

c. The Offeror shall supply a detailed description of the processes for control of key parameters to meet the requirements (including but not limited to performance and reliability) of the solicitations.

d. The offeror shall supply a description of quality methods and processes to ensure control of all requirements for the Booster-Burster Assembly.

e. The Offeror shall supply a description of quality methods and processes to ensure control of all requirements for the Slider Assembly.

f. The Offeror shall supply a description of quality methods and processes to ensure control of all of the requirements for the Delay Assembly.

g. The Offeror shall supply a detailed description of the processes for detection, segregation, and handling of non-conforming material.

h. The offeror shall describe the process by which the Quality System's requirements will be flown down to subcontractors and how the Offeror shall verify subcontractor compliance to the contractual quality requirements.

i. The Offeror shall provide a detailed description of the quality plan proposed to control and verify the requirements contained in this solicitation. The proposal should fully identify the inspections to be performed and their frequency. In addition, a complete description of all relevant inspection equipment including expected cycle times and downtime for each operation and major inspection equipment. The Offeror shall identify plans and concepts for process control including inspection equipment, methods, inspection points and frequency for dimensional inspections.

j. The Offeror shall submit a plan that details how to identify and prevent the occurrence of critical defects and how the Offeror can identify, notify, and recover from an occurrence of a critical defect during production.

L.4.1.3 Subfactor 3: Program Management

a. The Offeror shall provide a detailed Program Management Plan Presented as a Gantt chart or a similar timeline visualization. The schedule must illustrate all major tasks, activities, and milestones, including their planned durations, dependencies, and logical sequencing. The timeline must cover the entire five-year Period of Performance, beginning from the date of contract award.

b. The Offeror shall identify all significant programmatic and technical risks and, for each risk, provide a detailed mitigation strategy and a corresponding contingency plan. The Offeror shall also identify all proposed Key Personnel and, for each individual, detail their specific qualifications and relevant experience that demonstrate their ability to successfully execute the project

c. The Offeror provide details on all system management, business processes, and plans to control technical, cost, and schedule risk. The details should include a description of each appropriate system and whether it is already in use or propose new system, and if so, when it will be available. The plan should describe the required levels of engineering, hardware and resources, including risk management to ensure a production run that meets all solicitation.

d. Property Management Plan-The Offeror shall submit its Written Property Management Plan in accordance with Attachment 0002 and FAR 52.245-1, Government property.

L.4.1.4 Subfactor 4: Delivery Schedule

a. The Offeror shall submit a detailed delivery schedule that is both clear and realistic. The schedule must outline all key milestones and demonstrate the Offeror's ability to meet the proposed delivery date(s).

L.4.2 Volume II- Past performance Factor

L.4.2.1 The Past Performance factor volume shall be submitted in accordance with the following format:

Cover Page: Solicitation Number, Offeror Name, CAGE, and DUNS-One page limit

Section 1: Contract References: Up to three contract references, using PPQ Form- Section IIA and IIb completed only

Section 2: Relevant Delivery and Quality Performance Narratives-Limited to two pages maximum for each reference

Section 3: Adverse Contract Performance-No page limitations. Past performance information is evaluated a predictor of future contract performance. The U.S. Government will assess the degree of confidence it has that the Offeror will successfully complete the requirements in accordance with the TDP and solicitation requirements based on the Offeror's demonstrated record of recent and relevant performance.

L.4.2.2-Section 1-Contract References

Contract references shall represent recent and relevant performance, ideally in support of the Department of Defense (Air Force, Army, Navy, Foreign Military Sales etc.) The Offeror shall submit no more than three contract references.

L.4.2.3- Past Performance Questionnaire (PPQ):

The Offeror must complete the PPQ, Attachment 003, Sections IIA and IIB for each contract reference and send copies of the PPQ to the respondent(s) POC as identified in IIA. The Offeror shall include these documents in Volume II, Section 1 of the proposal. If the Offeror fails to provide proof of submission of the PPQ in volume II, Section 1 in the proposal, then the Offeror(s) Proposal shall be deemed non compliant.

L.4.2.4-Section 2-Relevant Delivery and Quality Performance Narratives:

The Offeror shall provide a descriptive relevant delivery and quality performance narrative of each submitted contract reference submitted in Section 1 that describes the objects of the contracted work effort detailing how the requirements are relevant to the requirements of this solicitation. Product Part Numbers and applicable National Sock Numbers (NSNs) shall be listed. The narrative shall include the average monthly and yearly contracted delivery quantities. The narrative shall also include how the Offeror managed their quality systems, and how the quality plan controlled and verified the requirements. The narrative description shall not exceed the two-page maximum for each contract reference.

L.4.2.5-Section 3-Adverse Contract Performance:

The U.S Government hereby advises Offerors that adverse past performance information to which the Offeror has not yet had an opportunity to respond (reference FAR 15.203 does not include information obtained from formal rating systems, such as Contract Performance Rating System (CPAR).

In addition to the contract references, the Offeror shall identify every recent and relevant contract that it was awarded that encountered any performance problems. For any contract meeting this description, provide the following information:

a. Contract number and Order number, if applicable

b. NSN

c. Part Number

d. POC/Contracting Officer to include email addresses and telephone number.

e. Provide a copy of any Corrective Action Plan (CAR) or Product Quality Deficiency Report (PQDR)

f. State any corrective actions taken to avoid reoccurrence.

g. Describe the extent to which the corrective action has been successful, identifying a U.S Government POC who can confirm the success of the corrective measures.

h. The Offeror shall identify any violations related to Occupational Safety & Health Administrative (OSHA).

i. Federal Legal Settlements or Fines-The Offeror shall Identify any DoD, Federal, or state settlements resulting from a legal action or legal decision (example OHSA, EPA, State, other)

j. CAGE code/ DUNS

k. U.S. Government Contracting Activity, address, and telephone number.

l. Contracting Officer's Name and telephone number

m. Contracting Officer's Representative name and telephone number, if applicable.

n. Contract Type (I.e. FP with EPA, CPFF, etc.

o. Award Price

p. Final or projected final price

q. Major/Key subcontractors who performed > 25% of the award

The Offeror shall also identify every recent and relevant contract that was terminated for default or cause, in whole or in part, within the past three years of issuance of this solicitation. For any contract falling under these descriptions, provide the following information.

a. Contract Number and Order Number

b. Date of Termination or Partial Termination

c. POC/Contracting Officer to include email addresses and telephone number

d. Identify reason for any terminations for default or cause.

L.4.2.5.1 The number of contracts and page counts provided in response to L.4.2.5 is unlimited. IF there are no contracts meeting the descriptions of L.4.2.5 the Offeror must state as such. Failure to include this information or a statement may be a cause for rejection of an Offeror's proposal as incomplete.

L.4.3 Volume III- Price Factor

L.4.3.1. Basis of Evaluation: The Government will calculate a Total Evaluated Price (TEP) by applying the evaluation "weight%" shown in the pricing matrix to the Offeror's proposed prices, as described in Section M. The automated formulas in the spreadsheet perform this calculation.

a. Pricing Matrix- The Offeror shall complete the Pricing Matrix provided in Solicitation Attachment 0001. The provided Excel file contains locked cells with pre-populated formulas. Offerors shall input their administrative information (e.g., Offeror Name, CAGE Code) in the designated unlocked cells and shall only input pricing data into the unlocked PROPOSED UNIT PRICE cells. Note: All proposed prices shall be exclusive of freight and transportation costs in accordance with FOB Origin terms.

b. Pricing Requirements-Offerors must propose a firm fixed unit price for every line item for each of the five (5) Ordering Periods. This includes:

a. First Article Test (FAT): For CLINs 0001AA, 0002AA, and 0003AA.

b. Production Units: For CLINs 0001AB, 0002AB, and 0003AB, for each quantity range shown.

c. Transportation and Delivery Costs: Delivery of all production units and FAT assets will be Free on Board (FOB) Origin. The Government will utilize a Transportation Account Code (TAC) to fund shipping. Therefore, offerors shall exclude all outbound transportation, freight, and delivery costs from their proposed firm-fixed-unit prices.

c. Basis for Evaluation: The Government will calculate a Total Evaluated Price (TEP) by applying the evaluation "Weight %" shown in the pricing matrix to the offeror's proposed prices, as described in Section M. The automated formulas in the spreadsheet perform this calculation.

d. Cost Proposal: In accordance with Lowest Price Technically Acceptable (LPTA) evaluation methodology, detailed cost proposals, cost element breakdowns, and certified cost or pricing data

are not required with the initial proposal submission. The Government reserves the right to request this information if it becomes necessary (see FAR 15.403)

L.5 NOTICES TO OFFERORS

All exchanges (clarifications, communications, and negotiations) with Offerors are accomplished through the release of Evaluation Notices (ENs). The U.S Government will issue written ENs as part of all exchanges. ENs may be issued via letter sent through email.

L.5.1.1 The intent of this section is to advise Offeror(s) that they may be receiving EN question on-line if they remain in the competitive range and the U.S. Government decides to conduct negotiations.

Proposal Revisions: All proposal revisions shall be submitted as instructed at the time revisions may be required. Offeror(s) are reminded that proposal revision submissions are subject to FAR 52.215-1, Instruction to Offerors- Competitive Acquisition. Electronic submissions shall conform to the guidance provided therein.

EN Response: Responses to ENs and any resulting proposal revisions must be provided in accordance with the following instructions:

a. A complete response must be provided within the EN response, including an explanation of any revisions to Offeror's proposal. Please do not simply provide a reference to revisions in the Offeror's proposal.

b. If a response to an EN requires a revision to Offeror's proposal, identify a reference in your response(s) to the location (e.g., Volume #, Section #, paragraph #, etc.) of the revision of the Offeror's proposal.

NOTE: To be considered as part of Offeror's proposal evaluation, the changes shall be made in the Offeror's proposal submission and Offeror shall conform to the page format/limitation requirements.

c. Attach the complete resubmission file containing the proposal revisions for each volume as Attached Files with Offerors reply in the last EN for the respective volume (i.e., one attached file per volume, same file structure as initially submitted). Do not submit change pages or multiple copies of Offerors revised proposal. Offerors are requested to limit changes to items identified in the EN. For clarify purposes, Offerors are required to clarify identify the corresponding changes in Offeror's proposal (e.g., use track changes to show date, vertical line in margin, bold and/or underline). Also, add a footer to indicate revision, as of DD/MM/YY (i.e., date of submission of the revision) for each file affected.

d. Each revision on each page shall be identified by date and by revision number. Offerors shall also place their company name within the header or footer of each page along with the section number. New/changed information shall be identified by a vertical line in the margin next to the change or addition and by using redline and strikeout features.

e. After all ENs have been issued and responses submitted, and what is instructed by the Contracting Officer, Offerors shall submit Finale Proposal Revision Letter.

L.5.1.2. Use of Artificial Intelligence (AI) tools in proposal Evaluation.

L.5.1.2.1 Use of AI tools in Support of Evaluations: The Government will employ AI as a tool to assist in the analysis and review of offeror proposals. AI tools may be used to support tasks such as summarizing proposal content, identifying compliance with request for task order proposal /solicitation requirements, and highlighting areas of potential strengths, weakness, or risk

L.5.1.2.2 Maintaining Inherently Governmental Functions: Notwithstanding the use of AI tools to support the evaluation process, all final evaluation judgements, including the assignment or assessment of adjectival ratings, best value determinations, and source selection decisions, will be made exclusively by duly appointed Government personnel. The Government retains sole responsibility for all inherently governmental functions and will not delegate decisions making authority to any AI tool.

L.5.1.2.3 Offeror Confidentiality and Data Protection: The AI tools utilized by the Government will be employed in a manner consistent with applicable regulations that govern the protection of proprietary and source selection sensitive information. The AI tool will be on output-only system. Any Generated report data is not saved. No proposal data will be transmitted to or processed by external, non-Government systems without appropriate safeguards and authorizations in place.

ACM-LEVEL PROTEST PROGRAM

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible Contracting Officer. However, you can also protest to Headquarters, AMC. The Headquarters (HQ), AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with the Government Accountability Office (GAO) or other external forum. Contract award or performance is suspended during the protest to

the same extent, and within the same time periods, as if filed at the GAO. To be timely, protests must be filed within the periods specified in FAR 33.104. Send protests (other than protests to the Contracting Officer) to:

Headquarters U.S. Army Material Command

Office of Command Counsel-Deputy Command Counsel

4400 Martin Road

RM: A6SE040.001

Redstone Arsenal, AL 35898-5000

Fax: (256) 450-8840

E-mail: usarmy.redstone.usamc.mbc.protests@army.mil

The AMC-level protest procedures are found at:

https:www.amc.army.mil/Contact-Us?AMC-Protest-Program/

If internet access is not available, contact the Contracting Officer or HQ, AMC Office of Command Counsel to obtain the AMC-Level Protest Procedures.

*** END OF NARRATIVE ***

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	2017-01		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	2026-02		

52.215-1	Instructions to Offerors-Competitive Acquisition. (Deviation 2026-O0038)	2026-02
52.215-20	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data. (Deviation 2026-O0038)	2026-02
52.215-22	Limitations on Pass-Through Charges-Identification of Subcontract Effort. (Deviation 2026-O0038)	2026-02
52.216-27	Single or Multiple Awards.	1995-10
52.233-2	Service of Protest. (Deviation 2026-O0038)	2026-02

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	2023-03		
252.215-7011	Requirements for Submission of Proposals to the Administrative Contracting Officer and Contract Auditor.	2018-01		
252.215-7013	Supplies and Services Provided by Nontraditional Defense Contractors.	2023-01		

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.207-4	Economic Purchase Quantity-Supplies.	1987-08		

Economic Purchase Quantity-Supplies (Aug 1987)

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

_____

_____

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

Offeror Recommendations

Item	Quantity	Price Quotation	Total
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the

solicitation and resolicit with respect to any individual item in the event quotations received and the Government's requirements indicate that different quantities should be acquired.

(End of provision)

52.216-1	Type of Contract. (Deviation 2026-O0038)	2026-02

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

The Government contemplates award of a ____[Contracting Officer insert specific type of contract] contract resulting from this solicitation.

(End of provision)

52.219-4	Notice of Price Evaluation Preference for HUBZone Small Business Concerns. (Deviation 2026-O0038)	2026-02

Notice of Price Evaluation preference for HUBZone Small Business Concerns (Feb 2026) (Deviation 2026-O0038)

(a) Evaluation preference.

(1) Offers will be evaluated by adding a factor of 10 percent to the price of all offers, except-

(i) Offers from HUBZone small business concerns that have not waived the evaluation

preference; and

(ii) Otherwise successful offers from small business concerns.

(b) Waiver of evaluation preference. A HUBZone small business concern may choose to waive the evaluation preference. If the concern waives the preference, the factor will be added to its offer for evaluation purposes.

[ ] Offeror chooses to waive the evaluation preference.

(c) Joint venture. A HUBZone joint venture agrees that, in the performance of the contract, at least 40 percent of the aggregate work performed by the joint venture shall be completed by the HUBZone small business parties to the joint venture. Work performed by the HUBZone small business parties to the joint venture must be more than administrative functions.

(End of provision)

52.252-1	Solicitation Provisions Incorporated by Reference.	1998-02

Solicitation Provisions Incorporated by Reference (Feb 1998)

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

_____[Insert one or more Internet addresses]

(End of provision)

52.252-3	Alterations in Solicitation.	1984-04

Alterations in Solicitation (Apr 1984)

Portions of this solicitation are altered as follows:

____ ____ ____

(End of clause)

52.252-5	Authorized Deviations in Provisions.	2020-11

Authorized Deviations in Provisions (Nov 2020)

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

(b) The use in this solicitation of any ____[insert regulation name](48 CFR Chapter____) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

DFARS Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.215-7009	Proposal Adequacy Checklist.	2023-03		

PROPOSAL ADEQUACY CHECKLIST (MAR 2023)

The offeror shall complete the following checklist, providing location of requested information, or an explanation of why the requested information is not provided. In preparation of the offeror's checklist, offerors may elect to have their prospective subcontractors use the same or similar checklist as appropriate.

PROPOSAL ADEQUACY CHECKLIST

REFERENCES SUBMISSION ITEM PROPOSAL PAGE No. If not provided EXPLAIN (may use continuation pages)

GENERAL INSTRUCTIONS

1. FAR 15.408, Table 15-2, Section I Paragraph A Is there a properly completed first page of the proposal per FAR 15.408 Table 15-2 I.A or as specified in the solicitation? ____ ____

2. FAR 15.408, Table 15-2, Section I Paragraph A(7) Does the proposal identify the need for Government-furnished material/tooling/test equipment? Include the accountable contract number and contracting officer contact information if known. ____ ____

3. FAR 15.408, Table 15-2, Section I Paragraph A(8) Does the proposal identify and explain notifications of noncompliance with Cost Accounting Standards Board or Cost Accounting Standards (CAS); any proposal inconsistencies with your disclosed practices or applicable CAS; and inconsistencies with your established estimating and accounting principles and procedures? ____ ____

4. FAR 15.408, Table 15-2, Section I, Paragraph C(1) FAR 2.101, "Cost or pricing data" Does the proposal disclose any other known activity that could materially

impact the costs? This may include, but is not limited to, such factors as- (1) Vendor quotations; (2) Nonrecurring costs; (3) Information on changes in production methods and in production or purchasing volume; (4) Data supporting projections of business prospects and objectives and related operations costs; (5) Unit-cost trends such as those associated with labor efficiency; (6) Make-or-buy decisions; (7) Estimated resources to attain business goals; and (8) Information on management decisions that could have a significant bearing on costs. ____ ____

5. FAR 15.408, Table 15-2, Section I Paragraph B Is an Index of all certified cost or pricing data and information accompanying or identified in the proposal provided and appropriately referenced? ____ ____

6. FAR 15.403-1(b) Are there any exceptions to submission of certified cost or pricing data pursuant to FAR 15.403-1(b)? If so, is supporting documentation included in the proposal? (Note questions 18-20.) ____ ____

7. FAR 15.408, Table 15-2, Section I Paragraph C(2)(i) Does the proposal disclose the judgmental factors applied and the mathematical or other methods used in the estimate, including those used in projecting from known data? ____ ____

8. FAR 15.408, Table 15-2, Section I Paragraph C(2)(ii) Does the proposal disclose the nature and amount of any contingencies included in the proposed price? ____ ____

9. FAR 15.408 Table 15-2, Section II, Paragraph A or B Does the proposal explain the basis of all cost estimating relationships (labor hours or material) proposed on other than a discrete basis? ____ ____

10. FAR 15.408, Table 15-2, Section I Paragraphs D and E Is there a summary of total cost by element of cost and are the elements of cost cross-referenced to the supporting cost or pricing data? (Breakdowns for each cost element must be consistent with your cost accounting system, including breakdown by year.) ____ ____

11. FAR 15.408, Table 15-2, Section I Paragraphs D and E If more than one Contract Line Item Number (CLIN) or sub Contract Line Item Number (sub-CLIN) is proposed as required by the RFP, are there summary total amounts covering all line items for each element of cost and is it cross-referenced to the supporting cost or pricing data? ____ ____

12. FAR 15.408, Table 15-2, Section I Paragraph F Does the proposal identify any incurred costs for work performed before the submission of the proposal? ____ ____

13. FAR 15.408, Table 15-2, Section I Paragraph G Is there a Government forward pricing rate agreement (FPRA)? If so, the offeror shall identify the official submittal of such rate and factor data. If not, does the proposal include all rates and factors by

year that are utilized in the development of the proposal and the basis for those rates and factors? ____ ____

COST ELEMENTS

MATERIALS AND SERVICES

14. FAR 15.408, Table 15-2, Section II Paragraph A Does the proposal include a consolidated summary of individual material and services, frequently referred to as a Consolidated Bill of Material (CBOM), to include the basis for pricing? The offeror's consolidated summary shall include raw materials, parts, components, assemblies, subcontracts and services to be produced or performed by others, identifying as a minimum the item, source, quantity, and price. ____ ____

SUBCONTRACTS (Purchased materials or services)

15. DFARS 215.404-3 Has the offeror identified in the proposal those subcontractor proposals, for which the contracting officer has initiated or may need to request field pricing analysis? ____ ____

16. FAR 15.404-3(c) FAR 52.244-2 Per the thresholds of FAR 15.404-3(c), Subcontract Pricing Considerations, does the proposal include a copy of the applicable subcontractor's certified cost or pricing data? ____ ____

17. FAR 15.408, Table 15-2, Note 1; Section II Paragraph A Is there a price/cost analysis establishing the reasonableness of each of the proposed subcontracts included with the proposal? If the offeror's price/cost analyses are not provided with the proposal, does the proposal include a matrix identifying dates for receipt of subcontractor proposal, completion of fact finding for purposes of price/cost analysis, and submission of the price/cost analysis? ____ ____

EXCEPTIONS TO CERTIFIED COST OR PRICING DATA

18. FAR 52.215-20, FAR 2.101, "commercial product" or "commercial service" Has the offeror submitted an exception to the submission of certified cost or pricing data for commercial products or commercial services proposed either at the prime or subcontractor level, in accordance with provision 52.215-20? a. Has the offeror specifically identified the type of commercial product or commercial service claim (FAR 2.101 "commercial product" or "commercial service" definition), and the basis on which the commercial product or commercial service meets the definition? b. For modified commercial products (FAR 2.101 "commercial product" definition); did the offeror classify the modification(s) as either- i. A modification of a type customarily available in the commercial marketplace (paragraph (3)(i)); or ii. A minor modification (paragraph (3)(ii)) of a type not customarily available in the commercial marketplace made to meet Federal Government requirements not exceeding the thresholds in FAR 15.403-1(c)(3)(iii)(B)? c. For proposed commercial products "of a type", or "evolved" or modified (FAR 2.101 "commercial product" definition), did the contractor provide a technical description of the differences between the proposed item and the comparison item (s)? ____ ____

19. [Reserved]

20. FAR 15.408, Table 15-2, Section II Paragraph A(1) Does the proposal support the degree of competition and the basis for establishing the source and reasonableness of price for each subcontract or purchase order priced on a competitive basis exceeding the threshold for certified cost or pricing data? ____ ____

INTERORGANIZATIONAL TRANSFERS

21. FAR 15.408, Table 15-2, Section II Paragraph A.(2) For inter-organizational transfers proposed at cost, does the proposal include a complete cost proposal in compliance with Table 15-2? ____ ____

22. FAR 15.408, Table 15-2, Section II Paragraph A(1) For inter-organizational transfers proposed at price in accordance with FAR 31.205-26(e), does the proposal provide an analysis by the prime that supports the exception from certified cost or pricing data in accordance with FAR 15.403-1? ____ ____

DIRECT LABOR

23. FAR 15.408, Table 15-2, Section II Paragraph B Does the proposal include a time phased (i.e.; monthly, quarterly) breakdown of labor hours, rates and costs by category or skill level? If labor is the allocation base for indirect costs, the labor cost must be summarized in order that the applicable overhead rate can be applied.

____ ____

24. FAR 15.408, Table 15-2, Section II Paragraph B For labor Basis of Estimates (BOEs), does the proposal include labor categories, labor hours, and task descriptions, (e.g.; Statement of Work reference, applicable CLIN, Work Breakdown Structure, rationale for estimate, applicable history, and time-phasing)? ____ ____

25. FAR subpart 22.10 If covered by the Service Contract Labor Standards statute (41 U.S.C. chapter 67), are the rates in the proposal in compliance with the minimum rates specified in the statute? ____ ____

INDIRECT COSTS

26. FAR 15.408, Table 15-2, Section II Paragraph C Does the proposal indicate the basis of estimate for proposed indirect costs and how they are applied? (Support for the indirect rates could consist of cost breakdowns, trends, and budgetary data.) ____ ____

OTHER COSTS

27. FAR 15.408, Table 15-2, Section II Paragraph D Does the proposal include other direct costs and the basis for pricing? If travel is included does the proposal include number of trips, number of people, number of days per trip, locations, and rates (e.g. airfare, per diem, hotel, car rental, etc)? ____ ____

28. FAR 15.408, Table 15-2, Section II Paragraph E If royalties exceed $1,500 does the proposal provide the information/data identified by Table 15-2? ____ ____

29. FAR 15.408, Table 15-2, Section II Paragraph F When facilities capital cost of money is proposed, does the proposal include submission of Form CASB-CMF or reference to an FPRA/FPRP and show the calculation of the proposed amount? ____ ____

FORMATS FOR SUBMISSION OF LINE ITEM SUMMARIES

30. FAR 15.408, Table 15-2, Section III Are all cost element breakdowns provided using the applicable format prescribed in FAR 15.408, Table 15-2 III? (or alternative format if specified in the request for proposal) ____ ____

31. FAR 15.408, Table 15-2, Section III Paragraph B If the proposal is for a modification or change order, have cost of work deleted (credits) and cost of work added (debits) been provided in the format described in FAR 15.408, Table 15-2.III. B? ____ ____

32. FAR 15.408, Table 15-2, Section III Paragraph C For price revisions/redeterminations, does the proposal follow the format in FAR 15.408, Table 15-2.III. C? ____ ____

OTHER

33. FAR 16.4 If an incentive contract type, does the proposal include offeror proposed target cost, target profit or fee, share ratio, and, when applicable, minimum/maximum fee, ceiling price? ____ ____

34. FAR 16.203-4 and FAR 15.408 Table 15-2, Section II, Paragraphs A, B, C, and D If Economic Price Adjustments are being proposed, does the proposal show the rationale and application for the economic price adjustment? ____ ____

35. FAR 52.232-28 If the offeror is proposing Performance-Based Payments did the offeror comply with FAR 52.232-28? ____ ____

36. FAR 15.408(n) FAR 52.215-22 FAR 52.215-23 Excessive Pass-through Charges- Identification of Subcontract Effort: If the offeror intends to subcontract more than 70% of the total cost of work to be performed, does the proposal identify: (i) the amount of the offeror's indirect costs and profit applicable to the work to be performed by the proposed subcontractor(s); and (ii) a description of the added value provided by the offeror as related to the work to be performed by the proposed subcontractor(s)?

____ ____

(End of provision)

Section M - Evaluation Factors for Award

It is the responsibility of the Offeror to provide complete and thorough explanations for each factor /subfactor submitted as required by Section L. Each volume, to include all factors/subfactors, shall be submitted with its initial proposal, and the U.S. Government is not obligated to make another request for the required information. Performance or capabilities proposed above mandatory minimums may be incorporated into the contract in accordance with FAR 15.203

M.1 BASIS FOR AWARD

a. The U.S Government will evaluate proposals submitted IAW this section and will make a determination considering the following factors: (1) Technical (2) Past Performance, and (3) Price. Further, within the Technical Factor, there are four subfactors that will be evaluated: 1) Production capability, 2) Quality System, 3) Program Management Plan, and 4) Delivery Schedule.

A Lowest Priced Technically Acceptable (LPTA) Source Selection Process IAW FAR 15.103-2 will be utilized to select the Successful Offeror. Award will be made to the Offeror who provides an acceptable Technical Factor proposal and an acceptable Past Performance Factor proposal with the lowest evaluated price. The U.S Government plans to award one Fixed Price, Indefinite Delivery Indefinite Quantity (IDIQ) contract for M82 Energetics that will consist of five, one year ordering periods.

b. The Technical Factor and Past Performance Factor will be rated on an 'Acceptable' /'Unacceptable' basis. However, if an Offeror fails to achieve an 'Acceptable' rating for the Technical Factor, the Offeror will not be further considered for award. If an Offeror submits a full Technical proposal in accordance with Section L, an overall Technical rating of 'Acceptable' shall only be given if all four subfactors, 1) Production Capability, 2) Quality System, 3) Program Management Plan, and 4) Delivery Schedule, receive 'Acceptable' ratings. If one subfactor receives an 'Unacceptable' rating, the overall Technical Factor rating shall be 'Unacceptable'. If an Offeror fails to achieve an 'Acceptable' rating for the Past Performance Factor, the Offeror will not be further considered for award.

c. Selection of the successful Offeror will be made following an assessment of each proposal against the solicitation requirements and the citied evaluation criteria. The criteria will be used to evaluate and assess the information provided by the Offerors in response to the information required by Section L of the solicitation.

d. The U.S. Government will evaluate each proposal strictly in accordance with Section M.

e. The Minimum Guaranteed Quantity (MGQ) will be 38,300 ea. for Slider, Delay and Booster. The First Delivery order, which will consist of the MGQ, will be issued concurrently with the IDIQ contract award to the successful Offeror.

M.1.1 NEGOTIATIONS

Each proposal shall contain the Offeror's best terms for award of a contract under the solicitation. The U.S. Government intends to award without negotiations. The Contracting Officer may contact Offerors for clarification, as described in FAR 15.203 and FAR 52.215-1, without opening negotiations. However, the U.S. Government reserves the right to conduct negotiations and to permit Offerors to revise its proposal if determined necessary by the Contracting Officer.

If the Contracting Officer determines negotiations are necessary, they will be held IAW FAR 15.306.

M.1.2 OTHER EVALUATION CONSIDERATIONS

a. Proposals that are unrealistic in terms of technical or schedule commitments or contain significant unbalanced prices may be considered an indication of a lack of understanding of the complexity and risk in the contract requirements and may be determined unacceptable.

b. Pursuant to FAR 9.103, contracts will only be awarded to Offerors that the Contracting Officer determines to be responsible. Separate from the best value source selection criteria, Offerors must be able to demonstrate that they meet the standards of responsibility set forth in FAR 9.104. the U. S. Government may conduct a pre-award survey on any Offerors considered for award, to assist in Contracting Officer's determination of Contractor responsibility.

M.1.3 ORDER OF IMPORTANCE

The Technical Factor and Past Performance Factor will be rated as either "Acceptable" or "Unacceptable". However, if an Offeror fails to achieve an "Acceptable" rating for the Technical Factor and / or Past Performance Factor, as outlined above, the Offeror shall not be further considered for award.

M.1.4. EVALUATION FACTORS

Volume I: Technical Factor

Subfactor 1- Production Capability

Subfactor 2- Quality System

Subfactor 3- Program Management System

Subfactor4-Delivery Schedule

Volume II: Past Performance

Volume III: Price

M.1.5. EVALUATION PROCEDURES, CRITERA, AND RATINGS

Each Offeror will be evaluated against the evaluation to determine whether the Offeror has the technical expertise, equipment, and personnel required to manufacture and deliver/manage the product in accordance with the delivery schedule as delineated in Section B of the solicitation. The U.S. Government will assign a rating of "Acceptable" or "Unacceptable" for all of the non-cost factors.

The definition of the Technical Factor rating is below:

Acceptable: Proposal adequately meets the requirements of the solicitation

Unacceptable: Proposal does not adequately meet the requirements of the solicitation.

M.2. VOLUME I-TECHNICAL FACTOR EVALUATION CRITERIA

Offerors will be evaluated for the technical factor utilizing the following four subfactors:

Subfactor 1- Production Capability

Subfactor 2-Quaility System

Subfactor 3- Program Management Plan

Subfactor 4- Delivery Schedule

The U.S. Government will evaluate the technical proposal to determine if the Offeror demonstrates a clear understanding and ability to comply with the requirements of this solicitation. The evaluation process will consider the adequacy of responses for each proposal to determine whether the Offeror has adequately and completely satisfied the requirements specified in the solicitation. The evaluation process will also consider the feasibility of the Offeror's approach to successfully accomplish the solicitation and TDP requirements within the required schedule.

M.2.1 TECHNICAL FACTORS

M.2.1.1 Subfactor 1: Production Capability:

a. The U.S. Government will evaluate the Offeror's proposed manufacturing plan (MP) describing the method by which the Offeror intends to produce, inspect, package, and deliver the M82

Booster-Burster Assemblies.

Slider Assemblies

Delay Assemblies

This should include information as to whether the Offeror will manufacture the end item and materials/components in-house, or a subcontractor will supply them in accordance with the Technical Data Package (TDP) and solicitation requirements. The manufacturing plan shall provide an operational flow chart, process map, and a description of each operation and procedure that details how the components and assemblies will be produced. The U.S. Government will evaluate the supplied cycle times, expected downtime, changeover times, and net rates for each operation. The U.S. Government will evaluate expected scrap rates that will be incurred in producing the components. Process prints may also be submitted if they assist in clarifying the proposed manufacturing processes in meeting TDP requirements. All subcontracted work (if any) shall be discussed in the same level of detail as the in-house production. The offeror should provide example from previous programs on how they managed their production capabilities, include but not limited to managing subcontractors, supply chain, processes, risk, and meeting program schedule.

b. The U.S. Government will evaluate the adequacy of the key process parameters and any potential problem areas or risks of the manufacturing process operations shown in the proposal as well as any other adverse manufacturing events, resource shortages, raw material shortage, managing supply chain, and unscheduled process interruptions. The U.S Government will evaluate how the offeror proposes to mitigate these risks and prepare for contingencies. U.S Government will evaluate all sub-contracted work (if any) in the same detail as in-house production.

c. The U.S Government will evaluate the adequacy of the contractor process map of their proposed assembly line, including but not limited to test, inspection, and build for all major assemblies, subassemblies, and parts to meet TDP requirements. The U.S Government will evaluate shall evaluate details of the locations of the engineering, manufacturing, and test facilities (either at the Offeror's location or a potential subcontractor location), describe the facilities for storage and vendor material, including storage capacity, and environmental controls. The U.S Government will evaluate which facilities and equipment are not currently owned or leased by the Offeror and indicate plans for obtaining the facilities and equipment.

M.2.1.2 Subfactor 2: Quality System:

a. The U.S Government will evaluate whether the Offeror's General Quality Manual demonstrates that the Offeror's quality program complies with the solicitation requirements as listed in FAR 52.264-11, Higher-Level Contract Quality Requirement.

b. The U.S Government will evaluate adequacy of the Offeror's Quality Management System to include Objective evidence, such as independent certifications, that the Offeror's quality program meets the requirements of ISO

9001:2015. In the event the Offeror proposes the use of a quality system other than that specified by ISO 9001:2015, the U.S Government will evaluate the degree to which the proposed system is equivalent to and in compliance with ISO 9001:2015. If the Offeror is not currently compliant with ISO 9001:2015 requirements, the U.S Government will evaluate the risk associated with the offeror plan to become compliant related to milestones of the contract.

c. The U.S Government will evaluate the adequacy of the processes for prevention and control all requirements (including but not limited to performance and reliability) of the solicitation.

d. The U.S. Government will evaluate the adequacy of the methods and processes the offeror will use to ensure control of all the requirements for the:

Booster-Burster Assemblies

Slider Assemblies

Delay Assemblies

e. The U.S Government will evaluate the adequacy of the processes for detection, segregations and handling of non-conforming material.

f. The U.S Government will evaluate the adequacy of the process by which the Quality System's requirements will be flowed down to subcontractors and how the Offeror plans to verify subcontractor compliance to the contractual quality requirements.

g. The U. S Government will evaluate the adequacy of the plan proposed to control and verify the requirements contained in this solicitation include but not limited to fully identify the inspection to be performance and their frequency, a complete description of all relevant inspection equipment including expected cycle time and downtime for each operation for major inspection equipment, identify plans and concepts for process control including inspection equipment, methods, inspection points and frequency for dimensional inspections.

h. The U.S Government will evaluate the adequacy of the plan that details how to identify and present the occurrence of critical defect and how the Offeror can identify, notify and recover from an occurrence of a critical defect during production.

M.2.1.3 Subfactor 3: Program Management Plan:

a. The U.S Government will evaluate the submitted Program Management Plan to determine if it provides a logical, complete and realistic timeline for the entire five-year Period of Performance. The plan should begin at contract award and continue through the final scheduled deliveries of the base and option quantities. The evaluation will assess whether the proposed schedule includes all major tasks and milestones, demonstrates a clear understanding of task dependencies, and presents a credible approach to meeting the delivery schedule as delineated in Section B.

b. The Government will evaluate the Offeror's identified risks and proposed mitigation strategies. The evaluation will assess whether the Offeror has identified relevant programmatic and technical risks and whether the proposed mitigation and contingency plans are adequate and realistic. The Government will also evaluate the qualifications and experience of all proposed Key Personnel against the minimum requirements set forth in this solicitation.

c. The U.S Government will evaluate the Offeror's described system management, business processes, and plans for controlling risk. The evaluation will determine if the Offeror's approach provides a clear and credible method for managing technical, cost, and schedule risk. The Government will assess the adequacy of the described engineering, hardware, and resource plans to ensure they can support a production run that meets all solicitation requirements.

d. The Government will evaluate the Offeror's written Property Management Plan to assess the degree to which it demonstrates a thorough understanding of and a comprehensive approach to managing government property. The evaluation will consider the plan's adherence to the requirements of Attachment 0002 and the standards set forth in FAR 52.245-1.

M.2.1.4 Subfactor 4- Delivery Schedule

a. The U.S Government will evaluate the Offeror's schedule to determine that the proposed schedule is detailed, clear, realistic and logically sound. The Evaluation will assess if the schedule outlines all key milestones and creditably and the offeror's ability to meet the required delivery date (s).

M.2.2 VOLUME II-PAST PERFORMANCE

Past Performance information is evaluated as a predictor of future contract performance. The U.S Government will assess the degree of confidence it has that the Offeror will successfully complete the requirements in accordance with the contract terms based on the Offeror's demonstrated record of recent and relevant performance.

In conducting the past performance evaluation, the U.S. Government may use information obtained from other sources or may use information with regard to other projects/contracts performed by the Offeror which is has knowledge, whether or not those projects/contracts are disclosed to the U.S Government by the Offeror.

In evaluating performance history, the U.S. Government may review the Offerors current and prior performance record of complying with all aspects of contractual agreement; quality of performance; products and services; timeliness of performance; operations management; subcontractor management; problem resolution and, if applicable; cost control.

The U.S. Government will consider the recency, degree of relevance, source, and context of the past performance information it evaluates as well as quality, general trends in performance, and demonstrated corrective actions. Contract references shall represent recent and relevant performance in support of the Department of Defense (Air Force, Army, Navy, Foreign Military Sales (FMS) etc.). A significant achievement, problem, problem resolution, or lack of relevant data in any element can become an important consideration in the assessment process. A negative finding in any element may have an impact on the assessment and the overall rating.

The relevancy of the past performance information will be determined as follows:

Relevant: Present/past performance effort involved essentially the same, similar, or some of the scope and magnitude of effort and complexities this solicitation requires.

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

Offeror's Past Performance will be rated as follows:

Acceptable: Based on the Offeror's performance record, the Government has a reasonable expectation that the Offeror will successfully perform the required effort, or the Offeror's performance record is unknown.

Unacceptable: Based on the Offeror's performance record, the Government does not have a reasonable expectation that the Offeror will be able to successfully perform the required effort.

M.3.1 VOLUME III-PRICE FACTOR

Evaluation Approach: The Government will evaluate price to determine the lowest priced, technically acceptable offer. The price evaluation will be performed by calculating a Total Evaluated Price (TEP) for each offeror using the pre-populated formulas in the Pricing Matrix. The award will be made to the responsible offeror found to be technically acceptable whose proposal offers the lowest TEP to the Government.

a. Total evaluated Price (TEP) Calculation: The TEP will be the sum of the of the evaluated prices for all CLINs and quantity ranges across all five ordering periods. The evaluated price for each line item will be calculated by the embedded formulas as follows:

a. For First Article Test CLINs: The evaluated price is the offeror's proposed Firm-Fixed-Price.

b. For Production CLINs: The evaluated price for each range is calculated using the following formula:

(Maximum Quantity of the Range) x (Offeror's Proposed Unit Price) x(Weight %)

b. Price Reasonableness: The Government may use various price analysis techniques described in FAR 15.404-1(b) to ensure the lowest evaluated price is fair and reasonable.

c. Unbalanced Pricing: Proposals will be analyzed for unbalanced pricing in accordance with FAR 15.404-1(g). Unbalanced pricing exists when, despite an acceptable total evaluated price, the price of one or more line items or ranges is significantly overstated or understated. Proposals found to be materially unbalanced may be rejected as unacceptable.

*** END OF NARRATIVE ***