

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)		THIS RFQ ☐ IS ☒ IS NOT A SMALL BUSINESS SET-ASIDE		Page 1		
1. REQUEST NO. SPRTA1-27-Q-0005		2. DATE ISSUED J		3. REQUISITION/PURCHASE REQUEST NO. FD20302601826PLN		
		4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG.1 ☐		RATING DO: A1		
5a. ISSUED BY DLA WEAPONS SUPPORT AT OKLAHOMA CIT DLR PROCUREMENT OPERATIONS (AO) 3001 STAFF DRIVE TINKER AFB OK 73145-3070 BUYER: Aric Harmon/DLA/AOAA aric.harmon.1@us.af.mil Phone: (405) 737- 7621		CODE: SPRTA1		6. DELIVERY BY (Date) SEE SCHEDULE SCD:B		
5b. FOR INFORMATION CALL (NO COLLECT CALLS)		7. DELIVERY ☐ FOB DESTINATION ☒ OTHER (See Schedule)				
NAME Aric Harmon		TELEPHONE NUMBER		9. DESTINATION		
		AREA CODE (405)		NUMBER 737 -7621		
8. TO		a. NAME OF CONSIGNEE				
a. NAME		b. COMPANY		b. STREET ADDRESS		
c. STREET ADDRESS		c. CITY				
d. CITY		e. STATE		f. ZIP CODE		
		d. STATE		e. ZIP CODE		
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5A ON OR BEFORE CLOSE OF BUSINESS (Date) 6 NOV 2026		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5A. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.				
11. SCHEDULE (Include applicable Federal, State and local taxes)						
ITEM NO. (a)	SUPPLIES/SERVICES (b)		QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	SEE SCHEDULE Subject to the terms and conditions stated herein, the Contractor agrees to hold its offered prices firm for <u>120</u> days.					
NAICS CODE: 336412 SIZE STD: 1,500 New Manufactured Materials / Surplus Not Allowed / Critical Safety Item / Early Delivery Accepted First Article (FAT) Testing is required for this requirement. See Section "L" & "M" for evaluation of offers.						
12. DISCOUNT FOR PROMPT PAYMENT ☐		a. 10 CALENDAR DAYS (%)		b. 20 CALENDAR DAYS (%)		c. 30 CALENDAR DAYS (%)
						d. CALENDAR DAYS NUMBER PERCENTAGE
NOTE: Additional provisions and representations ☒ are are not attached.						
13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION	
a. NAME OF QUOTER CAGE:						
b. STREET ADDRESS			16. SIGNER			
c. COUNTY			a. NAME (Type or print)		b. TELEPHONE	
d. CITY			e. STATE		AREA CODE	
			c. TITLE (Type or print)		NUMBER	

FOLD

FOLD

SOLICITATION NO. **SPRTA127Q0005**
DUE: **6 -NOV -2026**

FROM:

**AFFIX
STAMP
HERE**

TO:

ATTN: Aric Harmon/DLA/AOAA
DLA WEAPONS SUPPORT AT OKLAHOMA CIT
DLR PROCUREMENT OPERATIONS (AO)
3001 STAFF DRIVE
TINKER AFB OK 73145-3070

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

Qualification Requirements : Evaluation of offers and award will be made to only the source(s) that has successfully completed all qualification requirements prior to award. The Government will NOT delay contract award to review pending Source Approval Requests (SARs). To be eligible for contract award, offerors must be approved sources, in accordance with the Qualification Requirements clause. Note that the Government is not required to delay the contract award to review pending Source Approval Requests (SARs). Therefore, offerors are encouraged to submit the SAR as soon as possible. Due to export control restrictions, the Engineering Data List (EDL) and drawings can only be obtained through [www. sam. gov](http://www.sam.gov) via a secure link to the solicitation notice for view only by vendors authorized to view export-controlled data.

First Article Waiver: First article waiver will be considered for offerors who have previously furnished production quantities in the last 36 months of the same or similar articles to the Government, provided articles thus furnished have exhibited satisfactory performance in service, in the opinion of the Air Force. Offerors who have previously furnished production quantities of the same or similar article to the prime contractor for delivery to the Government. Also, First article testing is waived if the offeror is the prime contractor.

First Article Note: First Article Offeror will be accepted under Bid A (CLINs 0001AA, 0001AB, 0001AC, 0001AD and 0001AE). If your company meets the condition for First Article Waiver, please propose ONLY under Bid B (CLIN 0001AF).

NOTE 1: In order to maintain unit price integrity, contractors must price Line Items individually or clearly state that there is a "ZERO DOLLAR CHARGE" for these items.

NOTE 2: The Government may accept BID A (FIRST ARTICLE REQUIRED) or BID B (FIRST ARTICLE NOT REQUIRED) depending upon which alternative is most advantageous to the Government, price and other factors considered. DO NOT QUOTE BOTH BIDS.

NOTE 3: It is anticipated that pricing of this action will be based on adequate price competition; therefore, offerors will not be required to provide information necessary to determine price reasonableness. However, if after receipt of proposals it is determined that adequate price competition does not exist; cost or pricing data (see FAR 15.403) shall be required within 10 calendar days after receipt of the Government's request if applicable.

NOTE 4: The Government will not pay excessive pass-through charges IAW FAR 52.215-22. The Contracting Officer, or authorized representative, shall have the right to examine and audit all the Contractor's records (as defined at FAR 52.215-2(a) necessary to determine whether the Contractor proposed, billed, or claimed excessive pass-through charges.

NOTE 5: The current required Air Force quantity is 22 (this number should be the same as Bid B) each. However, the required quantity may change, therefore, the contractor shall submit quantity ranges that yield the best prices to the Government based on the minimum quantity of 6 each and the maximum quantity of 36 each.

Informational CLIN - New Manufacture, Basic Item

Bid A - First Article Required

Item No.

0001

Firm Fixed Price

NSN: 2840-01-316-9945 NZ

SEAL,METALLIC,AIRCR

Located internally of the #1 bearing compartment. The carbon seal along with the seal seat maintain the seal and containment of oil within the bearing compartment.

AMS 5613 SST

Manufacturer

52661

75370

Part Number

4054085-01

4054085-01

Associated Document(s)

FD20302601826

Line Item(s)

0001

Priority: R

Buy American Act/Balance of Payments Program

IID Required: Yes

Class I ODS Substance

None

Application/Use

NA

Quantity

NA

FIRST ARTICLE TEST PLAN

Bid A - First Article Required

Item No.

0001AA

Firm Fixed Price

Quantity

1

U/I

LO

Unit Price

Amount

Not Separately Priced

CLIN

0001AA

ACRN

AA

ACRN Total

First Article Test Plan

FIRST ARTICLE TEST PLAN IAW DD FORM 1423

2840DTH260187NZ

Associated Document(s)

FD20302601826PLN

Line Item(s)

0004

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Destination

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title

AS9100

Number

9100

Date

Tailoring

FIRST ARTICLE TEST PLAN

Bid A - First Article Required

☐ **Transportation From Continental United States CONUS (CONUS) Sources**
TYPE / SHIP TO CODE F.O.B.

	A SW3211 Type / Ship To A SW3211 Type / Ship To	Quantity (U/I)	ORIGIN PACRN	Mark For 09 account IAW DD Form 1423-1 (CDRL) and Form 260	Req No / Pri
Required Delivery	A SW3211	1 LO		IAW DD Form 1423-1 (CDRL)	
Proposed Delivery	A SW3211	1 LO			

Inspection and Acceptance Reports will be submitted using Wide Area Workflow (WAWF).

NOTE 1: DO NOT proceed with line items 0001AB and 0001AC until the First Article Test Plan has been reviewed by the Engineering Activity. Estimated approval/disapproval time is 45 days. (FROM THE 260 or CDRL)

FIRST ARTICLE TEST REPORT

Bid A - First Article Required

Item No.
0001AB

Firm Fixed Price
Quantity **U/I** **Unit Price** **Amount**
1 LO Not Separately Priced

CLIN **ACRN** **ACRN Total**
0001AB AA
First Article Test Report
TEST REPORT IN ACCORDANCE WITH DD FORM 1423, ATTACHED HERETO.
2840DTH260188NZ

Associated Document(s) **Line Item(s)**
FD20302601826PLN 0005
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)
Title **Number** **Date** **Tailoring**
ISO 9001-2015 2008
AS9100 9100

FIRST ARTICLE TEST REPORT

Bid A - First Article Required

☐ **Transportation From Continental United States CONUS (CONUS) Sources**
TYPE / SHIP TO CODE F.O.B.

	A SW3211		ORIGIN		
	Type / Ship To		PACRN	Mark For	
	A SW3211			09 account	
	Type / Ship To	Quantity (U/I)	IAW DD Form 1423-1	Req No / Pri	
			(CDRL) and Form		
			260		
Required Delivery	A SW3211	1 LO	IAW DD Form 1423-1		
			(CDRL)		
Proposed Delivery	A SW3211	1 LO			

Inspection and Acceptance Reports will be submitted using Wide Area Workflow (WAWF).

NOTE: The first article test reports shall be received at OC-ALC/ENRS, 120 calendar days from the date of government approval of test plan.

BID A-FIRST ARTICLE REQUIRED (DESTRUCTIVE EXHIBIT)

Bid A - First Article Required

Item No.
0001AC

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
1	EA		
CLIN	ACRN	ACRN Total	
0001AC	AA		

NOTE 1: This item will ship in place at the contractor's facility and will be held until the First Article Test Report is approved and the QAR has signed the WAWF receiving report confirming the first article has been accepted and can be invoiced for payment.

NOTE 2: This First Article is one of the requirements set forth in FAR Clause 52.209-3.

NOTE 3: The contractor may present this first article exhibit to the Government Quality Assurance Representative (QAR) for inspection and acceptance when the contractor has received the First Article Test Report Approval Modification from the Government Contracting Officer.

NSN: 2840-01-316-9945 NZ
First Article - Same As Basic Item Above
First Article - First Article To Be Destroyed
Associated Document(s) **Line Item(s)**
FD20302601826PLN 0002
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001-2015	2008	
AS9100	9100		

Buy American Act/Balance of Payments Program
IUID Required: Yes

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE

F.O.B.

A SW3211

ORIGIN

Class I ODS Substance

Application/Use

Quantity

None

NA

NA

Type / Ship To

PACRN

Mark For

A SW3211

PAB

09 account

Type / Ship To Quantity (U/I)

**IAW DD Form 1423-1
(CDRL) and Form
260**

Req No / Pri

**Required
Delivery**

A SW3211

1 EA

IAW DD Form 1423-1
(CDRL)

**Proposed
Delivery**

A SW3211

1 EA

Inspection and Acceptance Reports will be submitted using Wide Area Workflow (WAWF).

NOTE 1: The first article exhibit shall be destructively tested/evaluated IAW LPF-QAR-003 (attached hereto) and will be condemned and disposed of at the vendor's facility.

BID-A FIRST ARTICLE REQUIRED (NON-DESTRUCTIVE EXHIBITS)

Bid A - First Article Required

Item No.

0001AD

Firm Fixed Price

Quantity

U/I

Unit Price

Amount

2

EA

CLIN

ACRN

ACRN Total

0001AD

AA

NOTE: These First Article exhibits are the remaining two first articles required by FAR Clause 52.209-3. Do not ship these exhibits with the First Article Test Report. These two exhibits may be presented to the Government QAR for Inspection and Acceptance when the Contractor has received the First Article Test Report Approval Modification from the Government Contracting Officer.

NSN: 2840-01-316-9945 NZ

First Article - Same As Basic Item Above

First Article - Exhibits for Non-Destructive Testing

Associated Document(s)

Line Item(s)

FD20302601826PLN

0003

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001-2015	2008	
AS9100	9100		

Buy American Act/Balance of Payments Program

IUID Required: Yes

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE

F.O.B.

A SW3211

ORIGIN

Class I ODS Substance

Application/Use

Quantity

None

NA

NA

Type / Ship To

PACRN

Mark For

A SW3211

PAB

09 account

Type / Ship To

Quantity (U/I)

**IAW DD Form 1423-1
(CDRL) and Form
260**

Req No / Pri

**Required
Delivery**

A SW3211

2 EA

IAW DD Form 1423-1
(CDRL)

Non-MilStrip

**Proposed
Delivery**

A SW3211

2 EA

Inspection and Acceptance Reports will be submitted using Wide Area Workflow (WAWF).

NOTE 1: The quantity of First Article exhibits for Line Item 0001AD may be considered part of the contract quantity if the First Articles on Line Item 0001AC are approved by the Government as required by FAR Clause 52.209-3.

NOTE 2: These items will ship in place at the contractor's facility and will be held until the First Article Test Report has been reviewed and approved, and the Government Quality Assurance (QAR) has signed the WAWF receiving report confirming the First Articles have been accepted and can be invoiced for payment. This note refers to the "TYPE/SHIP TO" block of this item number and the data associated with the block.

NOTE 3: The contractor may present these First Article exhibits to the QAR for inspection and acceptance when the contractor has received the First Article Test Report Approval Modification data associated with that block.

NOTE 4: The First Articles offered must be manufactured at the facilities in which those items are to be produced under the contract, or if the First Articles are a component not manufactured by the

contractor, such component must be manufactured at the facilities in which the component is to be produced for the contract. A certification to this effect must accompany each First Article which is offered.

NOTE 5: The contractor SHALL NOT take any action on Line Item 0001AE until approval/disapproval is received for the First Article Units required in above line items.

BID-A FIRST ARTICLE REQUIRED (PRODUCTION ITEMS)

Bid A - First Article Required

Item No.
0001AE

Firm Fixed Price

Best U/I Unit Price

Estimated

Qty

22 EA

Minimum

Quantity

6

Maximum

Quantity

36

CLIN

ACRN

ACRN Total

0001AE

AA

NSN: 2840-01-316-9945 NZ

First Article - Same As Basic Item Above

First Article - Production Items seal seat maintain the seal and containment of oil within the bearing compartment.

Associated Document(s)

Line Item(s)

FD20302601826PLN

0001

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title

Number

Date

Tailoring

ISO

9001-2015

2008

Buy American Act/Balance of Payments Program

IUID Required: Yes

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE

F.O.B.

A SW3211

ORIGIN

Class I ODS Substance

Application/Use

Quantity

None

NA

NA

Type / Ship To

PACRN

Mark For

A SW3211

PAB

09 account

Type / Ship To

Quantity (U/I)

On or Before

Req No / Pri

Required Delivery

A SW3211

22 EA

21 JUN 2027

Non-MilStrip

BID-A FIRST ARTICLE REQUIRED (PRODUCTION ITEMS)

Bid A - First Article Required

**Proposed
Delivery**

A SW3211 22 EA

Inspection and Acceptance Reports will be submitted using Wide Area Workflow (WAWF).

NOTE: If the First Article units for Line Item 0001AD are approved by the Government, then 2 each will become a part of production for Line Item 0001AE and combine to make the current required quantity of 22 each.

BID-B PRODUCTION ARTICLES (NO FIRST ARTICLE REQUIRED)

Bid B - First Article NOT Required

Item No.
0001AF

Firm Fixed Price

Best **U/I** **Unit Price**

Estimated

Qty

22 EA

Minimum

Quantity

6

Maximum

Quantity

36

CLIN

ACRN

ACRN Total

0001AF

AA

NSN: 2840-01-316-9945 NZ

Production Article - Same As Basic Item Above

Production Article

2840013169945NZ

Associated Document(s)

Line Item(s)

FD20302601826PLN

0001

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title

Number

Date

Tailoring

ISO

9001-2015

2008

AS9100

9100

Buy American Act/Balance of Payments Program

IUID Required: Yes

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE

F.O.B.

BID-B PRODUCTION ARTICLES (NO FIRST ARTICLE REQUIRED)

Bid B - First Article NOT Required

Required Delivery	A SW3211		ORIGIN		Quantity
	Class I ODS Substance		Application/Use		
	None		NA		
	Type / Ship To		PACRN		
	A SW3211		PAB		
Proposed Delivery	Type / Ship To		Mark For		Req No / Pri
	A SW3211		09 account		
	Quantity (U/I)		On or Before		
	A SW3211		21 JUN 2027		
	22 EA				

Inspection and Acceptance Reports will be submitted using Wide Area Workflow (WAWF).

SHIP TO / PLACE OF PERFORMANCE

TYPE/CODE: A SW3211
DLA DISTRIBUTION DEPOT OKLAHOMA
3301 F AVE CEN REC BLDG 506 DR 22
TINKER AFB OK 73145-8000
TINKER AFB OK
TINKER AFB OK
USA

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

**PART I - THE SCHEDULE
SECTION E
INSPECTION AND ACCEPTANCE**

FIRST ARTICLE TEST, CERTIFICATION AND DISPOSITION REQUIREMENTS (FEB 1998)
(IAW FAR 9.308-2)

Test criteria are as follows:

Lot/Item	Government Test/Inspection Requirements
	NA

Lot/Item	Contractor Test/Inspection Requirements
0001AC	See Below

Part Number: _4054085-01

First Article Quantity is 3 parts:

- 2 parts will be part of production quantity
- 1 part will be in addition to production quantity

Block 9.B First article test requirements shall be per LPF-QAR-003 and the following:

All three first articles shall be inspected in accordance with the requirements of paragraphs 3.1, 3.2, 3.3, 3.4, and 3.5 of LPF-QAR-003.

The assembly detail part numbers (if an assembly), shall be inspected per paragraphs 3.1, 3.2, 3.3, 3.4, and 3.5 of LPF-QAR-003 prior to assembly.

After completion of inspections per 9.B.a above, one article shall be destructively tested/evaluated in accordance with the requirements of paragraph 3.6 of LPFQAR-003.

Contractor Testing Report Forwarded To:

558 CBSS/GBHBC ATTN: FA Monitor
3001 Staff Dr Ste 1AB85A
Tinker AFB, OK 73170

NOTE: Deliveries (FAT test plan and Reports) are preferably submitted on ISO-10149 compliant CD-ROM in Adobe Acrobat Portable Document Format.

Disposition of First Articles:

Destructively tested first article assets will be condemned and disposed of at vendor's facility.

The cognizant Government engineering authority shall be the final authority for determining if a contractor meets the conditions of waiver identified in 11.a and/or 11.c. First article testing is waived if the offeror is the prime contractor, **Pratt & Whitney**.

This is a critical part used in the F100 series turbine engine. Poor quality parts will have an adverse effect on mission capability and system safety. For this reason, First Article Testing is required to insure first time manufacturers or manufacturers that have not produced the item within three years manufacture parts in accordance with the drawing and specification requirements.

Disposition of the First Article shall be as follows:

Lot/Item	Approved
0001AC	Expended in Testing
0001AD	Returned to Contractor for Shipment with Production Item(s).

Lot/Item	Disapproved
001AC	Returned to Contractor
0001AD	Returned to Contractor

(The above Clause/Provision has been modified.)

52.246-2 **INSPECTION OF SUPPLIES--FIXED-PRICE** (AUG 1996)
(IAW FAR 46.302)

52.246-11 **HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT** (DEC 2014)
(IAW FAR 46.311, DFARS 246.202-4(1))

(a) The Contractor shall comply with the higher-level quality standard(s) listed below. *[If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.]**

	Title	Number	Date	Tailoring
*See Individual Line Item Schedule				

52.246-16 **RESPONSIBILITY FOR SUPPLIES** (APR 1984)
(IAW FAR 46.316)

INSPECTION AND ACCEPTANCE (SEP 1999)
(IAW FAR 46.401(b), FAR 46.503)

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

**PART I - THE SCHEDULE
SECTION F
DELIVERIES OR PERFORMANCE**

52.242-17 **GOVERNMENT DELAY OF WORK** (APR 1984)
(IAW FAR 42.1305(c))

52.247-30 **F.O.B. ORIGIN, CONTRACTOR'S FACILITY** (FEB 2006)
(IAW FAR 47.303-2(c))

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

F.O.B. ORIGIN (OCT 1993)
(IAW FAR 47.305(b))

Any supply item applicable to this document shall be delivered F.O.B. at:

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

**PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA**

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

(IAW DFARS 232.7004(b), PGI 232.7004(b)(1), DFARS 212.301(f)(liii))

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

(1) *Document type.* The Contractor shall use the following document type(s).

(Contracting Officer: Insert applicable document type(s).)

Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable.")

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

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

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

(g) *WAWF point of contact.*

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

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

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

ACCOUNTING AND APPROPRIATION DATA (AUG 1998)

Accounting and Appropriation Chargeable

ACRN	Funds Citation	Amount Chargeable
AA 97 X4930 FC04 64 6 47 GT 15380F 01N000 00000 PSR: K42932 FSR: 013352	503000 F03000	\$0.00
ACRN TOTAL		\$ 0.00

**PART I - THE SCHEDULE
SECTION H
SPECIAL CONTRACT REQUIREMENTS**

52.222-90 ADDRESSING DEI DISCRIMINATION BY FEDERAL CONTRACTORS.

ADDRESSING DEI DISCRIMINATION BY FEDERAL CONTRACTORS (DEVIATION DATE)

(a) Definitions. As used in this clause—

Program participation means membership or participation in, or access or admission to: training, mentoring, or leadership development programs; educational opportunities; clubs; associations; or similar opportunities that are sponsored or established by the contractor or subcontractor.

Racially discriminatory diversity, equity, and inclusion (DEI) activities means disparate treatment based on race or ethnicity in the recruitment, employment (e.g., hiring, promotions), contracting (e.g., vendor agreements), program participation, or allocation or deployment of an entity's resources.

(b) In connection with the performance of work under this contract, the Contractor agrees as follows:

1. The Contractor will not engage in any racially discriminatory DEI activities;
2. (2) The Contractor will furnish all information and reports, including providing access to books, records, and accounts, as required by the Contracting Officer, for purposes of ascertaining compliance with this clause;
3. In the event of the Contractor's or a subcontractor's noncompliance with this clause, this contract may be canceled, terminated, or suspended in whole or in part, and the Contractor or subcontractor may be declared ineligible for further Government contracts;
4. The Contractor will report any subcontractor's known or reasonably knowable conduct that may violate this clause to the Contracting Officer and take any appropriate remedial actions directed by the Contracting Officer; and
5. The Contractor will inform the Contracting Officer if a subcontractor sues the Contractor and the suit puts at issue, in any way, the validity of this clause.
6. The Contractor recognizes that compliance with the requirements of this clause are material to the Government's payment decisions for purposes of 31 U.S.C. 3729(b)(4).

(c) The Contractor must include the substance of this clause, including this paragraph (c), in subcontracts at any tier, including those for commercial products and commercial services, except those where the place of delivery or performance is outside the United States.

PART II - CONTRACT CLAUSES
SECTION I
CONTRACT CLAUSES

5352.201-9101 OMBUDSMAN (JUN 2023)
(IAW DAFFARS 5301.9103)

a) An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and others for this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman does not affect the authority of the program manager, contracting officer, or source selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of protests or formal contract disputes. The ombudsman may refer the interested party to another official who can resolve the concern.

(b) Before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution. Consulting an ombudsman does not alter or postpone the timelines for any other processes (e.g., agency level bid protests, GAO bid protests, requests for debriefings, employee-employer actions, contests of OMB Circular A-76 competition performance decisions).

(c) The Competition Advocate (CA) at each contracting activity/office (as defined in DLAD 2.101) shall act as the ombudsman and attempt to resolve contractor complaints. DLA AVIATION – AOCA's CA/ombudsman can be reached at 385-591-1672, facsimile (405) 734-8129. Complaints which cannot be so resolved shall be forwarded to the HQ through J-72 for resolution by the DLA competition advocate. Each activity is responsible for developing procedures for executing the duties and responsibilities of its local ombudsman.

(d) The ombudsman has no authority to render a decision that binds the agency.

(e) Do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the contracting officer.

(The above Clause/Provision has been modified.)

52.203-19 PROHIBITION ON REQUIRING CERTAIN INTERNAL CONFIDENTIALITY
AGREEMENTS OR STATEMENTS (JAN 2017)
(IAW FAR 3.909-3 (b))

252.203-7000 REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS
(SEP 2011)
(IAW DFARS 203.171-4(a), DFARS 212.301(f)(ii))

252.203-7002 REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS
(DEC 2022)
(IAW DFARS 203.970)

52.204-10 REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT
AWARDS (JUN 2020)
(IAW FAR 4.1403(a))

52.204-13 SYSTEM FOR AWARD MANAGEMENT MAINTENANCE (OCT 2018)
(IAW FAR 4.1105(b))

52.204-18 COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE (AUG 2020)
(IAW FAR 4.1804(c), FAR 12.301(d))

52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS
(DEC 2014)
(IAW FAR 4.1202(b))

52.204-21 BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEMS
(NOV 2021)
(IAW FAR 4.1903)

52.204-23 PROHIBITION ON CONTRACTING FOR HARDWARE, SOFTWARE, AND SERVICES DEVELOPED OR PROVIDED BY KASPERSKY LAB COVERED ENTITIES
(DEC 2023)
(IAW FAR 4.2004)

52.204-25 PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (NOV 2021)
(IAW 4.2105(b))

52.204-27 PROHIBITION ON A BYTEDANCE COVERED APPLICATION (JUN 2023)
(IAW FAR 4.2203)

52.204-30 FEDERAL ACQUISITION SUPPLY CHAIN SECURITY ACT ORDERS- PROHIBITION
(DEC 2023)
(IAW FAR 4.2306(c))

252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)
(IAW DFARS 204.404-70(b))

252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING DEVIATION 2024-O0013, REVISION 1 (MAY 2024)
(IAW Class Deviation 2024-O0013 Rev. 1)

252.204-7015 NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION FOR LITIGATION SUPPORT (JAN 2023)
(IAW DFARS 204.7403(b), DFARS 212.301(f)(i)(F))

252.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (JAN 2023)
(IAW DFARS 204.2105(c))

252.204-7020 NIST SP 800-171 DOD ASSESSMENT REQUIREMENTS (NOV 2023)
(IAW DFARS 204.7304(e))

252.204-7022 EXPEDITING CONTRACT CLOSEOUT (MAY 2021)
(IAW DFARS 204.804-70)

(a) At the conclusion of all applicable closeout requirements of Federal Acquisition Regulation 4.804, the Government and Contractor shall mutually agree on the residual dollar amount remaining on the contract. Both the Government and Contractor agree to waive payment of any residual dollar amount of \$1,000 or less to which either party may be entitled at the time of contract closeout.

(b) A residual dollar amount includes all money owed to either party at the end of the contract and as a result of the contract, excluding amounts connected in any way with taxation or a violation of law or regulation.

(c) For purposes of determining residual dollar amounts, offsets (e.g., across multiple contracts or orders) may be considered only to the extent permitted by law.

52.209-1 QUALIFICATION REQUIREMENTS (FEB 1995)
(IAW FAR 9.206-2)

(a) *Definition:* "Qualification Requirement," as used in this clause, means a Government requirement for testing or other quality assurance demonstration that must be completed before award.

(b) One or more qualification requirements apply to the supplies or services covered by this contract. For those supplies or services requiring qualification, whether the covered product or service is an end item, the product, manufacturer, or source must have demonstrated that it meets the standards prescribed for qualification before

award of this contract. The product, manufacturer, or source must be qualified at the time of award whether or not the name of the product, manufacturer, or source is actually included on a qualified products list, qualified manufacturers list, or qualified bidders list. Offerors should contact the agency activity designated below to obtain all requirements that they or their products or services, or their subcontractors or their products or services, must satisfy to become qualified and to arrange for an opportunity to demonstrate their abilities to meet the standards specified for qualification.

Item No	Agency Name/Address
	AFSC Small Business Office (AFSC/SB) 3001 Staff Drive Suite 1AG85A Tinker AFB OK 73145-3009 Email: afsc.sb.workflow@us.af.mil Email: jenise.lucero.1.ctr@us.af.mil Email: Cory Wilson.1@us.af.mil

(c) If an offeror, manufacturer, source, product or service covered by a qualification requirement has already met the standards specified, the relevant information noted below should be provided.

Offeror's Name _____

Manufacturer's Name _____

Source's Name _____

Item Name _____

Service Identification _____

Test Number _____ (to the extent known)

(d) Even though a product or service subject to a qualification requirement is not itself an end item under this contract, the product, manufacturer, or source must nevertheless be qualified at the time of award of this contract. This is necessary whether the Contractor or a subcontractor will ultimately provide the product or service in question. If, after award, the Contracting Officer discovers that an applicable qualification requirement was not in fact met at the time of award, the Contracting Officer may either terminate this contract for default or allow performance to continue if adequate consideration is offered and the action is determined to be otherwise in the Government's best interests.

(e) If an offeror, manufacturer, source, product, or service has met the qualification requirement but is not yet on a qualified products list, qualified manufacturers list, or qualified bidders list, the offeror must submit evidence of qualification prior to award of this contract. Unless determined to be in the Government's interest, award of this contract shall not be delayed to permit an offeror to submit evidence of qualification.

(f) Any change in location or ownership of the plant where a previously qualified product or service was manufactured or performed requires reevaluation of the qualification. Similarly, any change in location or ownership of a previously qualified manufacturer or source requires reevaluation of the qualification. The reevaluation must be accomplished before the date of award.

(The above Clause/Provision has been modified.)

52.209-3

FIRST ARTICLE APPROVAL--CONTRACTOR TESTING (SEP 1989)

(IAW FAR 9.308-1(a)(1), FAR 9.308-1(b)(1))

(a) The Contractor shall test ** unit(s) of Lot/Item * as specified in this contract. At least *** 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.

*Lot/Item	***Calendar Days Before Test	**Quantity
1	30 Days	3 each

(b) The Contractor shall submit the first article test report within ** calendar days from the date of this contract to *** marked "FIRST ARTICLE TEST REPORT: Contract No. _ Lot/Item No. _" Within **** calendar days after the Government receives the test report, the Contracting Officer shall 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 shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.

*Lot/Item	****Approval Days	ELIN No.
1	45 days	

FA Test Report Item	***Type/Location	**Calendar Days
0001AA	AFLCMC/LZPED	

(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 shall 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 shall, 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.

(The above Clause/Provision has been modified.)

52.209-10 PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS
(NOV 2015)
(IAW FAR 9.108-5(b))

252.209-7010 CRITICAL SAFETY ITEMS (AUG 2011)
(IAW DFARS 209.270-5)

(b) *Identification of critical safety items.* One or more of the items being procured under this contract is an aviation or ship critical safety item. The following items have been designated aviation critical safety items or ship critical safety items by the designated design control activity:

Line Item	Description
0001	NSN:2840013169945NZ PN:4054085-01
0001AC	NSN:2840013169945NZ PN:4054085-01
0001AD	NSN:2840013169945NZ PN:4054085-01
0001AE	NSN:2840013169945NZ PN:4054085-01
0001AF	NSN:2840013169945NZ PN:4054085-01

52.211-5 MATERIAL REQUIREMENTS (AUG 2000)
(IAW FAR 11.302)

52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (APR 2008)
(IAW FAR 11.604(b))

This is a rated order certified for national defense, emergency preparedness, and energy program use, and the Contractor shall follow all the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700).

252.211-7003 ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)
(IAW DFARS 211.274-5(a), DFARS 212.301(f)(xii))

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

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

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

(c) *Unique item identifier.*

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

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

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

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

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

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

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

- (1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at <http://dodprocurementtoolbox.com/site/uidregistry/>.
- (2) Embedded items shall be reported by one of the following methods—
 - (i) Use of the embedded items capability in WAWF;
 - (ii) Direct data submission to the IUID Registry following the procedures and formats at <http://dodprocurementtoolbox.com/site/uidregistry/>; or
 - (iii) Via WAWF as a deliverable attachment for exhibit line item number _____, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

252.211-7008

USE OF GOVERNMENT-ASSIGNED SERIAL NUMBERS (SEP 2010)
(IAW DFARS 211.274-5(b), DFARS 212.301(f)(xv))

52.213-4

**TERMS AND CONDITIONS--SIMPLIFIED ACQUISITIONS (OTHER THAN
COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES)** (OCT 2025)
(IAW FAR 13.302-5(d))

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

- (1) The clauses listed below implement provisions of law or Executive order:
 - (i) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).
 - (ii) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Lab Covered Entities (DEC 2023) (Section 1634 of Pub. L. 115-91).
 - (iii) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (NOV 2021) (Section 889(a)(1)(A) of Pub. L. 115-232).
 - (iv) 52.204-27, Prohibition on a ByteDance Covered Application (Jun 2023) (Section 102 of Division R of Pub. L. 117-328), unless the agency grants an exception - see paragraph (b) of 52.204-27.
 - (v) 52.204-30, Federal Acquisition Supply Chain Security Act Orders—Prohibition. (DEC 2023) (Pub. L. 115-390, title II).
 - (vi) 52.222-3, Convict Labor (JUN 2003) (E.O. 11755).
 - (vii) 52.222-21, Prohibition of Segregated Facilities (APR 2015).
 - (viii) 52.222-26, Equal Opportunity (SEP 2016) (E.O. 11246).
 - (ix) 52.225-13, Restrictions on Certain Foreign Purchases (FEB 2021) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
 - (x) 52.232-40, Providing Accelerated Payments to Small Business Subcontractors (Mar 2023) (31 U.S.C. 3903 and 10 U.S.C. 3801).
 - (xi) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).
 - (xii) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78 (19 U.S.C. 3805 note)).
- (2) Listed below are additional clauses that apply:
 - (i) 52.232-1, Payments (Apr 1984).
 - (ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
 - (iii) 52.232-11, Extras (Apr 1984).
 - (iv) 52.232-25, Prompt Payment (Jan 2017).
 - (v) 52.232-39, Unenforceability of Unauthorized Obligations (Jun 2013).
 - (vi) 52.233-1, Disputes (May 2014).
 - (vii) 52.244-6, Subcontracts for Commercial Products and Commercial Services (Oct 2025).

(viii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

(1) The clauses listed below implement provisions of law or Executive order:

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

(ii) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Jun 2020)(Pub. L. 109-282) (31 U.S.C. 6101 note) (Applies to contracts valued at or above the threshold specified in FAR 4.1403(a) on the date of award of this contract).

(iii) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Jan 2025) (E.O. 13126) (Applies to contracts for supplies exceeding the micro-purchase threshold, as defined in 2.101 on the date of award of this contract).

(iv) 52.222-20, Contracts for Materials, Supplies, Articles, and Equipment., Contracts for Materials, Supplies, Articles, and Equipment (Jun 2020) (41 U.S.C. chapter 65) (Applies to supply contracts over the threshold specified in FAR 22.602 on the date of award of this contract, in the United States, Puerto Rico, or the U.S. Virgin Islands).

(v) 52.222-35, Equal Opportunity for Veterans (Jun 2020) (38 U.S.C. 4212) (Applies to contracts valued at or above the threshold specified in FAR 22.1303(a) on the date of award of this contract).

(vi) 52.222-36, Equal Employment for Workers with Disabilities (Jun 2020) (29 U.S.C. 793) (Applies to contracts over the threshold specified in FAR 22.1408(a) on the date of award of this contract, unless the work is to be performed outside the United States by employees recruited outside the United States). (For purposes of this clause, "United States" includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

(vii) 52.222-37, Employment Reports on Veterans (Jun 2020) (38 U.S.C. 4212) (Applies to contracts valued at or above the threshold specified in FAR 22.1303(a) on the date of award of this contract).

(viii) 52.222-41, Service Contract Labor Standards (Aug 2018) (41 U.S.C. chapter 67) (Applies to service contracts over \$2,500 that are subject to the Service Contract Labor Standards statute and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer Continental Shelf).

(ix) (A) 52.222-50, Combating Trafficking in Persons (Oct 2025) (22 U.S.C. chapter 78 and E.O. 13627) (Applies to all solicitations and contracts).

(B) Alternate I (Mar 2015) (Applies if the Contracting Officer has filled in the following information with regard to applicable directives or notices: Document title(s), source for obtaining document(s), and contract performance location outside the United States to which the document applies).

(x) 52.222-55, Minimum Wages for Contractor Workers Under Executive Order 14026 (Jan 2022) (Applies when 52.222-6 or 52.222-41 are in the contract and performance in whole or in part is in the United States (the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, and the outer Continental Shelf as defined in the Outer Continental Shelf Lands Act (43 U.S.C. 1331, et seq.))).

(xi) 52.222-62, Paid Sick Leave Under Executive Order 13706 (Jan 2022) (E.O. 13706) (Applies when 52.222-6 or 52.222-41 are in the contract and performance in whole or in part is in the United States (the 50 States and the District of Columbia.))

(xii) 52.223-5, Pollution Prevention and Right-to-Know Information (May 2024) (42 U.S.C. 11001-11050 and 13101-13109) (Applies to services performed on Federal facilities).

(xiii) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (May 2024) (42 U.S.C. 7671, et seq.) (Applies to contracts for products as prescribed at FAR 23.110(d)(1)).

(xiv) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (May 2024) (42 U.S.C. 7671, et seq.) (Applies to maintenance, service, repair, or disposal of refrigeration equipment and air conditioners).

(xv) 52.223-20, Aerosols (May 2024) (42 U.S.C. 7671, et seq.) (Applies to contracts for products that may contain high global warming potential hydrofluorocarbons as a propellant or as a solvent; or contracts for maintenance or repair of electronic or mechanical devices).

- (xvi) 52.223-21, Foams (May 2024) (42 U.S.C. 7671, et seq.) (Applies to contracts for products that may contain high global warming potential hydrofluorocarbons or refrigerant blends containing hydrofluorocarbons as a foam blowing agent; or contracts for construction of buildings or facilities.
- (xvii) 52.223-23, Sustainable Products and Services (May 2024) (E.O. 14057, 7 U.S.C. 8102, 42 U.S.C. 6962, 42 U.S.C. 8259b, and 42 U.S.C. 7671l) (Applies to contracts when the agency identifies in the statement of work, or elsewhere in the contract, the sustainable products and services that apply to the acquisition).
- (xviii) (A) 52.225-1, Buy American-Supplies (Oct 2022) (41 U.S.C. chapter 67) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold, as defined in 2.101 on the date of award of this contract, and the acquisition-
- (1) Is set aside for small business concerns; or
 - (2) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$50,000).
- (B) Alternate I (OCT 2022) (Applies if the Contracting Officer has filled in the domestic content threshold below, which will apply to the entire contract period of performance. Substitute the following sentence for the first sentence of paragraph (1)(ii)(A) of the definition of domestic end product in paragraph (a) of 52.225-1: (A) The cost of its components mined, produced, or manufactured in the United States exceeds _____ percent of the cost of all its components. [Contracting officer to insert the percentage per instructions at 13.302-5(d)(4).])
- (xix) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations., Promoting Excess Food Donation to Nonprofit Organizations (Jun 2020) (42 U.S.C. 1792) (Applies to contracts greater than the threshold specified in FAR 26.404 on the date of award of this contract, that provide for the provision, the service, or the sale of food in the United States).
- (xx) 52.232-33, Payment by Electronic Funds Transfer-System for Award Management (Oct 2013)(Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the System for Award Management (SAM) as its source of EFT information).
- (xxi) 52.232-34, Payment by Electronic Funds Transfer-Other than System for Award Management (Jul 2013) (Applies when the payment will be made by EFT and the payment office does not use the SAM database as its source of EFT information).
- (xxii) 52.240-1, Prohibition on Unmanned Aircraft Systems Manufactured or Assembled by American Security Drone Act-Covered Foreign Entities (Nov 2024) (Sections 1821-1826, Pub. L. 118-31, 41 U.S.C. 3901 note prec.).
- (xxiii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Nov 2021) (46 U.S.C. 55305)(Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d)).
- (xxiv) 52.247-69, Reporting Requirement for U.S.-Flag Air Carriers Regarding Training to Prevent Human Trafficking (Jan 2025) (49 U.S.C. 40118(g)). (Applies to contracts with a U.S.-flag carrier for the transportation by air of passengers; does not apply to contracts awarded by the Department of Defense or contracts for commercial products).

(2) Listed below are additional clauses that may apply:

- (i) 52.204-21, Basic Safeguarding of Covered Contractor Information Systems (NOV 2021) (Applies to contracts when the contractor or a subcontractor at any tier may have Federal contract information residing in or transiting through its information system).
- (ii) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded (Jan 2025) (Applies to contracts over the threshold specified in FAR 9.405-2(b) on the date of award of this contract).
- (iii) 52.211-17, Delivery of Excess Quantities (SEP 1989) (Applies to fixed-price supplies).
- (iv) 52.247-29, F.o.b. Origin (FEB 2006) (Applies to supplies if delivery is f.o.b. origin).
- (v) 52.247-34, F.o.b. Destination (JAN 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) *FAR 52.252-2, Clauses Incorporated by Reference (FEB 1998)*. This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<https://www.acquisition.gov/browse/index/far>
<https://www.acquisition.gov/dfars>
<https://www.acquisition.gov/affars>

(d) *Inspection/Acceptance.* The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights—

- (1) Within a reasonable period of time after the defect was discovered or should have been discovered; and
- (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) *Excusable delays.* The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) *Termination for the Government's convenience.* The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) *Termination for cause.* The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) *Warranty.* The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

52.213-4 TERMS AND CONDITIONS--SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES) (DEVIATION 2025-O0003 and 2025-O0004) (MAR 2025)
(IAW FAR 13.302-5(d))

52.215-8 ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT (OCT 1997)
(IAW FAR 15.209(h))

52.219-28 POSTAWARD SMALL BUSINESS PROGRAM REREPRESENTATION (JAN 2025)
(IAW FAR 19.309(c)(1))

(h) 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 (h)(1) of this clause.] The Contractor represents that it [] is, [] is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) [Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.] The Contractor represents that it [] is, [] is not a women-owned small business concern.

(4) 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: _____.]

(5) 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) and through (c). [The Contractor shall enter the name and unique entity identifier of each party to the joint venture: _____.]

(6) [Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.] The Contractor represents that it ☐ is, ☐ is not a veteran-owned small business concern.

(7) [Complete only if the Contractor represented itself as a veteran-owned small business concern in paragraph (h)(6) of this clause.]

The Contractor represents that it ☐ is, ☐ is not a service-disabled veteran-owned small business concern.

(8) [Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.] The Contractor represents that—

(i) It ☐ is, ☐ is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material changes in ownership and control, principal office, or HUBZone employee percentage have occurred since it was certified in accordance with 13 CFR part 126; and

(ii) It ☐ is, ☐ is not a HUBZone joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (h)(8)(i) of this clause is accurate for each HUBZone small business concern participating in the HUBZone joint venture.

[The Contractor shall enter the names of each of the HUBZone small business concerns participating in the HUBZone joint venture: _____.]

Each HUBZone small business concern participating in the HUBZone joint venture shall submit a separate signed copy of the HUBZone representation.

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

52.222-20 CONTRACTS FOR MATERIALS, ARTICLES, AND EQUIPMENT (JUN 2020)
(IAW FAR 22.610)

52.222-50 COMBATING TRAFFICKING IN PERSONS (OCT 2025)
(IAW FAR 22.1705(a)(1))

52.222-54 EMPLOYMENT ELIGIBILITY VERIFICATION (JAN 2025)
(IAW FAR 22.1803)

(c) *Web site.* Information on registration for and use of the E-Verify program can be obtained via the Internet at the Department of Homeland Security Web site: <https://www.e-Verify.gov>.

52.223-11 OZONE-DEPLETING SUBSTANCES AND HIGH GLOBAL WARMING POTENTIAL HYDROFLUOROCARBONS (MAY 2024)
(IAW FAR 23.109(d)(1))

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

"Global warming potential" means how much a given mass of a chemical contributes to global warming over a given time period compared to the same mass of carbon dioxide. Carbon Dioxide's global warming potential is defined as 1.0.

"High global warming potential hydrofluorocarbons" means any hydrofluorocarbons in a particular end use for which EPA's Significant New Alternatives Policy (SNAP) program has identified other acceptable alternatives that have lower global warming potential. The SNAP list of alternatives is found at 40 CFR part 82, subpart G, with supplemental tables of alternatives available at (<https://www.epa.gov/snap/>).

"Hydrofluorocarbons" means compounds that only contain hydrogen, fluorine, and carbon.

"Ozone-depleting substance" means any substance the Environmental Protection Agency designates in 40 CFR Part 82 as--

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including, but not limited to hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), (d), and (e) and 40 CFR Part 82, Subpart E, as follows:

Warning

Contains (or manufactured with, if applicable) *_____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

* The Contractor shall insert the name of the substance(s).

(c) The Contractor shall refer to EPA's SNAP program to identify alternatives. The SNAP list of alternatives is found at 40 CFR part 82, subpart G, with supplemental tables available at <https://www.epa.gov/snap/>.

52.223-20	AEROSOLS (MAY 2024) (IAW FAR 23.109(d)(3))
52.223-21	FOAMS (MAY 2024) (IAW FAR 23.109(d)(4))
52.223-23	SUSTAINABLE PRODUCTS AND SERVICES (DEVIATION 2025-O0004) (MAR 2025) (IAW 23.109(a))
252.223-7008	PROHIBITION OF HEXAVALENT CHROMIUM (JAN 2023) (IAW DFARS 223.7306, DFARS 212.301(f)(xxi))
252.223-7009	PROHIBITION OF PROCUREMENT OF FLUORINATED AQUEOUS FILM-FORMING FOAM FIRE-FIGHTING AGENT FOR USE ON MILITARY INSTALLATIONS (MAR 2024) (IAW DFARS 223.7404)
5352.223-9000	ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODS) (JUN 2024) (IAW DAFFARS 5323.804-90)

(a) Contractors shall not:

(1) Provide any service or product with any specification, standard, drawing, or other document that requires the use of a Class I ODS in the test, operation, or maintenance of any system, subsystem, item, component, or process; or

(2) Provide any specification, standard, drawing, or other document that establishes a test, operation, or maintenance requirement that can only be met by use of a Class I ODS as part of this contract/order.

(b) For the purposes of Department of the Air Force policy, the following products that are pure (i.e., they meet the relevant product specification identified in AFI 32-7086) are Class I ODSs:

(1) Halons: 1011, 1202, 1211, 1301, and 2402;

(2) Chlorofluorocarbons (CFCs): CFC-11, CFC-12, CFC-13, CFC-111, CFC-112, CFC-113, CFC-114, CFC-115, CFC-211, CFC-212, CFC-213, CFC-214, CFC-215, CFC-216, and CFC-217, and the blends R-500, R-501, R-502, and R-503; and

(3) Carbon Tetrachloride, Methyl Chloroform, and Methyl Bromide.

[NOTE: Material that uses one or more of these Class I ODSs as minor constituents do not meet the Department of the Air Force definition of a Class I ODS.]

52.224-3	PRIVACY TRAINING (JAN 2017) (IAW FAR 24.302(a))
252.225-7001	BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM--BASIC (FEB 2024) (IAW DFARS 225.1101(2)(i) and (2)(ii))

- 252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (MAR 2022)**
(IAW DFARS 225.1101(3))
- 252.225-7048 EXPORT-CONTROLLED ITEMS (JUN 2013)**
(IAW DFARS 225.7901-4)
- 252.225-7972 PROHIBITION ON THE PROCUREMENT OF FOREIGN-MADE UNMANNED AIRCRAFT SYSTEMS (AUG 2024) (DEVIATION 2024-O0014) (AUG 2024)**
(IAW Deviation 2024-O0014)

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

Covered foreign country means any of the following:

- (1) The People's Republic of China.
- (2) The Russian Federation.
- (3) The Islamic Republic of Iran.
- (4) The Democratic People's Republic of Korea.

(b) *Prohibition.* In accordance with section 848 of the National Defense Authorization Act (NDAA) for Fiscal Year (FY) 2020 and section 817 of the NDAA for FY 2023, the Contractor shall not—

- (1) Provide or use an unmanned aircraft system (UAS), or any related services or equipment, that—

- (i) Is manufactured in a covered foreign country, or by an entity domiciled in a covered foreign country;
- (ii) Uses flight controllers, radios, data transmission devices, cameras, or gimbals manufactured in a covered foreign country, or by an entity domiciled in a covered foreign country;
- (iii) Uses a ground control system or operating software developed in a covered foreign country, or by an entity domiciled in a covered foreign country; or
- (iv) Uses network connectivity or data storage located in, or administered by an entity domiciled in, a covered foreign country;

- (2) Provide or use a system for the detection or identification of a UAS, or any related services or equipment, that is manufactured in a covered foreign country or by an entity domiciled in a covered foreign country; or

- (3) On or after October 1, 2024, be an entity that operates equipment, as determined by the Secretary of Defense, from—

- (i) Da-Jiang Innovations, or any subsidiary or affiliate of Da-Jiang Innovations;
- (ii) Any entity that produces or provides unmanned aircraft systems and is included on the Consolidated Screening List maintained by the International Trade Administration of the Department of Commerce (<https://www.trade.gov/consolidated-screening-list>); or
- (iii) Any entity that produces or provides unmanned aircraft systems and—
 - (A) Is domiciled in a covered foreign country; or
 - (B) Is subject to unmitigated foreign ownership, control, or influence by a covered foreign country, as determined by the Secretary of Defense in accordance with the National Industrial Security Program.

(c) *Subcontracts.* The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts or other contractual instruments, including subcontracts for the acquisition of commercial products and commercial services.

(End of clause)

52.226-8 ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING (MAY 2024)
(IAW FAR 26.605)

52.232-18 AVAILABILITY OF FUNDS (APR 1984)
(IAW FAR 32.706-1(a))

52.232-23 ASSIGNMENT OF CLAIMS (MAY 2014)
(IAW FAR 32.806(a)(1))

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

Notwithstanding any other payment clause in this contract, the Government will make invoice payments under the terms and conditions specified in this clause. The Government considers payment as being made on the day a check is dated or the date of an electronic funds transfer (EFT). Definitions of pertinent terms are set forth in sections 2.101, 32.001, and 32.902 of the Federal Acquisition Regulation. All days referred to in this clause are calendar days, unless otherwise specified. (However, see paragraph (a)(4) of this clause concerning payments due on Saturdays, Sundays, and legal holidays.)

(a) Invoice payments—

(1) Due date.

(i) Except as indicated in paragraphs (a)(2) and (c) of this clause, the due date for making invoice payments by the designated payment office is the later of the following two events:

(A) The 30th day after the designated billing office receives a proper invoice from the Contractor (except as provided in paragraph (a)(1)(ii) of this clause).

(B) The 30th day after Government acceptance of supplies delivered or services performed. For a final invoice, when the payment amount is subject to contract settlement actions, acceptance is deemed to occur on the effective date of the contract settlement.

(ii) If the designated billing office fails to annotate the invoice with the actual date of receipt at the time of receipt, the invoice payment due date is the 30th day after the date of the Contractor's invoice, provided the designated billing office receives a proper invoice and there is no disagreement over quantity, quality, or Contractor compliance with contract requirements.

(2) Certain food products and other payments.

(i) Due dates on Contractor invoices for meat, meat food products, or fish; perishable agricultural commodities; and dairy products, edible fats or oils, and food products prepared from edible fats or oils are--

(A) For meat or meat food products, as defined in section 2(a)(3) of the Packers and Stockyard Act of 1921 (7 U.S.C. 182(3)), and as further defined in Pub. L. 98-181, including any edible fresh or frozen poultry meat, any perishable poultry meat food product, fresh eggs, and any perishable egg product, as close as possible to, but not later than, the 7th day after product delivery.

(B) For fresh or frozen fish, as defined in section 204(3) of the Fish and Seafood Promotion Act of 1986 (16 U.S.C. 4003(3)), as close as possible to, but not later than, the 7th day after product delivery.

(C) For perishable agricultural commodities, as defined in section 1(4) of the Perishable Agricultural Commodities Act of 1930 (7 U.S.C. 499a(4)), as close as possible to, but not later than, the 10th day after product delivery, unless another date is specified in the contract.

(D) For dairy products, as defined in section 111(e) of the Dairy Production Stabilization Act of 1983 (7 U.S.C. 4502(e)), edible fats or oils, and food products prepared from edible fats or oils, as close as possible to, but not later than, the 10th day after the date on which a proper invoice has been received. Liquid milk, cheese, certain processed cheese products, butter, yogurt, ice cream, mayonnaise, salad dressings, and other similar products, fall within this classification. Nothing in the Act limits this classification to refrigerated products. When questions arise regarding the proper classification of a specific product, prevailing industry practices will be followed in specifying a contract payment due date. The burden of proof that a classification of a specific product is, in fact, prevailing industry practice is upon the Contractor making the representation.

(ii) If the contract does not require submission of an invoice for payment (e.g., periodic lease

payments), the due date will be as specified in the contract.

(3) *Contractor's invoice.* The Contractor shall prepare and submit invoices to the designated billing office specified in the contract. A proper invoice must include the items listed in paragraphs (a)(3)(i) through (a)(3)(x) of this clause. If the invoice does not comply with these requirements, the designated billing office will return it within 7 days after receipt (3 days for meat, meat food products, or fish; 5 days for perishable agricultural commodities, dairy products, edible fats or oils, and food products prepared from edible fats or oils), with the reasons why it is not a proper invoice. The Government will take into account untimely notification when computing any interest penalty owed the Contractor.

(i) Name and address of the Contractor.

(ii) Invoice date and invoice number. (The Contractor should date invoices as close as possible to the date of the mailing or transmission.)

(iii) Contract number or other authorization for supplies delivered or services performed (including order number and line item number).

(iv) Description, quantity, unit of measure, unit price, and extended price of supplies delivered or services performed.

(v) Shipping and payment terms (e.g., shipment number and date of shipment, discount for prompt payment terms). Bill of lading number and weight of shipment will be shown for shipments on Government bills of lading.

(vi) Name and address of Contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment).

(vii) Name (where practicable), title, phone number, and mailing address of person to notify in the event of a defective invoice.

(viii) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

(ix) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision (e.g., 52.232-38, Submission of Electronic Funds Transfer Information with Offer), contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer—System for Award Management, or 52.232-34, Payment by Electronic Funds Transfer—Other Than System for Award Management), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(x) Any other information or documentation required by the contract (e.g., evidence of shipment).

(4) *Interest penalty.* The designated payment office will pay an interest penalty automatically, without request from the Contractor, if payment is not made by the due date and the conditions listed in paragraphs (a)(4)(i) through (a)(4)(iii) of this clause are met, if applicable. However, when the due date falls on a Saturday, Sunday, or legal holiday, the designated payment office may make payment on the following working day without incurring a late payment interest penalty.

(i) The designated billing office received a proper invoice.

(ii) The Government processed a receiving report or other Government documentation authorizing payment, and there was no disagreement over quantity, quality, or Contractor compliance with any contract term or condition.

(iii) In the case of a final invoice for any balance of funds due the Contractor for supplies delivered or services performed, the amount was not subject to further contract settlement actions between the Government and the Contractor.

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

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

(ii) The prompt payment regulations at 5 CFR 1315.10(c) do not require the Government to pay interest penalties if payment delays are due to disagreement between the Government and the

Contractor over the payment amount or other issues involving contract compliance, or on amounts temporarily withheld or retained in accordance with the terms of the contract. The Government and the Contractor shall resolve claims involving disputes and any interest that may be payable in accordance with the clause at FAR 52.233-1, Disputes.

(6) *Discounts for prompt payment.* The designated payment office will pay an interest penalty automatically, without request from the Contractor, if the Government takes a discount for prompt payment improperly. The Government will calculate the interest penalty in accordance with the prompt payment regulations at 5 CFR part 1315.

(7) *Additional interest penalty.* (i) The designated payment office will pay a penalty amount, calculated in accordance with the prompt payment regulations at 5 CFR part 1315 in addition to the interest penalty amount only if--

(A) The Government owes an interest penalty of \$1 or more;

(B) The designated payment office does not pay the interest penalty within 10 days after the date the invoice amount is paid; and

(C) The Contractor makes a written demand to the designated payment office for additional penalty payment, in accordance with paragraph (a)(7)(ii) of this clause, postmarked not later than 40 days after the invoice amount is paid.

(ii)(A) The Contractor shall support written demands for additional penalty payments with the following data. The Government will not request any additional data. The Contractor shall--

(1) Specifically assert that late payment interest is due under a specific invoice, and request payment of all overdue late payment interest penalty and such additional penalty as may be required;

(2) Attach a copy of the invoice on which the unpaid late payment interest is due; and

(3) State that payment of the principal has been received, including the date of receipt.

(B) If there is no postmark or the postmark is illegible--

(1) The designated payment office that receives the demand will annotate it with the date of receipt, provided the demand is received on or before the 40th day after payment was made; or

(2) If the designated payment office fails to make the required annotation, the Government will determine the demand's validity based on the date the Contractor has placed on the demand, provided such date is no later than the 40th day after payment was made.

(iii) The additional penalty does not apply to payments regulated by other Government regulations (e.g., payments under utility contracts subject to tariffs and regulation).

(b) *Contract financing payment.* If this contract provides for contract financing, the Government will make contract financing payments in accordance with the applicable contract financing clause.

(c) *Fast payment procedure due dates.* If this contract contains the clause at 52.213-1, Fast Payment Procedure, payments will be made within 15 days after the date of receipt of the invoice.

(d) *Overpayments.* If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall--

(1) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the--

(i) Circumstances of the overpayment (e.g., duplicate payment, erroneous payment, liquidation errors, date(s) or overpayment);

(ii) Affected contract number and delivery order number if applicable;

(iii) Affected line item or subline item, if applicable; and

(iv) Contractor point of contact.

(2) Provide a copy of the remittance and supporting documentation to the Contracting Officer.

(The above Clause/Provision has been modified.)

52.232-32 PERFORMANCE-BASED PAYMENTS (APR 2012)
(IAW FAR 32.1005)

(a) *Amount of payments and limitations on payments.* Subject to such other limitations and conditions as are specified in this contract and this clause, the amount of payments and limitations on payments shall be specified in the contract's description of the basis for payment.

(b) *Contractor request for performance-based payment.* The Contractor may submit requests for payment of performance-based payments not more frequently than monthly, in a form and manner acceptable to the Contracting Officer. Unless otherwise authorized by the Contracting Officer, all performance-based payments in any period for which payment is being requested shall be included in a single request, appropriately itemized and totaled. The Contractor's request shall contain the information and certification detailed in paragraphs (l) and (m) of this clause.

(c) *Approval and payment of requests.*

(1) The Contractor shall not be entitled to payment of a request for performance-based payment prior to successful accomplishment of the event or performance criterion for which payment is requested. The Contracting Officer shall determine whether the event or performance criterion for which payment is requested has been successfully accomplished in accordance with the terms of the contract. The Contracting Officer may, at any time, require the Contractor to substantiate the successful performance of any event or performance criterion which has been or is represented as being payable.

(2) A payment under this performance-based payment clause is a contract financing payment under the Prompt Payment clause of this contract and not subject to the interest penalty provisions of the Prompt Payment Act. The designated payment office will pay approved requests on the 30th day after receipt of the request for performance-based payment by the designated payment office. However, the designated payment office is not required to provide payment if the Contracting Officer requires substantiation as provided in paragraph (c)(1) of this clause, or inquires into the status of an event or performance criterion, or into any of the conditions listed in paragraph (e) of this clause, or into the Contractor certification. The payment period will not begin until the Contracting Officer approves the request.

(3) The approval by the Contracting Officer of a request for performance-based payment does not constitute an acceptance by the Government and does not excuse the Contractor from performance of obligations under this contract.

(d) *Liquidation of performance-based payments.*

(1) Performance-based finance amounts paid prior to payment for delivery of an item shall be liquidated by deducting a percentage or a designated dollar amount from the delivery payment. If the performance-based finance payments are on a delivery item basis, the liquidation amount for each such line item shall be the percent of that delivery item price that was previously paid under performance-based finance payments or the designated dollar amount. If the performance-based finance payments are on a whole contract basis, liquidation shall be by either predesignated liquidation amounts or a liquidation percentage.

(2) If at any time the amount of payments under this contract exceeds any limitation in this contract, the Contractor shall repay to the Government the excess. Unless otherwise determined by the Contracting Officer, such excess shall be credited as a reduction in the unliquidated performance-based payment balance(s), after adjustment of invoice payments and balances for any retroactive price adjustments.

(e) *Reduction or suspension of performance-based payments.* The Contracting Officer may reduce or suspend performance-based payments, liquidate performance-based payments by deduction from any payment under the contract, or take a combination of these actions after finding upon substantial evidence any of the following conditions:

(1) The Contractor failed to comply with any material requirement of this contract (which includes paragraphs (h) and (i) of this clause).

(2) Performance of this contract is endangered by the Contractor's--

(i) Failure to make progress, or

(ii) Unsatisfactory financial condition.

(3) The Contractor is delinquent in payment of any subcontractor or supplier under this contract in the ordinary course of business.

(f) *Title.*

(1) Title to the property described in this paragraph (f) shall vest in the Government. Vestiture shall be immediately upon the date of the first performance-based payment under this contract, for property acquired or produced before that date. Otherwise, vestiture shall occur when the property is or should have been allocable or properly chargeable to this contract.

(2) "Property," as used in this clause, includes all of the following described items acquired or produced by the Contractor that are or should be allocable or properly chargeable to this contract under sound and generally accepted accounting principles and practices:

(i) Parts, materials, inventories, and work in process;

(ii) Special tooling and special test equipment to which the Government is to acquire title;

(iii) Nondurable (*i.e.*, noncapital) tools, jigs, dies, fixtures, molds, patterns, taps, gauges, test equipment and other similar manufacturing aids, title to which would not be obtained as special

tooling under subparagraph (f)(2)(ii) of this clause; and

(iv) Drawings and technical data, to the extent the Contractor or subcontractors are required to deliver them to the Government by other clauses of this contract.

(3) Although title to property is in the Government under this clause, other applicable clauses of this contract (e.g., the termination clauses) shall determine the handling and disposition of the property.

(4) The Contractor may sell any scrap resulting from production under this contract, without requesting the Contracting Officer's approval, provided that any significant reduction in the value of the property to which the Government has title under this clause is reported in writing to the Contracting Officer.

(5) In order to acquire for its own use or dispose of property to which title is vested in the Government under this clause, the Contractor shall obtain the Contracting Officer's advance approval of the action and the terms. If approved, the basis for payment (the events or performance criteria) to which the property is related shall be deemed to be not in compliance with the terms of the contract and not payable (if the property is part of or needed for performance), and the Contractor shall refund the related performance-based payments in accordance with paragraph (d) of this clause.

(6) When the Contractor completes all of the obligations under this contract, including liquidation of all performance-based payments, title shall vest in the Contractor for all property (or the proceeds thereof) not--

(i) Delivered to, and accepted by, the Government under this contract; or

(ii) Incorporated in supplies delivered to, and accepted by, the Government under this contract and to which title is vested in the Government under this clause.

(7) The terms of this contract concerning liability for Government-furnished property shall not apply to property to which the Government acquired title solely under this clause.

(g) *Risk of loss.* Before delivery to and acceptance by the Government, the Contractor shall bear the risk of loss for property, the title to which vests in the Government under this clause, except to the extent the Government expressly assumes the risk. If any property is lost (see 45.101), the basis of payment (the events or performance criteria) to which the property is related shall be deemed to be not in compliance with the terms of the contract and not payable (if the property is part of or needed for performance), and the Contractor shall refund the related performance-based payments in accordance with paragraph (d) of this clause.

(h) *Records and controls.* The Contractor shall maintain records and controls adequate for administration of this clause. The Contractor shall have no entitlement to performance-based payments during any time the Contractor's records or controls are determined by the Contracting Officer to be inadequate for administration of this clause.

(i) *Reports and Government access.* The Contractor shall promptly furnish reports, certificates, financial statements, and other pertinent information requested by the Contracting Officer for the administration of this clause and to determine that an event or other criterion prompting a financing payment has been successfully accomplished. The Contractor shall give the Government reasonable opportunity to examine and verify the Contractor's records and to examine and verify the Contractor's performance of this contract for administration of this clause.

(j) *Special terms regarding default.* If this contract is terminated under the Default clause, (1) the Contractor shall, on demand, repay to the Government the amount of unliquidated performance-based payments, and (2) title shall vest in the Contractor, on full liquidation of all performance-based payments, for all property for which the Government elects not to require delivery under the Default clause of this contract. The Government shall be liable for no payment except as provided by the Default clause.

(k) *Reservation of rights.*

(1) No payment or vesting of title under this clause shall--

(i) Excuse the Contractor from performance of obligations under this contract; or

(ii) Constitute a waiver of any of the rights or remedies of the parties under the contract.

(2) The Government's rights and remedies under this clause--

(i) Shall not be exclusive, but rather shall be in addition to any other rights and remedies provided by law or this contract; and

(ii) Shall not be affected by delayed, partial, or omitted exercise of any right, remedy, power, or privilege, nor shall such exercise or any single exercise preclude or impair any further exercise under this clause or the exercise of any other right, power, or privilege of the Government.

(l) *Content of Contractor's request for performance-based payment.* The Contractor's request for performance-based payment shall contain the following:

(1) The name and address of the Contractor;

(2) The date of the request for performance-based payment;

(3) The contract number and/or other identifier of the contract or order under which the request is made;

(4) Such information and documentation as is required by the contract's description of the basis for payment;

and

(5) A certification by a Contractor official authorized to bind the Contractor, as specified in paragraph (m) of this clause.

(m) *Content of Contractor's certification.* As required in paragraph (l)(5) of this clause, the Contractor shall make the following certification in each request for performance-based payment:

I certify to the best of my knowledge and belief that--

(1) This request for performance-based payment is true and correct; this request (and attachments) has been prepared from the books and records of the Contractor, in accordance with the contract and the instructions of the Contracting Officer;

(2) (Except as reported in writing on _____), all payments to subcontractors and suppliers under this contract have been paid, or will be paid, currently, when due in the ordinary course of business;

(3) There are no encumbrances (except as reported in writing on _____) against the property acquired or produced for, and allocated or properly chargeable to, the contract which would affect or impair the Government's title;

(4) There has been no materially adverse change in the financial condition of the Contractor since the submission by the Contractor to the Government of the most recent written information dated _____; and

(5) After the making of this requested performance-based payment, the amount of all payments for each deliverable item for which performance-based payments have been requested will not exceed any limitation in the contract, and the amount of all payments under the contract will not exceed any limitation in the contract.

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

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (MAR 2023)
(IAW FAR 32.009-2)

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

(a) Definitions. As used in this clause—

"Contract financing payment" means an authorized Government disbursement of monies to a contractor prior to acceptance of supplies or services by the Government.

(1) Contract financing payments include—

(i) Advance payments;

(ii) Performance-based payments;

(iii) Commercial advance and interim payments;

(iv) Progress payments based on cost under the clause at Federal Acquisition Regulation (FAR) 52.232-16, Progress Payments;

(v) Progress payments based on a percentage or stage of completion (see FAR 32.102(e)), except those made under the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, or the clause at FAR 52.232-10, Payments Under Fixed-Price Architect-Engineer Contracts; and

(vi) Interim payments under a cost reimbursement contract, except for a cost reimbursement contract for services when Alternate I of the clause at FAR 52.232-25, Prompt Payment, is used.

(2) Contract financing payments do not include—

(i) Invoice payments;

(ii) Payments for partial deliveries; or

(iii) Lease and rental payments.

"Electronic form" means any automated system that transmits information electronically from the initiating system to affected systems.

"Invoice payment" means a Government disbursement of monies to a contractor under a contract or other authorization for supplies or services accepted by the Government.

(1) Invoice payments include—

- (i) Payments for partial deliveries that have been accepted by the Government;
- (ii) Final cost or fee payments where amounts owed have been settled between the Government and the contractor;
- (iii) For purposes of subpart 32.9 only, all payments made under the clause at 52.232-5, Payments Under Fixed-Price Construction Contracts, and the clause at 52.232-10, Payments Under Fixed-Price Architect-Engineer Contracts; and
- (iv) Interim payments under a cost-reimbursement contract for services when Alternate I of the clause at 52.232-25, Prompt Payment, is used.

(2) Invoice payments do not include contract financing payments.

“Payment request” means any request for contract financing payment or invoice payment submitted by the Contractor under this contract or task or delivery order.

“Receiving report” means the data prepared in the manner and to the extent required by Appendix F, Material Inspection and Receiving Report, of the Defense Federal Acquisition Regulation Supplement.

(b) Except as provided in paragraph (d) of this clause, the Contractor shall submit payment requests and receiving reports in electronic form using Wide Area WorkFlow (WAWF). The Contractor shall prepare and furnish to the Government a receiving report at the time of each delivery of supplies or services under this contract or task or delivery order.

(c) Submit payment requests and receiving reports to WAWF in one of the following electronic formats:

- (1) Electronic Data Interchange.
- (2) Secure File Transfer Protocol.
- (3) Direct input through the WAWF website.

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

- (1) The Contractor has requested permission in writing to do so, and the Contracting Officer has provided instructions for a temporary alternative method of submission of payment requests and receiving reports in the contract administration data section of this contract or task or delivery order;
- (2) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System);
- (3) DoD makes payment on a contract or task or delivery order for rendered health care services using the TRICARE Encounter Data System; or
- (4) The Governmentwide commercial purchase card is used as the method of payment, in which case submission of only the receiving report in WAWF is required.

(e) Information regarding WAWF is available at <https://wawf.eb.mil/>.

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

252.232-7004	DOD PROGRESS PAYMENT RATES (DEVIATION 2020-O0010, Revision 2) (MAR 2020) (IAW Deviation 2020-O0010, Revision 2)
252.232-7010	LEVIES ON CONTRACT PAYMENTS (DEC 2006) (IAW DFARS 232.7102)
52.240-1	PROHIBITION ON UNMANNED AIRCRAFT SYSTEMS MANUFACTURED OR ASSEMBLED BY AMERICAN SECURITY DRONE ACT-COVERED FOREIGN ENTITIES (NOV 2024) (IAW FAR 40.202-8)
52.243-1	CHANGES--FIXED-PRICE (AUG 1987) (IAW FAR 43.205(a)(1))

252.243-7001	PRICING OF CONTRACT MODIFICATIONS (DEC 1991) (IAW DFARS 243.205-70)
52.244-6	SUBCONTRACTS FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (OCT 2025) (IAW FAR 44.403)
252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (NOV 2023) (IAW DFARS 244.403)
52.246-26	REPORTING NONCONFORMING ITEMS (AUG 2024) (IAW FAR 46.317)
252.246-7003	NOTIFICATION OF POTENTIAL SAFETY ISSUES (JAN 2023) (IAW DFARS 246.370(a), DFARS 212.301(f)(xii))
52.247-1	COMMERCIAL BILL OF LADING NOTATIONS (FEB 2006) (IAW FAR 47.104-4(a), FAR 47.104-4(b))
252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA--BASIC (OCT 2024) (IAW DFARS 247.574(a) and (a)(1))
252.247-7028	APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS (JUN 2012) (IAW DFARS 247.207)
52.249-1	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) (IAW FAR 49.502(a)(1))

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

Form Number	Description/File Name	Date	Number of Pages
CDRL-1	CDRL-1.pdf	13APR2026	2
260	FA_Report.pdf	13APR2026	3
LPF-QAR-003	LPF-QAR-003.pdf	13APR2026	4
MQR-PSD-1	MQR-PSD-1.pdf	29OCT2019	31
158	Packaging-158.pdf	13APR2026	2
1653	Transportation-1653.pdf	13APR2026	3

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

252.203-7005 REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS
(SEP 2022)
(IAW DFARS 203.171-4(b))

52.204-8 ANNUAL REPRESENTATIONS AND CERTIFICATIONS (DEVIATION 2025-O0003 and 2025-O0004) (MAR 2025)
(IAW FAR 4.1202(a))

- (a)(1) The North American Industry Classification System (NAICS) code for this acquisition is **336412**.
- (2) The small business size standard is **1,500**.
- (3) The small business size standard for a concern that submits an offer, other than on a construction or service acquisition, but proposes to furnish an end item that it did not itself manufacture, process, or produce is 500 employees if the acquisition—
- (i) Is set aside for small business and has a value above the simplified acquisition threshold;
 - (ii) Uses the HUBZone price evaluation preference regardless of dollar value, unless the offeror waives the price evaluation preference; or
 - (iii) Is 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.
- (b)(1) If the provision at 52.204-7, System for Award Management, is included in this solicitation, paragraph (d) of this provision applies.
- (2) If the provision at 52.204-7, System for Award Management, is not included in this solicitation, and the Offeror has an active registration in the System for Award Management (SAM), the Offeror may choose to use paragraph (d) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The Offeror shall indicate which option applies by checking one of the following boxes:
- ☐ (i) Paragraph (d) applies.
 - ☐ (ii) Paragraph (d) does not apply and the offeror has completed the individual representations and certifications in the solicitation.
- (c)(1) The following representations or certifications in SAM are applicable to this solicitation as indicated:
- (i) 52.203-2, Certificate of Independent Price Determination. This provision applies to solicitations when a firm-fixed-price contract or fixed-price contract with economic price adjustment is contemplated, unless—
 - (A) The acquisition is to be made under the simplified acquisition procedures in Part 13;
 - (B) The solicitation is a request for technical proposals under two-step sealed bidding procedures; or
 - (C) The solicitation is for utility services for which rates are set by law or regulation.
 - (ii) 52.203-11, Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions. This provision applies to solicitations expected to exceed \$200,000.
 - (iii) 52.203-18, Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements—Representation. This provision applies to all solicitations.
 - (iv) 52.204-3, Taxpayer Identification. This provision applies to solicitations that do not include the provision at 52.204-7, System for Award Management.
 - (v) 52.204-5, Women-Owned Business (Other Than Small Business). This provision applies to solicitations that—
 - (A) Are not set aside for small business concerns;
 - (B) Exceed the simplified acquisition threshold; and
 - (C) Are for contracts that will be performed in the United States or its outlying areas.
 - (vi) 52.204-26, Covered Telecommunications Equipment or Services—Representation. This provision applies to all solicitations.
 - (vii) 52.209-2, Prohibition on Contracting with Inverted Domestic Corporations—Representation.
 - (viii) 52.209-5, Certification Regarding Responsibility Matters. This provision applies to solicitations where the contract value is expected to exceed the simplified acquisition threshold.

- (ix) 52.209-11, Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law. This provision applies to all solicitations.
- (x) 52.214-14, Place of Performance--Sealed Bidding. This provision applies to invitations for bids except those in which the place of performance is specified by the Government.
- (xi) 52.215-6, Place of Performance. This provision applies to solicitations unless the place of performance is specified by the Government.
- (xii) 52.219-1, Small Business Program Representations (Basic, Alternates I, and II). This provision applies to solicitations when the contract is for supplies to be delivered or services to be performed in the United States or its outlying areas, or when the contracting officer has applied part 19 in accordance with 19.000(b)(1)(ii).
- (A) The basic provision applies when the solicitations are issued by other than DoD, NASA, and the Coast Guard.
- (B) The provision with its Alternate I applies to solicitations issued by DoD, NASA, or the Coast Guard.
- (C) The provision with its Alternate II applies to solicitations that will result in a multiple-award contract with more than one NAICS code assigned.
- (xiii) 52.219-2, Equal Low Bids. This provision applies to solicitations when contracting by sealed bidding and the contract is for supplies to be delivered or services to be performed in the United States or its outlying areas, or when the contracting officer has applied part 19 in accordance with 19.000(b)(1)(ii).
- (xiv) [Reserved]
- (xv) [Reserved]
- (xvi) 52.222-38, Compliance with Veterans' Employment Reporting Requirements. This provision applies to solicitations when it is anticipated the contract award will exceed the simplified acquisition threshold and the contract is not for acquisition of commercial products or commercial services.
- (xvii) 52.223-1, Biobased Product Certification. This provision applies to solicitations that require the delivery or specify the use of biobased products in USDA-designated product categories; or include the clause at 52.223-2, Reporting of Biobased Products Under Service and Construction Contracts.
- (xviii) 52.223-4, Recovered Material Certification. This provision applies to solicitations that are for, or specify the use of, EPA- designated items.
- (xix) [Reserved]
- (xx) 52.225-2, Buy American Certificate. This provision applies to solicitations containing the clause at 52.225-1.
- (xxi) (xii) 52.225-4, Buy American-Free Trade Agreements-Israeli Trade Act Certificate. (Basic, Alternates II and III.) This provision applies to solicitations containing the clause at 52.225-3.
- (A) If the acquisition value is less than \$50,000, the basic provision applies.
- (B) If the acquisition value is \$50,000 or more but is less than \$100,000, the provision with its Alternate II applies.
- (C) If the acquisition value is \$100,000 or more but is less than \$102,280, the provision with its Alternate III applies.
- (xxii) 52.225-6, Trade Agreements Certificate. This provision applies to solicitations containing the clause at 52.225-5.
- (xxiii) 52.225-20, Prohibition on Conducting Restricted Business Operations in Sudan--Certification. This provision applies to all solicitations.
- (xxiv) 52.225-25, Prohibition on Contracting with Entities Engaging in Certain Activities or Transaction Relating to Iran--Representation and Certifications. This provision applies to all solicitations.
- (xxv) 52.226-2, Historically Black College or University and Minority Institution Representation. This provision applies to solicitations for research, studies, supplies, or services of the type normally acquired from higher educational institutions.

(2) The following representations or certifications are applicable as indicated by the Contracting Officer:

[Contracting Officer check as appropriate.]

- ☒ (i) 52.204-17, Ownership or Control of Offeror.
- ☒ (ii) 52.204-20, Predecessor of Offeror.
- ☒ (iii) 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products.
- (see note) (iv) 52.222-48, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment -- Certification.). **(Note: If this clause is applicable it will be listed in the appropriate clause section of this document.)**
- ☐ (v) 52.222-52 Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Certification.

- (vi) 52.227-6, Royalty Information.
 ___(A) Basic.
 ___(B) Alternate I.
 ___(vii) 52.227-15, Representation of Limited Rights Data and Restricted Computer Software.

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

FAR Clause #	Title	Date	Change

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

**52.204-29 FEDERAL ACQUISITION SUPPLY CHAIN SECURITY ACT ORDERS -
 REPRESENTATION AND DISCLOSURES (DEC 2023)
 (IAW FAR 4.2306(b))**

**252.204-7007 ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS (OCT 2025)
 (IAW DFARS 204.1202)**

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

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

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

___ (i) Paragraph (e) applies.

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

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

- (i) 252.204-7016, 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--Representation. Applies to solicitations for fixed-price supply and service contracts when the contract is to be performed wholly or in part in a foreign country, and a foreign government controls wage rates or material prices and may during contract performance impose a mandatory change in wages or prices of materials.
- (iii) 252.225-7042, Authorization to Perform. Applies to all solicitations when performance will be wholly or in part in a foreign country.
- (iv) 252.225-7049, Prohibition on Acquisition of Certain Foreign Commercial Satellite Services—Representation. Applies to solicitations for the acquisition of commercial satellite services.
- (v) 252.225-7050, Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism. Applies to all solicitations expected to result in contracts of \$200,000 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.

(e) 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 52.204-8(c) and paragraph (d) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer, and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [Offeror to insert changes, identifying change by provision number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR/DFARS Provision 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.

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

252.204-7016 COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES -- REPRESENTATION (DEC 2019)
(IAW 204.2105(a))

(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.

252.204-7017 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES--REPRESENTATION (MAY 2021)
(IAW DFARS 204.2105(b))

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](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).

252.204-7019

NOTICE OF NIST SP 800-171 DOD ASSESSMENT REQUIREMENTS
(NOV 2023)
(IAW DFARS 204.7304(d))

(a) *Definitions.*

“Basic Assessment”, “Medium Assessment”, and “High Assessment” have the meaning given in the clause 252.204-7020, NIST SP 800-171 DoD Assessments.

“Covered contractor information system” has the meaning given in the clause 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting, of this solicitation.

(b) *Requirement.* In order to be considered for award, if the Offeror is required to implement NIST SP 800-171, the Offeror shall have a current assessment (i.e., not more than 3 years old unless a lesser time is specified in the solicitation) (see 252.204-7020) for each covered contractor information system that is relevant to the offer, contract, task order, or delivery order. The Basic, Medium, and High NIST SP 800-171 DoD Assessments are described in the NIST SP 800-171 DoD Assessment Methodology located at <https://www.acq.osd.mil/asda/dpc/cp/cyber/docs/safeguarding/NIST-SP-800-171-Assessment-Methodology-Version-1.2.1-6.24.2020.pdf>

(c) *Procedures.*

(1) The Offeror shall verify that summary level scores of a current NIST SP 800-171 DoD Assessment (i.e., not more than 3 years old unless a lesser time is specified in the solicitation) are posted in the Supplier Performance Risk System (SPRS) (<https://www.sprs.csd.disa.mil/>) for all covered contractor information systems relevant to the offer.

(2) If the Offeror does not have summary level scores of a current NIST SP 800-171 DoD Assessment (i.e., not more than 3 years old unless a lesser time is specified in the solicitation) posted in SPRS, the Offeror may conduct and submit a Basic Assessment to webptsmh@navy.mil for posting to SPRS in the format identified in paragraph (d) of this provision.

(d) *Summary level scores.* Summary level scores for all assessments will be posted 30 days post-assessment in SPRS to provide DoD Components visibility into the summary level scores of strategic assessments.

(1) *Basic Assessments.* An Offeror may follow the procedures in paragraph (c)(2) of this provision for posting Basic Assessments to SPRS.

(i) The email shall include the following information:

(A) Cybersecurity standard assessed (e.g., NIST SP 800-171 Rev 1).

(B) Organization conducting the assessment (e.g., Contractor self-assessment).

(C) For each system security plan (security requirement 3.12.4) supporting the performance of a DoD contract—

(1) All industry Commercial and Government Entity (CAGE) code(s) associated with the information system(s) addressed by the system security plan; and

(2) A brief description of the system security plan architecture, if more than one plan exists.

(D) Date the assessment was completed.

(E) Summary level score (e.g., 95 out of 110, NOT the individual value for each requirement).

(F) Date that all requirements are expected to be implemented (i.e., a score of 110 is expected to be achieved) based on information gathered from associated plan(s) of action developed in accordance with NIST SP 800-171.

(ii) If multiple system security plans are addressed in the email described at paragraph (d)(1)(i) of this section, the Offeror shall use the following format for the report:

System Security Plan	CAGE Codes supported by this plan	Brief description of the plan architecture	Date of assessment	Total Score	Date score of 110 will be achieved
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(2) *Medium and High Assessments.* DoD will post the following Medium and/or High Assessment summary level scores to SPRS for each system assessed:

- (i) The standard assessed (e.g., NIST SP 800-171 Rev 1).
- (ii) Organization conducting the assessment, e.g., DCMA, or a specific organization (identified by Department of Defense Activity Address Code (DoDAAC)).
- (iii) All industry CAGE code(s) associated with the information system(s) addressed by the system security plan.
- (iv) A brief description of the system security plan architecture, if more than one system security plan exists.
- (v) Date and level of the assessment, i.e., medium or high.
- (vi) Summary level score (e.g., 105 out of 110, not the individual value assigned for each requirement).
- (vii) Date that all requirements are expected to be implemented (i.e., a score of 110 is expected to be achieved) based on information gathered from associated plan(s) of action developed in accordance with NIST SP 800-171.

(3) *Accessibility.*

(i) Assessment summary level scores posted in SPRS are available to DoD personnel, and are protected, in accordance with the standards set forth in DoD Instruction 5000.79, Defense-wide Sharing and Use of Supplier and Product Performance Information (PI).

(ii) Authorized representatives of the Offeror for which the assessment was conducted may access SPRS to view their own summary level scores, in accordance with the SPRS Software User's Guide for Awardees/Contractors available at https://www.sprs.csd.disa.mil/pdf/SPRS_Awardee.pdf.

(iii) A High NIST SP 800-171 DoD Assessment may result in documentation in addition to that listed in this section. DoD will retain and protect any such documentation as "Controlled Unclassified Information (CUI)" and intended for internal DoD use only. The information will be protected against unauthorized use and release, including through the exercise of applicable exemptions under the Freedom of Information Act (e.g., Exemption 4 covers trade secrets and commercial or financial information obtained from a contractor that is privileged or confidential).

52.207-4

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

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

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

OFFEROR RECOMMENDATIONS

<u>ITEM</u>	<u>QUANTITY</u>	<u>QUOTATION</u>	<u>PRICE TOTAL</u>

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

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

(b) The Offeror represents that—

- (1) It is ☐ is not ☐ a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and
- (2) It is ☐ is not ☐ a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

252.209-7011 REPRESENTATION FOR RESTRICTION ON THE USE OF CERTAIN INSTITUTIONS OF HIGHER EDUCATION (AUG 2025) (IAW DFARS 209.170-4)

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

52.222-18 CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (FEB 2021)

(b) *Listed end products.* The following end product(s) being acquired under this solicitation is (are) included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, identified by their country of origin. There is a reasonable basis to believe that listed end products from the listed countries of origin may have been mined, produced, or manufactured by forced or indentured child labor.

<u>Listed end product</u>	<u>Listed countries of origin</u>

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

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

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

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

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

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

- (1) PSC 5510, Lumber and Related Basic Wood Materials;
- (2) Product 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.**

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

52.204-7 SYSTEM FOR AWARD MANAGEMENT (NOV 2024)
(IAW FAR 4.1105(a)(1))

52.204-16 COMMERCIAL AND GOVERNMENT ENTITY CODE REPORTING (AUG 2020)
(IAW FAR 4.1804(a), FAR 12.301(d))

52.204-22 ALTERNATIVE LINE ITEM PROPOSAL (JAN 2017)
(IAW FAR 4.1008)

52.204-24 REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (NOV 2021)
(IAW FAR 4.2105(a))

The Offeror shall not complete the representation at paragraph (d)(1) of this provision if the Offeror has represented that it “does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument” in paragraph (c)(1) in the provision at 52.204–26, Covered Telecommunications Equipment or Services—Representation, or in paragraph (v)(2)(i) of the provision at 52.212–3, Offeror Representations and Certifications—Commercial Products and Commercial Services. The Offeror shall not complete the representation in paragraph (d)(2) of this provision if the Offeror has represented that it “does not use covered telecommunications

equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services” in paragraph (c)(2) of the provision at 52.204–26, or in paragraph (v)(2)(ii) of the provision at 52.212–3.

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

Backhaul, covered telecommunications equipment or services, critical technology, interconnection arrangements, reasonable inquiry, roaming, and substantial or essential component have the meanings provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) *Prohibition.* (1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Nothing in the prohibition shall be construed to—

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract or extending or renewing a contract with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract. Nothing in the prohibition shall be construed to—

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(c) *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 telecommunications equipment or services.”

(d) *Representations.* The Offeror represents that—

(1) It [] will, [] will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation. The Offeror shall provide the additional disclosure information required at paragraph (e)(1) of this section if the Offeror responds “will” in paragraph (d)(1) of this section; and

(2) After conducting a reasonable inquiry, for purposes of this representation, the Offeror represents that—

It [] does, [] does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services. The Offeror shall provide the additional disclosure information required at paragraph (e)(2) of this section if the Offeror responds “does” in paragraph (d)(2) of this section.

(e) *Disclosures.* (1) Disclosure for the representation in paragraph (d)(1) of this provision. If the Offeror has responded “will” in the representation in paragraph (d)(1) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment—

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the original equipment manufacturer (OEM) or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(ii) For covered services—

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the Product Service Code (PSC) of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(2) Disclosure for the representation in paragraph (d)(2) of this provision. If the Offeror has responded “does” in the representation in paragraph (d)(2) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment—

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

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

(ii) For covered services—

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the PSC of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(End of provision)

52.204-26

**COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES -
REPRESENTATION (OCT 2020)**

(IAW FAR 4.2105(c))

(a) *Definitions.* As used in this provision, “covered telecommunications equipment or services” and “reasonable inquiry” have the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(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 telecommunications equipment or services”.

(c) *Representations.*

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

(2) After conducting a reasonable inquiry for purposes of this representation, the offeror represents that it [] does, [] does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services.

252.204-7024

NOTICE ON THE USE OF THE SUPPLIER PERFORMANCE RISK SYSTEM

(MAR 2023)

(IAW DFARS 204.7604)

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

Item risk means the probability that a product, based on intended use, will introduce performance risk resulting in safety issues, mission degradation, or monetary loss.

Price risk means a measure of whether a proposed price for a product or service is consistent with historical prices paid for that item or service.

Supplier risk means the probability that an award may subject the procurement to the risk of unsuccessful performance or to supply chain risk (see Defense Federal Acquisition Regulation Supplement 239.7301).

(b) The Supplier Performance Risk System (SPRS), available at <https://piee.eb.mil/>, will be used in the evaluation of the Quoter or Offeror's performance. SPRS retrieves item, price, quality, delivery, and contractor information on contracts from Government reporting systems in order to develop risk assessments.

(c) The Contracting Officer will consider SPRS risk assessments during the evaluation of quotations or offers received in response to this solicitation as follows:

(1) Item risk will be considered to determine whether the procurement represents a high performance risk to the Government.

(2) Price risk will be considered in determining if a proposed price is consistent with historical prices paid for a product or a service or otherwise creates a risk to the Government.

(3) Supplier risk, including but not limited to quality and delivery, will be considered to assess the risk of unsuccessful performance and supply chain risk.

(d) SPRS risk assessments are generated daily. Quoters or Offerors are able to access their risk assessments by following the access instructions in the SPRS user's guide available at <https://www.sprs.csd.disa.mil/reference.htm>. Quoters and Offerors are granted access to SPRS for their own risk assessment classifications only. SPRS reporting procedures and risk assessment methodology are detailed in the SPRS user's guide. The method to challenge a rating generated by SPRS is also provided in the user's guide. SPRS evaluation criteria are available at https://www.sprs.csd.disa.mil/pdf/SPRS_DataEvaluationCriteria.pdf.

(e) The Contracting Officer may consider any other available and relevant information when evaluating a quotation or an offer.

FIRST ARTICLE APPLICABILITY AND/OR CONDITIONS FOR WAIVER (FEB 2013)

(IAW FAR 9.306(c))

(a) First Article Testing is a requirement of this contract. This requirement may be waived by the Contracting Officer, if the bidder/offeror meets any one of the conditions for waiver listed below *** and in the instance of a prior contract, not more than ____ months have elapsed since the completion of that contract:

*Item No	*Months Since Completion of Contract
0001	36 Months

(b) Bidders who meet the conditions for waiver set forth below shall submit a bid or proposal on Bid/Offer "B" which does not require compliance with the First Article Approval provision set forth herein and furnish the following information in the individual solicitation: Contract No. _____, Contract Item No. _____, Date of Contract. _____, Name & Address of Government Agency issuing the Contract.

Failure to include this information will render the IFB(s) non-responsive and may cause rejection of RFP(s).

(c) Bidders/offerors who do not meet the conditions for waiver set forth below shall submit a bid on Bid/Offer, "A" which includes compliance with First Article Approval.

(d) Performance or other characteristics, which the First Article must meet, and detailed technical data requirements for testing of the First Article (including necessary data to be submitted in First Article Test Report, if applicable) are as set forth in this solicitation.

(e) The approved First Article ** serve as a manufacturing standard.

**Item No	**Serve as a Manufacturing Standard
	WILL NOT

(f) Waivers

***Item No	***Conditions for Waiver
	Previously furnished to prime contractor for delivery to DoD
	Previously furnished to Dod
	Currently in production for DoD

(The above Clause/Provision has been modified.)

52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY PREPAREDNESS, AND ENERGY PROGRAM USE (APR 2008)
(IAW FAR 11.604(a))

Note: DX or DO rating will be completed on cover page.

252.215-7013 SUPPLIES AND SERVICES PROVIDED BY NONTRADITIONAL DEFENSE CONTRACTORS (JAN 2023)
(IAW DFARS 215.408(6))

252.225-7973 PROHIBITION ON THE PROCUREMENT OF FOREIGN-MADE UNMANNED AIRCRAFT SYSTEMS-REPRESENTATION (AUG 2024) (DEVIATION 2024-O0014) (AUG 2024)
(IAW DEVIATION 2024-O0014)

(a) *Definition.* As used in this provision, "covered foreign country" has the meaning given in the 252.225-7972, Prohibition on the Procurement of Foreign-Made Unmanned Aircraft Systems (DEVIATION 2024-O0014), clause of this solicitation.

(b) *Prohibition.* Section 848 of the National Defense Authorization Act (NDAA) for Fiscal Year (FY) 2020 (Pub. L. 116-92) and section 817 of the NDAA for FY 2023 (Pub. L. 117-263) prohibit DoD from—

- (1) Using or procuring an unmanned aircraft system (UAS), or any related services or equipment, that—
 - (i) Is manufactured in a covered foreign country, or by an entity domiciled in a covered foreign country;
 - (ii) Uses flight controllers, radios, data transmission devices, cameras, or gimbals manufactured in a covered foreign country, or by an entity domiciled in a covered foreign country;
 - (iii) Uses a ground control system or operating software developed in a covered foreign country, or by an entity domiciled in a covered foreign country; or
 - (iv) Uses network connectivity or data storage located in, or administered by an entity domiciled in, a covered foreign country;
- (2) Using or procuring a system for the detection or identification of a UAS, or any related services or equipment, that is manufactured in a covered foreign country or by an entity domiciled in a covered foreign country; or

(3) On or after October 1, 2024, entering into or renewing a contract with an entity that operates, as determined by the Secretary of Defense, equipment from—

- (i) Da-Jiang Innovations (or any subsidiary or affiliate of Da-Jiang Innovations);
- (ii) Any entity that produces or provides unmanned aircraft systems and is included on the Consolidated Screening List maintained by the International Trade Administration of the Department of Commerce (<https://www.trade.gov/consolidated-screening-list>); or
- (iii) Any entity that produces or provides unmanned aircraft systems and—
 - (A) Is domiciled in a covered foreign country; or
 - (B) Is subject to unmitigated foreign ownership, control, or influence by a covered foreign country, as determined by the Secretary of Defense in accordance with the National Industrial Security Program.

(c) *Representations.*

- (1) By submission of its offer, the Offeror represents that—
 - (i) It will not provide or use a UAS, as described in paragraph (b)(1) of this provision, in the performance of any contract, subcontract, or other contractual instrument resulting from this solicitation; and
 - (ii) It will not provide or use a system for the detection or identification of a UAS, as described in paragraph (b)(2) of this provision, in the performance of any contract, subcontract, or other contractual instrument resulting from this solicitation.
- (2) It is not an entity described in paragraph (b)(3) of this provision.

(End of provision)

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)
(IAW FAR 52.107(a))

This solicitation incorporated one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

The full text of a clause may be accessed electronically at this/these address(es): Regulations URLs: (Click on the appropriate regulation.)

<https://acquisition.gov/browse/index/far>
<https://acquisition.gov/dfars>
<https://acquisition.gov/affars>

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

SECTION L
INSTRUCTIONS TO OFFERORS (ITO) AND INSTRUCTIONS FOR QUOTE PREPARATION
USING BEST VALUE PROCESS, PERFORMANCE PRICE TRADEOFF (PPT) SOURCE SELECTION
PROCEDURES

General Instructions

Instructions to the Offerors (ITO):

This section of the ITO provides general guidance for preparing quotes as well as specific instructions on the format and content of the quote. The offeror's quote must include all data and information requested by the ITO and must be submitted in accordance with these instructions. The offeror shall be compliant with the requirements as stated in the Solicitation and the attachments of the solicitation. Non-conformance with the instructions provided in the ITO may result in an unfavorable quote evaluation.

Include Sufficient Detail:

The quote shall be clear, concise, and shall include sufficient detail for effective evaluation and for substantiating the validity of stated claims. The quote should not simply rephrase or restate the Government's requirements. Offeror shall assume that the Government has no prior knowledge of their facilities and experience, and will base its evaluation on the information presented in the offeror's quote.

Embellishment Not Desired:

Elaborate brochures or documentation, binding, detailed artwork, or other embellishments are unnecessary and are not desired.

Quote Acceptance and Validity Dates:

The quote acceptance period is specified in Section A of the solicitation. The offer shall make a clear statement in Section A of the quote documentation that the quote is valid for at least the number of days identified in Section A, starting from the closing date of the solicitation.

Disposition of Quotes:

In accordance with FAR 4.803(a)(10) (Contents of Contract Files), the Government will retain one copy of all unsuccessful quotes. Unless the offeror requests otherwise, the Government will destroy extra copies of such unsuccessful quotes.

Electronic Reference Documents

All referenced documents for this solicitation are available on the Sam Website under Contract Opportunities at www.sam.gov, unless indicated otherwise. Potential Offerors are encouraged to subscribe for real-time e-mail notifications when information has been posted to the website for this solicitation.

Amendments to Solicitation

If this RFQ is amended, all terms and conditions that are not amended remain unchanged and in full force and effect. Offerors shall acknowledge receipt of any amendment and provide confirmation upon submission of the offeror's quote.

General Information

Point of Contact:

The Buyer identified in Block 5b is the **sole** point of contact for this acquisition. Address any questions or concerns you may have to the buyer. Written requests for clarification may be sent to the buyer at the address located in Section A of the solicitation.

Discrepancies:

If an offeror believes that the requirements in these instructions contain an error, omission, or are otherwise unsound, the offeror shall immediately notify the buyer in writing with supporting rationale. The offeror is reminded that the Government reserves the right to award this effort based on the initial quote, as received, without discussions.

Electronic Offers:

Quotes may be emailed to **aric.harmon.1@us.af.mil** by the closing date.

Technical Quote

Offerors shall bid IAW requirements in Section B. Your responses to the factors will be evaluated in accordance with Section M of the solicitation. All the requirements specified in the solicitation are mandatory.

FACTOR 1 - Technical

Formal technical quotes are not required. Offers shall propose IAW requirement in Section B and all attachments herein. Your quote will be evaluated in accordance with Section M of the solicitation. All the requirements specified in the solicitation is mandatory.

FACTOR 2 - Price

Completion of the RFQ, Section B Schedule will represent the price quote.

FACTOR 3 – Past Performance

The offeror is not required to provide Past Performance information. Past performance information will be determined primarily based on the offeror's "Supplier Risk Score" in the Supplier Performance Risk System (SPRS) at the time of the close of the solicitation period. Past performance may also be obtained through the contractor Performance Assessment Reporting System (CPARS), similarly systems of other Government departments and agencies

(MOCAS, etc), questionnaires tailored to the circumstances of this acquisition, Defense Contract Management Agency (DCMA) channels, interviews with program managers and contracting officers, and other sources known to the Government, including commercial sources.

Contract Documentation

The purpose of this section is to provide information to the Government for preparing the contract document and supporting file. The offeror's quote shall include a signed copy of the solicitation, and Sections A through K. This includes:

Section A – Solicitation/Contract Form (Pages 1 & 2)

Completion of blocks 12, 13, 14, 15, and 16 of the SF 18 is required. Signature by the offeror on the SF 18 constitutes an offer which the Government may accept.

Section B – Supplies or Services and Costs/Prices

All pricing information shall be addressed in Section B – The Schedule of the solicitation. Information shall be limited to Contract Line-Item Number (CLIN), Sub-CLIN or ELIN level pricing, including unit and extended pricing as specified in Section B.

Section C – Description/Specifications/Statement of Work

Not applicable

Section D – Packaging and Marking

Not applicable

Section E – Inspection and Acceptance

Complete Inspection and Acceptance address.

Section F – Deliveries or Performance

Complete F.O.B. Origin Clause IAW FAR 47.305(b).

Section G – Contract Administration Data

Complete Activity Address Clause.

If applicable, annotate remittance address within proposal.

Section H – Special Contract Requirements

Not applicable

Section I – Contract Clauses

Section J – Attachments

Section K – Representation, Certifications, and Other Statement of Offeror's

Completed representations, certifications, acknowledgements and statements.

Exceptions to Terms and Conditions

Exceptions taken to terms and conditions of this prospective contract, to any of its formal attachments or to other parts of the solicitation shall be identified. Each exception shall be specifically related to each paragraph and/or specific part of the solicitation to which exception is taken. Provide rationale in support of the exception and fully explain its impact, if any, on the performance, schedule, cost and specific requirements of the solicitation. This information shall be provided in the format shown below. Failure to comply with the terms and conditions of the solicitation may result in the offeror being removed from consideration for award.

Table 1 - Solicitation Exceptions

Solicitation Document	Paragraph/Page	Requirement/ Portion	Rationale
Model Contract, ITO, etc.	Applicable Page and Paragraph Numbers	Identify the requirement or portion to which exception is taken	Justify why the requirement will not be met

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Other Information Required

Authorized Offeror Personnel

Provide the name, title, and telephone number of the company/division point of contact regarding decisions made with respect to your proposal and who can obligate your company contractually. Also, identify those individuals authorized to negotiate with the Government.

Person(s) that can obligate your company:

Name: _____

Title: _____

Telephone: _____

Person(s) authorized to negotiate with the Government:

Name: _____

Title: _____

Telephone: _____

Government Offices

Provide the mailing address, telephone and fax numbers and facility codes for the cognizant Contract Administration Office, DCAA, and Government Paying Office. Also, provide the name and telephone and fax number for the Administrative Contracting Officer (ACO).

Company/Division address, Identifying Codes, and Applicable and Designations

Provide company/division's street address, county and facility code; CAGE code; Unique Entity ID; size of business (large or small); and labor surplus area designation. This same information must be provided if the work for this contract will be performed at any other location(s). List all locations where work is to be performed and indicate whether such facility is a division, affiliate, or subcontractor, and the percentage of work to be performed at each location.

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

**EVALUATION COST FACTOR FOR FIRST ARTICLE (OCT 1988)
(IAW FAR 9.306(i))**

The cost to the Government for first article testing or engineering review and approval of first article test reports (where preliminary Contractor testing is required), as applicable, shall be a factor in the evaluation of this solicitation. The factor to be used in evaluation shall be

Lot/Item	Evaluation cost
	\$2,500.00

(The above Clause/Provision has been modified.)

EVALUATION CRITERIA FOR AWARD (OCT 1997)

(IAW FAR 13.106-2(b), FAR 14.201-5(c), FAR 15.204-5(c))

For the purposes of award, offers will be evaluated based on the following factors, listed in descending order of importance:

Evaluation Factors	Order of Importance
Technical Capability	01
Price or Cost	02
Past Performance	03

All evaluation factors other than cost or price, when combined, are **Approximately Equal to Cost or Price**.

NOTICE FOR OPTIONS: Price will be evaluated by adding the extended prices for basic award and option quantities, if applicable.

(The above Clause/Provision has been modified.)

52.232-15 **PROGRESS PAYMENTS NOT INCLUDED (APR 1984)**
(IAW FAR 32.502-3(c))

52.247-50 **NO EVALUATION OF TRANSPORTATION COSTS (APR 1984)**
(IAW FAR 47.305-5(c)(1))

SECTION M

**EVALUATION FACTORS FOR AWARD USING
BEST VALUE PROCESS, PERFORMANCE PRICE TRADEOFF (PPT) SOURCE SELECTION PROCEDURES**

A. Basis for Contract Award

This acquisition will utilize the Best Value Process, Performance price Tradeoff source selection procedures in accordance with Federal Acquisition Regulation (FAR) Part 15.101-1, as supplemented, to make an assessment for a best value award decision. Tradeoffs will be made only between price and past performance among those offerors who have been determined technically acceptable. Award will be made to the offeror who is deemed responsible in accordance with FAR Part 15.101, as supplemented, whose proposal conforms to the solicitation requirements and is judged, based on the evaluation factors, to represent the best value to the Government. The Government seeks to award to the offeror who gives the Defense Logistics Agency the greatest confidence that it will best meet the requirements affordably. This may result in an award to a higher rated, higher priced offeror, where the decision is consistent with the evaluation factors and the Source Selection Authority (SSA) reasonably determined that the technical acceptable, superior past performance of the higher price offeror outweighs the cost difference. While the Government source selection evaluation team and the SSA will strive for maximum objectivity, the source selection process, by its nature, is subjective and, therefore, professional judgement is implicit throughout the entire process. The Government intends to award without discussions/reserves the right to award without discussions. Therefore, each initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if determined necessary by the Contracting Officer.

B. Number of Contracts to be Awarded

The Government intends to select one contractor for the program. However, the Government reserves the right to award no contract at all, depending on the quality of the proposals and prices submitted and the availability of funds.

C. Rejection of Unrealistic Offers

The Government may reject any proposal that is evaluated to be unrealistic in terms of program commitments, including contract terms and conditions, or unrealistically high or low in cost/price when compared to Government estimates, such that the proposal is deemed to reflect an inherent lack of competence or failure to comprehend the complexity and risks of the program.

D. Correction Potential of Proposals

The Government will consider, throughout the evaluation, the "correction potential" of any deficiency or proposal inadequacy. The judgment of such "correction potential" is within the sole discretion of the Government. If an aspect of an offeror's proposal not meeting the Government's requirements is not considered correctable, the offeror may be eliminated from the competitive range.

PRE-AWARD SURVEY

The Government may conduct a pre-award survey (PAS) as part of this source selection. Results of the PAS (if conducted) will be evaluated to determine each offeror's capability to meet the requirements of the solicitation.

PLANT VISITS

In the event discussions are necessary, plant visits may be conducted during the evaluation phase to develop knowledge for judging the potential for correction of the deficiencies.

SOLICITATION REQUIREMENTS, TERMS AND CONDITIONS

Offerors are required to meet all solicitation requirements, such as terms and conditions, representations and certifications, and technical requirements, in addition to those identified as factors, subfactors to be eligible for award. Any aspect of the proposal judged to be unacceptable would render the entire proposal unacceptable. Failure to comply with the terms and conditions of the solicitation may result in the offeror being removed from consideration for award. Any exceptions to the solicitation's terms and conditions must be fully explained and justified.

EVALUATION CRITERIA FOR AWARD

(IAW FAR 13.106-2(b), 14.201-5(c), and 15.204-5(c))

For the purposes of award, offers will be evaluated for acceptability of evaluation factors described below:

FACTOR 1: Technical

FACTOR 2: Cost/Price

FACTOR 3: Past Performance

a. Order of Importance

For this solicitation, technical acceptability is a prerequisite to the best value analysis and potential trade-off between Price and Past Performance. The Order of importance is used to explain how the other factors will be traded off on technically acceptable proposals.

For all technically acceptable proposals, Factor 2 (Cost/Price) will be evaluated on a basis approximately equal to Factor 3 (Past Performance). Tradeoffs may only be made between price and past performance among those offerors who have been determined technically acceptable.

b. Evaluation Methodology

All proposals will first be evaluated for technical acceptability. Second, price will be evaluated. Concurrent with the price evaluation, past performance will be evaluated. A decision will then be made as to which proposal provides the best value to the Government.

c. Technical Factor

(1) Technical proposals are not required. Technical acceptability will be determined based on the offerors compliance with the requirement as stated in Section B Schedule and/or any referenced specifications, engineering notes and all other attachments herein.

(2) The delivery schedule will be evaluated based on the dates established in Section B of the solicitation. It should be noted that the Government's required delivery is based on the Requirements' need date and may not be attainable. Therefore, if a proposed delivery does not meet the Government's required delivery, the proposed delivery may be considered responsive.

Technical acceptability will be ascertained based on one of the ratings described below. Proposals will be evaluated for compliance with solicitation; receipt of a responsive proposal to deliver the supplies in accordance with the solicitation and all other attachments herein.

Acceptable – The proposal meets specified minimum requirements necessary for acceptable contract performance.

Unacceptable – The proposal fails to meet specified minimum requirements necessary for contract performance. Proposals with an unacceptable rating are not awardable.

d. Cost/Price Factor (IAW 5315.305(a)(1))

(1) The offeror's cost/price proposal will be evaluated for award purposes by multiplying the proposed unit price by the total quantity. The quantity utilized for evaluation will be based on the firm quantity incorporated in Schedule B.

(2) Unrealistically low proposed costs or prices, initially or subsequently, may be grounds for eliminating a proposal from competition either on the basis that the offeror does not understand the requirement, or the offeror has made an unrealistic proposal.

(3) Offerors are cautioned against submitting an offer that contains unbalanced pricing. Unbalanced pricing may increase performance risk and could result in payment of unreasonably high prices. Unbalanced pricing exists when, despite an acceptable total evaluated price, the price of one or more contract line items is significantly over or understated as indicated by the application of cost or price analysis techniques. The Government shall analyze offers to determine whether they are unbalanced with respect to separately priced line items or subline items. Offers that are determined to be unbalanced may be rejected if the contracting officer determines that the lack of balance poses an unacceptable risk to the government.

Proposals for Bid "A" (Contractor Test FAT-Required) will be evaluated as follows:

The offeror's total evaluated cost/price for Line Item 0001AC (Contractor FAT-Destructive Exhibit) and Line Item 0001AD (Contractor FAT – Non-Destructive Exhibits), and BEQ under Line Item 0001AE (Contractor FAT – First article required Production Units) are the price factors that will be used for this evaluation. The BEQ that will be used for evaluation will be determined by the Government Requirements group prior to award as currently stated on the solicitation. At that point, the quantity type will be changed from BEQ to Fixed Quantity (FQ). The offeror's proposed cost/price for Line Item 0001AC and Line Item 0001AD will be added together for purposes of evaluation and the offeror's proposed cost/price for the BEQ under Line Item 0001AE will be multiplied by the quantity. The estimated cost factor of \$2,500.00 for Contractor First Article Test/Inspection evaluation will then be added to this total. The cumulative price of these factors will be used in evaluation of proposals submitted under Bid "A" for a Firm Fixed Price/Fixed Quantity (FFP/FQ) award.

Proposals for Bid "B" (Contractor FAT- NOT Required) will be evaluated as follows:

The offeror's total evaluated cost/price for the BEQ under CLIN 0001AF (Contractor FAT – NOT Required) is the price factor that will be used in evaluation. The BEQ that will be used for evaluation will be determined by the Government Requirements group prior to award as stated within the solicitation. At that point, the quantity type will be changed from BEQ to Fixed Quantity. Evaluation of award will be based on the proposed unit price multiplied by the required quantity.

* The Government may accept BID "A" or BID "B" depending upon which alternative is most advantageous to the government, price and other factors considered.

(4) If incidental or miscellaneous expenses not related to specific CLIN structure accompany vendor proposals, these charges shall be added to the total CLIN cost/price to reach the final total cost/price proposed to the Government. In addition, 'Price Analysis' shall be conducted in accordance with FAR 15.404-1, to determine 'Reasonableness' on all offers submitted by vendors.

*Unrealistically low costs/prices proposed either initially or subsequently may be grounds for elimination of an offer from the competition and shall be based upon the vendor not understanding requirements or because an unrealistic proposal was submitted.

e. Past Performance Factor

The Past Performance Evaluation is accomplished by reviewing aspects of an offeror's (1) relevant past performance and (2) recent past performance, focusing on and targeting performance, which is relevant to the technical requirement. In determining relevance, consideration will be given to the likeliness and similarity of the effort to

include contract scope, contract type, and contract schedule. This information may include data on parts manufactured by other divisions, critical subcontractors, or teaming contractors, if such resources significantly influence the proposed requirement. The Government may consider relevant work as those performed for agencies of the federal, state, or local governments and commercial customers. Where relevant performance record indicates performance problems, the Government will consider the number and severity of the problems and the appropriateness and effectiveness of any corrective actions taken (not just planned or promised). The Government may review more recent contracts or performance evaluations to ensure corrective actions have been implemented and to evaluate their effectiveness.

The Government will evaluate the offeror's past performance by reviewing the offeror's record of supplying products that comply with contract requirements, including cost and schedule. Under the Past Performance factor, a Performance Confidence Assessment Rating represents the evaluation of an offeror's present and past work record to assess the Government's confidence in the offeror's probability of successfully performing as proposed.

The offeror is not required to provide Past Performance information. Past performance information will be determined primarily based on the offeror's "Supplier Risk Score" in the Supplier Performance Risk System (SPRS) at the time of the close of the solicitation period. Past performance may also be obtained through the contractor Performance Assessment Reporting System (CPARS), similarly systems of other Government departments and agencies (MOCAS, etc), questionnaires tailored to the circumstances of this acquisition, Defense Contract Management Agency (DCMA) channels, interviews with program managers and contracting officers, and other sources known to the Government, including commercial sources.

Each offeror will receive an integrated Performance Confidence Assessment rating, which is the rating for the Past Performance factor. Although the past performance evaluation focuses on performance that is recent and relevant to the technical requirement, the resulting Performance Confidence Assessment is made at the factor level and represents an overall evaluation of contractor performance. The Past Performance factor will receive one of the following performance confidence assessment ratings IAW the Department of Defense (DoD) Source Selection Procedures.

Rating	Description
SATISFACTORY CONFIDENCE	Based on the offeror's recent/relevant performance record, the Government has a reasonable expectation that the offeror will successfully perform the required effort.
NEUTRAL CONFIDENCE	No recent/relevant performance record is available, or the offeror's performance record is so sparse that no meaningful confidence assessment rating can be reasonably assigned. The offeror may not be evaluated favorably or unfavorably on the factor of past performance.
LIMITED CONFIDENCE	Based on the offeror's recent/relevant performance record, the Government has a low expectation that the offeror will successfully perform the required effort.
NO CONFIDENCE	Based on the offeror's recent/relevant performance record, the Government has no expectation that the offeror will be able to successfully perform the required effort.

Note: With regards to the best value award decision, all offerors receiving the same past performance rating will be considered equal for the Past Performance Factor.

Offerors without a record of relevant past performance or for whom information on past performance is not available will not be evaluated favorably or unfavorably on past performance and, as a result, will receive a "Neutral confidence" rating for the Past Performance factor. In the context of acceptability/unacceptability, a neutral rating shall be considered "acceptable."

Offerors with adverse past performance information to which they have not previously had an opportunity to respond will be given the opportunity to provide clarifications concerning the adverse information.

E. Discussions

It is the Government's intent to award without discussions, therefore, it is imperative that offerors submit their best terms initially. However, if during the evaluation period, it is determined to be in the best interest of the Government to hold discussions, offeror responses to Evaluation Notices (ENs), and the Final Proposal Revisions (FPRs) will be considered in making the source selection decision.

FIRST ARTICLE REQUIREMENTS <i>(AFMCI 23-110, AFMCDAFI 20-102, and FAR, Subpart 9.3) (additional instructions on page 3)</i>		1. DATE 09 MAR 2023
2. PR / MIPR NUMBER	3. CAGE / REFERENCE NUMBER 77445 / 4054085-01	4. NSN 2840013169945NZ
5. FIRST ARTICLE QUANTITY THE FIRST ARTICLE IS 3 UNIT(S) OF LOT / ITEM 1 AND WILL BE: ☐ PART OF PRODUCTION QUANTITY ☒ IN ADDITION TO PRODUCTION QUANTITY		
6. ARTICLES ☐ WILL ☒ WILL NOT SERVE AS A MANUFACTURING STANDARD	7. LONG LEAD TIME ITEMS ☐ REQUIRED ☒ NOT REQUIRED <i>(See FAR 52.209-3 OR -4, alternate II)</i>	
8. SPECIAL REQUIREMENT/PRODUCTION FACILITIES <i>(See FAR 52.209-3 OR -4 Alternate I)</i> ☒ REQUIRED ☐ NOT REQUIRED "The First Article offered must be manufactured at the facilities in which that item is to be produced under the contract, or if the First Article is a component not manufactured by the contractor, such component must be manufactured at the facilities in which the component is to be produced for the contract. A certification to this effect must accompany each First Article which is offered."		
9. TEST / INSPECTION REQUIREMENTS A. ☒ CONTRACTOR TESTING ☐ GOVERNMENT TESTING Performance or other characteristics which the First Articles must meet are identified in drawing 4054085-01, sub-tier drawings (if an assembly), and specifications identified therein.		
B. The detailed technical requirements for First Article approval tests are contained in First article test requirements shall be per LPF-QAR-003. <i>(Cite Spec and Para number)</i>		
C. ☒ TEST PLAN REQUIRED (1) DD Form 1423 ELIN (2) Delivery due _____ calendar days from date of contract. (3) Number of days for government approval / disapproval 45 _____ days.		
D. Contractor's notification to ACO and PCO <i>(Requesting Activity)</i> of test time and location due 30 _____ days prior to start of testing.		
E. ☒ TEST REPORT REQUIRED (1) DD Form 1423 ELIN (2) Due _____ calendar days from date contract. (3) Forwarded to 558 CBSS/GBHBC ATTN: FA Monitor 3001 Staff Dr Ste 1AB85A Tinker AFB, OK 73170 (4) Government written notice of approval / disapproval due 60 _____ days after receipt of contractor's report.		

FIRST ARTICLE REQUIREMENTS <i>(AFMCI 23-110, AFMCDAFI 20-102, and FAR, Subpart 9.3) (additional instructions on page 3)</i>	1. DATE 09 MAR 2023
---	------------------------

F. FIRST ARTICLE DELIVERY

(1) Due within _____ calendar days from date contract.

(2) Notify _____ calendar days prior to shipment.

(3) Delivered to government at _____

(Set Forth Consignee and Address)

(4) Government written notice of approval / disapproval within _____ days after receipt of first article package.

G. Estimated cost of government testing / inspection evaluation.
\$2,500.0000

10. DISPOSITION OF FIRST ARTICLES

☐ Approved First Articles will be forwarded to _____

☐ _____ *(insert quantity)* First Articles will be expended in testing. Residual components of disapproved First Articles

☐ will be returned to the contractor

☐ will be retained by _____

pending disposition instructions from the contractor.

☐ First Articles will be installed on aircraft/equipment to determine proper fit/function. Approved article will remain on the aircraft/equipment and will not be forwarded to USAF Supply, but will be considered part of the contract quantity.

☐ Disapproved First Articles

☐ will be returned to the contractor

☐ will be retained by _____

pending disposition instructions from the contractor.

☐ On purchase requests designated as direct shipments the following disposition will apply. (NOTE: Always applicable on Foreign Military Sales (FMS)).

a. Approved First Articles will be returned to the contractor for shipment with production item.

b. Disposition of disapproved First Articles will remain the same as marked above.

☒ Other Disposition:
see remarks

11. CONDITION(S) FOR WAIVER OF FIRST ARTICLE APPROVAL

a. ☒ Offerors who have previously furnished production quantities of the same or similar article to the prime contractor for delivery to the ☐ Government, ☒ DoD, ☐ Air Force.

b. ☒ Offerors currently in production of the same or similar article for a ☐ Government, ☒ DoD, ☐ Air Force contract and who have received First Article approval under the existing contract.

c. ☒ Offerors who have previously furnished production quantities of the same or similar articles to the ☐ Government, ☒ DoD, ☐ Air Force, provided articles thus furnished, have exhibited satisfactory performance in service in the opinion of the Air Force.

d. ☒ Provided not more than 36 _____ months have elapsed since completion of the contract.

e. ☐ First Article testing will not be waived.

f. ☒ See Remarks in block 12 below.

NOTE TO BUYER: UNDER CONDITIONS A AND C ABOVE, THE COGNIZANT ENGINEERING ACTIVITY WILL DECIDE WHETHER OR NOT THE ITEM HAS EXHIBITED SATISFACTORY PERFORMANCE IN SERVICE AND PREPARE AND RETAIN SUPPORTING DOCUMENTATION TO FULLY JUSTIFY THIS DECISION. THE BUYER MUST SOLICIT DUAL PRICES (That is, both with and without requirement for first article approval) AND MUST FURNISH THE COGNIZANT ENGINEERING ACTIVITY WITH THE FOLLOWING INFORMATION ON THE PREVIOUSLY SUPPLIED ARTICLE:

A. PROCURING OFFICE	B. CONTRACT NUMBER	C. DATE OF CONTRACT	D. SPECIFICATION NUMBER AND REVISION
_____	_____	_____	_____



LPF-QAR- 003
LPFR QUALITY ASSURANCE
REQUIREMENTS
FOR
FIRST ARTICLE TEST PLANS & REPORTS



1. This document provides guidelines for the preparation of first article test plans/test reports for F100 engine parts where referenced within the first article data of a contract.

2. **FIRST ARTICLE QUANTITY.** The quantity of first articles shall be per the contract. The quantity of articles allowed for destructive testing, in accordance with the contract, shall be tested per the first article procedure in its entirety, to include the destructive testing. The remaining articles shall only be tested per the nondestructive portions of the procedure.

3. TESTING REQUIREMENTS.

3.1. Testing shall consist of, but shall not be limited to, the verification of the following.

3.1.1. Dimensional conformance including finish requirements.

3.1.2. Conformance to non-destructive inspection requirements (FPI, Ultra-sonic, Eddy Current, X-ray, visual)

3.1.3. Conformance of material properties to include mechanical, metallurgical and chemical.

3.1.4. Conformance to other required processes, specifications, and standards listed on the drawing including sub-tier specifications and standards, special requirements as described in the engineering instructions (EI), quality plans, etc.

3.2. First articles shall be serialized. Serial Numbers are to be identified prior to commencement of testing unless otherwise specified.

3.3. Dimensional Inspection.

3.3.1. All dimensions, as listed on the assembly drawing and detail drawings, to include drawing notes, shall be measured where possible on all first articles 100% (no sampling allowed).

3.3.2. A tabular format shall be used with drawing dimension, tolerance, measurement, and instrument/gage/tooling/serial number used.

3.3.3. All tooling and gaging used for inspection and acceptance/rejection of first articles shall have calibrations from a laboratory traceable to NIST and in

accordance with ISO 10012-1 (formerly MIL-STD-45662), listed in a (tooling & gaging table) table, table shall include nomenclature, serial number, calibration frequency, next calibration date, range, least increment, and accuracy. Listing shall also include alignment tools and constraint fixtures.

3.3.4. Inspection results shall be presented in a table showing the feature measured, dimension and tolerance, actual reading and gage serial number used.

3.4. Nondestructive Inspections (NDI), including Fluorescent Penetrant Inspections (FPI), Ultrasonic Testing (UT), Eddy Current (EC), Radiographic Testing (x-ray), and visual inspections, shall comply with LPR-QPR-018 and meet the following:

3.4.1. All first articles shall receive 100% of the inspections identified on the QAD. Sampling shall not be allowed.

3.4.2. NDI shall be per the applicable specification(s).

3.4.3. Sources used shall be Pratt & Whitney approved per the OC-ALC/LPFR letter granting source approval to the contractor.

3.4.4. NDI results shall be presented in a table showing the feature inspected, acceptance/rejection criteria used, results and gage/master serial number used. In cases where photographic standards within a VIS specification are applied to an NDI, the inspection report shall include a copy.

3.4.5. Inspection Masters/Transfer Masters shall have current calibrations. A copy of the calibration(s) shall be included into the report.

3.4.6. Level III or Level II inspectors, as applicable, shall be required. A copy of the inspector's certification(s) shall be included into the report.

3.5. Visual Inspections shall include:

3.5.1. Specific visual inspections per a Pratt & Whitney Visual Inspection Standard (VIS) document shall be called out of the applicable VIS and cited as specific inspections.

3.5.2. Visual inspection results shall be presented in a table showing the feature inspected, acceptance/rejection criteria used, results, and gage/master serial number used (as applicable).

3.5.3. In cases where photographic standards within the VIS are used, the inspection report shall include a copy.

3.6. Material properties testing shall include mechanical properties, metallurgical properties, and chemical composition tests, as applicable, per the material specifications and the following:

3.6.1. Composition, heat treat condition, and other characteristics/properties, as listed in the technical requirements section, acceptance section, and/or quality sections of the specification(s) so as to verify that the materials and processes are sound, clean, and free of imperfections detrimental to the performance of the part or assemblies.

3.6.2. In some cases a material suppliers certification will not be sufficient and the Contractor shall have redundant testing performed.

3.6.3. Metallurgical microanalysis, as applicable, for raw materials, welds, brazings, and coatings shall be conducted. Results shall include the complete laboratory report including photomicrographs.

3.6.4. Mechanical testing, as applicable, per manufacturing specifications and the drawing(s).

3.6.5. In cases where the applicable specifications require test reports, these shall accompany the First Article Test Report (FATR).

4. SUBMITTAL.

4.1. The First Article Test Plan (FATP) shall be delivered to the Contracting Officer in accordance with the schedule as listed in the contract, or Form DD1423. The FATP shall provide a detailed description of specific testing instructions to be used. Generalized instructions will not be acceptable.

4.2. The First Article Test Report (FATR) shall be delivered to the Contracting Officer in accordance with the schedule as listed in the contract, or Form DD1423. All laboratory test results, including those resultant from testing conducted at the contractor's facility and including sub-vendor testing, shall be provided with the FATR in their complete form as provided by the testing laboratory(ies).

5. DISPOSITION OF PARTS.

5.1. When required by the contract, the remnants from destructive testing shall be delivered with the First Article Test Report.

5.2. When required by the contract and following the completion of non-destructive testing, one article shall be delivered to the Contracting Officer and packaged in accordance with contract requirements. Marking on the package shall be

UNSERVICEABLE - Condition Code "R". Deliver this part with the First Article Test Report. The other(s) shall be handled in accordance with the contract.

6. GENERAL REQUIREMENTS.

6.1. All First Articles and all Production Articles shall be fabricated from material whose metallurgical state is in compliance with the drawing requirements, as well as all sub-tier specifications and standards referenced therein.

6.2. All First Articles and all Production Articles shall be new manufactured under this contract. No items manufactured under previous contracts shall be delivered without approval.

6.3. The subcontractors previously identified by the contractor as sources to be employed, to include laboratory testing, shall be the only sources used. If the contractor wishes to employ a subcontractor other than previously identified, they shall substantiate that the new source is OEM approved for the specific testing required. A change in the address of a source shall be construed as a change of source. Employment of alternate sources shall only be authorized by OC-ALC/LPFR.

Engineering Instructions shall take precedence over all other technical instructions.



GRIZELDA LOY-KRAFT, Chief
F100 Engineering Source Approval
Fighter Propulsion Division
Propulsion Directorate

MANUFACTURE QUALIFICATION REQUIREMENTS (MQR) FOR PROPULSION CRITICAL SAFETY ITEMS (CSI) & CRITICAL APPLICATION ITEMS (CAI)

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1. APPLICATION

- 1.1. This MQR applies to CSI and CAI with an Acquisition Method Suffix Code (AMSC) of C, D, K, M, N, P, Q, R, S, V, and Z within the Propulsion Sustainment Division. This MQR does not apply to items with an AMSC of G, A, B, H, L, U, and Y.
- 1.2. This MQR establishes technical requirements, which Potential Sources (PS) must satisfy in order to obtain Engineering Support Activity (ESA) approval to manufacture propulsion items.

2. SCOPE

- 2.1. The PS must have a valid Company Profile on record with the ESA in order to gain source approval status. If one does not exist the PS must submit one. Company Profile requirements are described in section 7.
- 2.2. In order to gain source approval status, the PS must submit a SAR. The SAR requirements are described in section 8.
- 2.3. The Company Profile and SAR will be reviewed by the ESA and the PS will either be made an approved source, or denied source approval. See section 10.
- 2.4. Source approval status expires after 3 years for CSI, and 7 years for CAI. Sources that deliver parts on government contract, maintain source approval status. See section 11.
- 2.5. Approved sources shall submit a Source Resubstantiation Request (SRR) prior to expiration of the current approval period (recommended 60 days) in order to renew the approval status duration. See section 12.
- 2.6. Any time a change to the SAR documentation occurs, the approved source must submit a Process Change Request (PCR) for review by the ESA. See section 13.
- 2.7. The ESA may revoke the approval status of a PS at any time per FAR 9.207.

3. SUBMITTAL CONSIDERATION

- 3.1. The PS should consider submitting a SAR for evaluation after determining that the USAF is in need of the subject item. This can be done by considering the following:
 - 3.1.1. Has the United States Air Force (USAF) listed a requirement in the System for Award Management (SAM) at <https://beta.sam.gov> or DLA Bid Board System (DIBBS) at <https://www.dibbs.bsm.mil/>?

3.1.2. Has the procurement history for the item been researched and determined to be active?

3.1.3. Is the subject item listed in the Requirement Projection on the Web (RPOW)?

3.1.3.1. The RPOW can be found on the Strategic Alternative Sourcing Program Office (SASPO) website: www.tinker.af.mil/Home/429SCMSSASPO/.

3.1.3.2. The forecasts contained on the RPOW may or may not generate due to variability in customer demands and priorities. The forecast data is for planning purposes only and does not constitute an invitation for bid or request for proposal and is not a commitment by the government to purchase the described items.

3.2. Any questions regarding SAR submission or the RPOW should be directed to either the Air Force Small Business Office (SBO) or SASPO.

4. TECHNICAL DATA REQUEST

4.1. Requests related to any procurement announcement should be submitted to the announcing Contracting Officer.

4.2. If no procurement announcement exists, requests should be submitted to the Tinker Engineering Drawing Public Sales Office at the following address/email:

AFLCMC/LZPEF
Tinker Engineering Drawing Public Sales
3001 Staff Drive, Suite 1AB82A
Tinker AFB, OK 73145-3041
Phone: 405-736-4676
Email: OCALC.LGLDO.PUBLIC@US.AF.MIL

4.3. Requests should identify the specific drawing(s) and specification(s) being requested, along with the solicitation information (if a procurement announcement exists).

4.4. Requests should be made on company letterhead along with an approved DD Form 2345 or Export Control License.

5. FORMAT FOR ALL SUBMITTED DOCUMENTATION

- 5.1. All financial data must be redacted from submitted documentation.
- 5.2. Packages should be submitted on a Compact Disk-Recordable (CD-R), Digital Versatile Disc Recordable (DVD-R), or through an approved government file transfer system, in a .pdf file format.
 - 5.2.1. The package can be a single .pdf file with indexes linked to each element, or a series of files/folders for each element.
 - 5.2.2. If the PS is submitting Company Profile documents at the same time as a SAR package, the Company Profile documents should be provided in a separate .pdf file and/or in a separate and clearly identified folder.
 - 5.2.3. All documents should be scanned for viruses prior to submission.
 - 5.2.4. If the CD-R is encrypted or password protected, provide a point of contact that can give access to the documentation. Zip files cannot be encrypted.
- 5.3. Packages submitted on a Compact Disk-Rewritable (CD-RW), Digital Versatile Disc Rewritable (DVD-RW), or flash drive will not be accepted.
- 5.4. Company Profile and SAR packages must follow the order called out in Tables 1 and 2.
- 5.5. For all Company Profile and SAR submissions, a table of contents is expected.
- 5.6. Certain elements may not be required depending on the circumstances of the submittal. If an element is not applicable, the PS must provide a statement explaining why this is the case. Do not leave any element blank.

6. USE OF PROPRIETARY DATA

- 6.1. The PS is not to utilize intellectual property (IP) of any third parties without appropriate authorization of the IP owner. The PS is cautioned that no part of the government MQR is intended to endorse or encourage the improper use of IP developed by the Original Equipment Manufacturer (OEM) or any other third party.

7. COMPANY PROFILE

Note: Any PS seeking source approval must have a valid Company Profile on record with the ESA. Initial submission of a Company Profile should include all of the requirements listed in Table 1 and described in Elements 1-9. Company Profiles can be submitted at any time, standalone or in conjunction with a SAR. All information provided in the Company Profile may be kept by the ESA for use in future SAR reviews. A Company Profile is required for each unique CAGE code.

Company Profile Requirements	
ELEMENT 1. Company Brochure/Website	
ELEMENT 2. Quality Assurance Certificate (QAC)	
ELEMENT 3. Self-Assessment Checklist (SAC)	
ELEMENT 4. Quality Assurance System (QAS) Manual	
ELEMENT 5. Equipment List	
ELEMENT 6. DD Form 2345 or Export Control License	
ELEMENT 7. Quality History	
ELEMENT 8. Significant Industrial Process (SIP) Certifications	
ELEMENT 9. Sub-Tier Supplier Info.	1. List of all Sub-Tier Suppliers (STS)
	2. All STS Quality Assurance Certifications
	3. Any STS Significant Industrial Process Certifications

Table 1. Company Profile Requirements

7.1. Element 1, COMPANY BROCHURE/WEBSITE

7.1.1. Provide a company brochure and/or website.

7.2. Element 2, QUALITY ASSURANCE CERTIFICATE (QAC)

7.2.1. Provide one of the following QAC with a valid expiration date: ISO 9001, AS9100, or NATO AQAP-2070.

7.3. Element 3, SELF-ASSESSMENT CHECKLIST (SAC)

7.3.1. The PS must complete and submit a SAC (Appendix A).

7.3.2. The SAC must be signed by an authorized binding company official (i.e. President, Owner, or Facility General Manager).

7.3.3. If artifacts are used to support any of the items on the checklist, they can be attached to the checklist. However, not all items require artifacts.

7.4. Element 4, QUALITY ASSURANCE SYSTEM (QAS) MANUAL

- 7.4.1. Provide a copy of the PS's QAS manual and all supporting/referenced documentation.

7.5. Element 5, EQUIPMENT LIST

- 7.5.1. Provide a complete list of all equipment owned and used for the manufacturing and repair of parts by the PS.

7.6. Element 6, DD FORM 2345 OR EXPORT CONTROL LICENSE

- 7.6.1. If located within the United States or Canada, provide a copy of the PS's DD Form 2345 with a valid expiration date.
- 7.6.2. If not located within the United States or Canada, provide a copy of the PS's Export Control License with a valid expiration date.

7.7. Element 7, QUALITY HISTORY

Note: Nonconformance is not necessarily perceived as an increase in risk when considering source approval. Identification of nonconformance can illustrate a successful quality assurance program.

- 7.7.1. Provide a PS quality history summary of Deficiency Reports (DR) experienced for the last 36 months including but not limited to: internal deficiencies, commercial deficiencies, FAA Service Bulletins, Maintenance Review Board (MRB) actions, Quality Deficiency Reports (QDR), Laboratory Quality Review Orders (LQRO), Offeror Report of Nonconformance (ORON), Supplier Reports of Nonconformance (SRON), Material Deficiency Reports (MDR), statistical reports of nonconformance and nonconforming material rejection reports. If the PS facilities have not experienced any quality deficiencies within the last 36 months, provide a document stating as such.
 - 7.7.1.1. If government source inspections were conducted, the Government Quality Assurance Representative will coordinate on the summary. Otherwise, an authorized binding company official (i.e. President, Facility General Manager, or Quality Assurance Manager) must coordinate on the summary.
 - 7.7.1.2. The summary will include the following data: part number, nomenclature, feature, deficiency, quantity, date, and corrective action.

- 7.7.2. Provide an example corrective action request and corrective action plan or resolution for an identified deficiency, if one exists.

Note: Elements 8 and 9 may be reviewed during the SAR, SRR, and PCR evaluation processes. If the PS claims the use of a SIP or STS in any of these requests, the referenced SIP or STS must be included in, or added to the Company Profile at that time.

7.8. Element 8, SIGNIFICANT INDUSTRIAL PROCESS (SIP) CERTIFICATIONS

- 7.8.1. Provide any SIP certifications possessed by the PS with a valid expiration date.

- 7.8.2. SIP certification is required for those processes denoted by grey highlight in Appendix B. Methods of certification include:

- 7.8.2.1. National Aerospace & Defense Contractors Accreditation Program (NADCAP) certification.

- 7.8.2.2. OEM Certification and/or audit.

- 7.8.2.3. Department of Defense (Air Force, DCMA, Navy, or Army) certification and/or audit.

- 7.8.2.4. Other external audit and/or certification.

- 7.8.2.4.1. Requires the submission of documents showing the process and procedure used for certification to be reviewed by the ESA in order to determine acceptability of alternative certification.

7.9. Element 9, SUB-TIER SUPPLIER (STS) INFORMATION

- 7.9.1. Provide a complete list of all STS that the PS is currently using for government contracts, or may use in future source approval requests. List must include the STS company name and CAGE code.

- 7.9.2. For each STS, provide one of the following QAC with a valid expiration date: ISO 9001, AS9100, NATO AQAP-2070, or Aerospace Quality System (AQS) NADCAP.

- 7.9.3. Provide any SIP certifications possessed by each STS listed, with a valid expiration date. See Section 7.8.2 for requirements.

7.10. COMPANY PROFILE EVALUATION

Note: The Company Profile does not have an inherent expiration date. However, elements within the profile do expire and must be updated to maintain a valid Company Profile.

7.10.1. The initial review of the Company Profile includes the examination of all elements described in sections 7.1-7.7.

7.10.2. During the review of any future SAR, SRR, or PCR submitted by the PS, the Company Profile will be reviewed in order to determine if the following requirements are met:

7.10.2.1. All certificates must not be expired.

7.10.2.1.1. Elements 2 and 6 have inherent expiration dates that, if expired, must be renewed before source approval status can be granted.

7.10.2.1.2. If a SIP requiring certification is identified in the request, a valid certificate must be included in either Elements 8 or 9.

7.10.2.2. Any STS identified in the request must be included in Element 9 with a valid QAC provided.

7.10.3. If any deficiency in the Company Profile is identified at the time of review, the PS may be issued a conditional approval letter pending resolution of these issues. See section 10 for details on corrective actions.

7.11. COMPANY PROFILE AMENDMENTS

Note: It is encouraged for the PS to maintain a valid and up to date Company Profile at all times in order to expedite the SAR evaluation process.

7.11.1. At any time, the PS may submit amendments or updates to the Company Profile.

7.11.1.1. Common updates include: Replacing expired certificates (QAC, SIP, DD Form 2345), adding a new STS, or notification of a significant change to any element of the Company Profile.

7.11.2. Company Profile amendments can be submitted per section 9.

7.11.3. If the PS is bought or sold by a third party the PS must submit a novation letter detailing the specifics of this change in company makeup/structure.

8. SOURCE APPROVAL REQUEST (SAR)

Note: Any PS seeking source approval must have a valid Company Profile on record with the ESA. If one does not exist, the PS cannot be awarded source approval. See section 7 for details.

8.1. SAR Categories Determination

8.1.1. CATEGORY I (Actual Item)

- 8.1.1.1. This category covers PS who manufacture the exact subject item, using OEM technical data, for the prime contractor, OEM, DOD, civil agency, foreign government, or the civil sector under Federal Aviation Administration (FAA).

8.1.2. CATEGORY II (Similar Item)

- 8.1.2.1. This category covers PS who have not previously manufactured the exact subject item, but have manufactured other items similar in material, coatings, design features, industrial processes, etc. for the prime contractor, OEM, DOD, civil agency, foreign government, or the civil sector under FAA. Multiple similar items may be used to demonstrate relevant experience. Similarity is not limited to aerospace applications.

Note: Category III (No Experience) and IV (Reverse Engineering) SARs as defined by the AFMCI 23-113 are not covered by this QR document. The ESA will direct sources when a need arises for reverse engineered components and will provide relevant requirements at that time. Category III and IV SARs submitted under this QR will not be evaluated.

8.2. A SAR consists of two (2) packages of information:

8.2.1. SUBJECT ITEM PACKAGE (Elements A-I)

- 8.2.1.1. Includes all of the required engineering data, proposed manufacturing plan, and other legal documents required to manufacture the subject item.

8.2.2. DEMONSTRATION PACKAGE (Elements J-M)

- 8.2.2.1. Demonstrates that the PS has recently manufactured and delivered either the subject item, or part(s) of similar complexity compared to the subject item.

- 8.2.2.1.1. For Category II SARs, if more than one similar item is required to demonstrate relevant experience, the PS must submit a demonstration package for each unique similar item.

8.3. ASSEMBLY SAR REQUIREMENTS

- 8.3.1. Any SAR package submitted for an assembly, module, or whole engine must meet all of the additional requirements called out in Appendix D. Submit the source of supply matrix in Element A along with the cover letter.

8.4. SAR WAIVERS

- 8.4.1. The ESA may decide to waive certain requirements in special circumstances. If the PS has a letter from the ESA waiving them of certain SAR requirements, provide this letter in place of said requirements.

Section		Element	Title
Subject Item Package		A	Cover Letter
	Engineering Data	B	Subject Item Technical Data
	Manufacturing Plan	C	Proposed Production Documents
		D	Sub-Tier Supplier (STS) List
		E	Significant Industrial Processes (SIP)
		F	Calibrated Equipment List
	Licensing/Legal Documents	G	Technical Data Rights Certification Statement
		H	License Agreements
		I	Government Quality Assurance Compliance
Demonstration Package		J	Similarities/Differences Summary*
		K	Similar Item Technical Data*
		L	Demonstration Production Documents
		M	Purchase Orders and Shipping Documents

Table 2. SAR Requirements Outline

*N/A for Category I SARs

8.5. Element A, COVER LETTER

- 8.5.1. Provide a cover letter (Appendix C).
- 8.5.2. For assemblies, modules or whole engine SAR packages provide the Source of Supply Matrix (Appendix D).

8.6. Element B, SUBJECT ITEM TECHNICAL DATA

8.6.1. Provide the subject item Engineering Data List (EDL).

8.6.1.1. The EDL is the complete list of all technical data required to manufacture an item. This may include drawings (casting, forging, source control, master, assembly, detail, schematic, airfoil data, etc.), specifications, parts lists, etc.

8.6.2. Provide the latest legible revision of all technical data listed on the EDL.

8.6.2.1. For specifications, only the title page is required.

8.6.2.2. Proprietary technical data may be redacted to only reveal the drawing/specification number, title, revision, and proprietary statement.

8.7. Element C, PROPOSED PRODUCTION DOCUMENTS

Note: Proposed Production Documents consist of Travelers, Process Operation Sheets (POS) and Inspection Method Sheets (IMS). Together, these documents must demonstrate that the PS has an adequate manufacturing plan and that traceability of the work being performed is achieved.

8.7.1. All Proposed Production Documents must meet the following requirements:

8.7.1.1. Must be created and owned by the PS.

8.7.1.2. Must include any and all proprietary production documents.

8.7.1.2.1. The process description may be redacted for proprietary processes.

8.7.1.3. Must establish traceability.

8.7.1.3.1. Proper traceability connects the work being performed to the facility, performing operator, specific part, and the date that the work is being performed.

8.7.1.3.2. An example of adequate traceability is the use of page numbers along with a unique document number that is present on each page. On the first page of the document, the date, company name, cage code is present, and the travelers have stamp blocks that allow the operator to indicate the work that is accomplished by the specific operator.

8.7.1.4. Any sub-vended process listed must identify the STS by name and CAGE at each applicable operational step with clearly identified process or procedure.

8.7.1.4.1. Any STS referenced in the production documents must be included in Element D, and the PS Company Profile.

8.7.2. TRAVELERS

8.7.2.1. Travelers are a detailed step-by-step account of the proper sequenced procedures necessary to manufacture the subject item.

8.7.2.2. Must include the following:

8.7.2.2.1. The operation number, process description, location, software data file name, etc. necessary to control the manufacture operations.

8.7.2.2.2. Signature blocks for in-process operator and/or inspector signing or stamping.

8.7.2.2.3. Tracked disposition of all parts during the entire manufacturing operation to include rejects and laboratory samples.

8.7.2.2.4. References to specific IMS or POS in applicable steps.

Note: Travelers enclosed in this section are not to be considered a replacement for detailed Process Operation Sheets (POS). Lack of detailed POS pertaining to manufacture may be cause for disapproval of the PS's SAR.

8.7.3. PROCESS OPERATION SHEETS (POS)

8.7.3.1. POS are a detailed description of the process being performed.

8.7.3.2. POS should include an identification of the equipment/tooling used in the process, material handling procedures, set-up procedures, necessary safety precautions, any process specific drawings/graphics and a description of the in-process parameters used (i.e. speed and feed rates).

8.7.4. INSPECTION METHOD SHEETS (IMS)

8.7.4.1. IMS are a detailed step-by-step account of the proper sequenced procedures necessary to inspect the subject item.

8.7.4.2. Must include part number(s), exact dimensions and proper units.

8.7.4.3. Pass/Fail dimensions are not acceptable, except when using a part specific “go-no-go” gage. This type of gage must be included in Element F.

8.7.4.4. If a sampling plan is used, provide the sampling plan to be reviewed.

8.8. Element D, SUB-TIER SUPPLIER (STS) LIST

Note: All STS identified in this section must be included in the PS Company Profile, or the SAR will not be approved until the issue is resolved. If a new STS must be added to the PS Company Profile, submit a Company Profile amendment per sections 7.9 and 7.11 of this document.

8.8.1. Provide a matrix, Table 3, with the CAGE, Company Name, and a short description of any work being performed by STS.

Sub-Tier Suppliers Used to Manufacture Subject Item		
CAGE:	Company Name:	Description of support:
XXXXXX	Example Company #1	Provides raw material
YYYYY	Example Company #2	Performs SIP for the PS (See Element E)
...	...	...

Table 3. Example of Sub-Tier Supplier Matrix

8.9. Element E, SIGNIFICANT INDUSTRIAL PROCESSES (SIP)

Note: Any SIP that requires quality certification, identified in this section, must be included in the PS Company Profile or the SAR will not be approved until the issue is resolved. If a new SIP certification must be added to the PS Company Profile, submit a Company Profile amendment per sections 7.8 and 7.11 of this document.

8.9.1. Provide a matrix (Appendix B) indicating the performing cage code (PS or STS) for any and all SIP performed during the manufacturing of the subject item.

8.10. Element F, CALIBRATED EQUIPMENT LIST

8.10.1. Provide a matrix listing all equipment/tooling requiring calibration to include: part number, serial number, location, and date of calibration and expiration for each item used in the manufacturing of the subject item.

8.10.1.1. This includes any “go-no-go” gages referenced in section 8.7.4.

8.11. Element G, TECHNICAL DATA RIGHTS CERTIFICATION STATEMENT

- 8.11.1. The PS must provide a certification of rights to use technical data in the format and wording provided in Appendix E, signed on company letterhead by an authorized binding company official (i.e. President, Owner, or Facility General Manager).
- 8.11.2. This Certificate states that the technical data was obtained by legal means and the company has the rights to use the data supplied in the SAR for manufacture purposes.
- 8.11.3. It is acceptable for the certificate to address multiple PN/NSN on a single certificate.

8.12. Element H, LICENSE AGREEMENTS

- 8.12.1. For an item where proprietary data is used, or with an AMSC code of V, provide an ownership statement or a copy of the licensee agreement between the PS and the data owner.
- 8.12.2. If a STS owns a proprietary process, the PS will provide a letter of support from the STS. The letter should state the duration of the proprietary process support, availability and capacity.

8.12.3. MASTER TOOLING CERTIFICATION

- 8.12.3.1. Provide certification of the right to use, and access the following, as applicable to the latest item technical data and/or drawing(s) required for manufacture: any required master tooling, special tooling/test equipment, mylars (stable base drawings), glass layout, loft data, and contour data.

8.13. Element I, GOVERNMENT QUALITY ASSURANCE COMPLIANCE

- 8.13.1. Provide a statement that the PS will comply with all government imposed quality assurance provisions, testing requirements, etc. as identified in the solicitation or contract for the subject item.

Note: For Category I SAR submittals, Elements J and K are not required.

Note: For Category II SAR submittals, if more than one similar item is required to demonstrate relevant experience, multiple demonstration packages consisting of elements J-M must be submitted.

8.14. Element J, SIMILARITIES AND DIFFERENCES BETWEEN SUBJECT AND SIMILAR ITEM(S)

8.14.1. Provide a comparison matrix (Appendix F) identifying the specific similarities and differences in materials, coatings, design features, industrial processes, etc. between the subject and similar item(s).

8.14.1.1. If more than one similar item is being used to demonstrate relevant experience, the comparison matrix should include a column for each item being compared in a single matrix. Provide a copy of this matrix in each demonstration package submitted.

8.15. Element K, SIMILAR ITEM TECHNICAL DATA

8.15.1. Provide all technical data used in the manufacturing of the similar item.

8.16. Element L, DEMONSTRATION PRODUCTION DOCUMENTS

8.16.1. Provide copies of all demonstration travelers, POS, and IMS used in the manufacturing of the demonstration item. Blank documents do not meet this requirement.

8.17. Element M, PURCHASE ORDERS AND SHIPPING DOCUMENTS

8.17.1. Provide copies of the purchase orders and shipping documents that demonstrate that the PS manufactured and delivered the demonstration item.

8.17.1.1. These documents must be from the same contract as the demonstration production documents provided in Element L.

8.17.1.2. Contracts must be with the Prime/OEM, DOD, foreign government, or other commercial customers.

8.17.1.3. These documents must be from a date within three (3) years for CSI, and seven (7) years for CAI, as evidenced by the latest shipping document provided. The threshold will be evaluated against the date that the SBO receives the SAR.

8.17.1.3.1. Highlight the date on all documents in this section.

8.17.1.4. All financial information must be removed, else the SAR may be returned.

8.17.1.5. If a contract was terminated, state the reason for the termination.

9. DOCUMENT SUBMITTAL

9.1. If the part is AF managed, documents should be submitted to:

AFSC/SB
Solicitation Number: (If known)
3001 Staff Drive, Suite 1AG85A
Tinker AFB, OK 73145-3009
Email: afsc.sb.workflow@us.af.mil

9.2. If the part is DLA managed, documents should be submitted to:

DLA Aviation Richmond
ATTN: Small Business Office/DU
SAR Program Manager
Solicitation Number: (If known)
8000 Jefferson Davis Highway
Richmond, VA 23297

9.3. All Company Profile documents should be submitted to the SBO per section 9.1.

10. EVALUATION METHODS

10.1. The ESA will evaluate the submitted SAR package using the criteria specified within this requirements document.

10.1.1. If the ESA identifies any issues, missing data, or discrepancies during the evaluation of the submitted package, the ESA will provide the PS with a list of issues that need to be resolved.

10.1.1.1. The PS will be given a Data Submission Date (DSD) of 5 working days to provide the requested data. A longer DSD may be provided upon the PS request, if determined acceptable by the ESA.

10.1.1.1.1. If the DSD is met and the PS provides all missing/required data then the ESA will approve the package per section 10.1.2.

10.1.1.1.2. If the DSD is not met, or the PS cannot provide the required missing data, then the ESA will complete the evaluation and forward a disapproval letter with a list of issues that need to be resolved. The PS will be encouraged to resubmit the request once all identified issues have been resolved.

10.1.2. If the PS provides all of the specified data in the required format, the ESA will issue an approval letter with an expiration date in accordance with section 11 and update the approved source list accordingly.

10.2. All transactions required to evaluate the approval request will be documented. All necessary artifacts will be recorded and retained in an ESA designated information system.

10.3. The PS is responsible for retaining all disposition letters received from the government.

10.4. The ESA retains the right to request an on-site audit of the vendor's facility during Company Profile, SAR, SRR, or PCR evaluation, or at any time during the vendor's approval period.

11. APPROVAL DURATION

11.1. ESA source approval expiration is three (3) years for CSI and seven (7) years for CAI. The expiration date will be based off of the date printed on the ESA approval letter.

11.2. Prior to source approval expiration, the approved source must submit an SRR in accordance with section 12 in order to renew their approval status.

11.3. Sources that are delivering the subject item on a government contract maintain their approval status and do not require source resubstantiation until there is a lapse in delivery/contract award of greater than three (3) years for CSI and seven (7) years for CAI.

11.4. The ESA may decide to revoke source approval status at any time per FAR 9.207.

12. SOURCE RESUBSTANTIATION REQUEST (SRR)

Note: Only sources that are currently approved to manufacture the subject item (must have been approved through the USAF SAR process and be listed on the AFMC Form 761) may submit an SRR. Sources that are delivering the subject item on government contract maintain their approval status and do not require source resubstantiation until there is a lapse in delivery/contract award of greater than three (3) years for CSI and seven (7) years for CAI (this does not include sources who were awarded government contracts without going through the USAF SAR process).

12.1. The SRR provides an approved source the opportunity to renew the approval status of a previously approved SAR through the review of any and all changes to the contents of the referenced SAR since the time of approval.

12.2. Provide the SRR (Appendix G).

12.2.1. Describe any and all changes made to the contents of the referenced SAR package since the time of approval.

12.2.2. The original SAR approval letter should be attached to the SRR.

12.2.3. The SRR must be in the format provided in Appendix G and signed on company letterhead by an authorized binding company official (i.e. President, Owner, or Facility General Manager).

12.2.4. Any SAR element identified as “Updated” must be submitted for review.

12.2.4.1. All changes within the submitted documents should be highlighted.

12.3. For sources that previously delivered the subject item on a government contract, submit the quality history, any DRs, and the latest purchase orders and shipping documents from the referenced contract.

12.4. Upon review of the SRR, the ESA may request additional information and documentation for review.

12.5. If the changes are determined to be acceptable, the ESA will issue a new approval letter.

13. PROCESS CHANGE REQUEST (PCR)

13.1. The approved source is responsible for submitting a PCR any time a change to the contents of the Subject Item Package occurs.

13.1.1. This may include, but is not limited to: changes to the STS list, using different equipment/tooling, and/or changing the sequence of operations on the travelers.

13.1.2. Failure to provide a formal PCR when a significant change occurs could result in a revocation of the source’s approval status.

13.2. Provide the PCR (Appendix G) in accordance with section 12.2.

13.3. Upon review of the PCR, the ESA may request additional information and documentation for review.

13.4. If the changes are determined to be acceptable, the ESA will issue a new approval letter.

This document reviewed and signed by:

Competition Advocate AFSC/PZCAB
Competition Advocate DLA Aviation/AOCA
Head of Contracting DLA Aviation /AO
Head of Contracting AFSC/PZA
Chief Engineer Fighter Engines AFLCMC/LPE
Chief Engineer Tanker/Bomber Engines AFLCMC/LPE
Small Business Office AFSC/SB
SASPO Office AFSC/429 SCMS

Signatures kept on file by AFLCMC/LPE

For a copy of the signatures, please contact AFLCMC.LPE.SourceEvalTeam@us.af.mil.

The authority granted by the signatures for qualification requirement shall not exceed seven (7) years past the signed date. Qualification requirements shall be examined and revalidated if the last signed date is over seven (7) years old per FAR 9 .202(f).

APPENDIX A: SELF-ASSESSMENT CHECKLIST (SAC)

1. Complete the SAC using the checklist below.

1.1. In the references and artifacts column, identify the location within the PS QAM, or other documentation, where the requirement is met.

1.2. If other documentation is used to cover items on this list, provide the specified document.

Item No.	Review Item	References and Artifacts	Pass
1.	Production Engineering and Planning		
1.1.	Government furnished data		
1.1.1.	Are contractor's procedures adequate to verify currency of depot/Naval Air Systems Command (NAVAIR)/Army Aviation and Missile Command (AMCOM)/Air Force Material Command (AFMC) technical publications, Local Engineering Specifications (LES)/Local Process Specifications (LPS)/Engineering Change Proposals (ECP), Maintenance Engineering Orders (MEO), Manual Change Revisions (MCR), and Engineering Drawings		☐
2.	Production Control		
2.1.	Delivered non-conforming CSIs		
2.1.1.	Is there a procedure for notification to the Administrative and Procuring Contract Officers (ACO & PCO) of any delivered non-conforming as soon as practicable, but no later than 72 hours		☐
2.1.2.	Do procedures require that the contract, part, and serial numbers be identified if non-conforming parts are delivered		☐
2.2.	Purchasing Records		
2.2.1.	Do vendor purchase orders (POs) reference QE-STD-1 and/or other applicable Critical Item program documents		☐
2.2.2.	Are POs available for review by the appropriate Government Official		☐
2.3.	Government Furnished Material (GFM)		
2.3.1.	Do the contractor's procedures include the following	☐ Yes ☐ No	
2.3.1.1.	Examination upon receipt to detect transit damage		☐
2.3.1.2.	Inspection for completeness and proper type		☐
2.3.1.3.	Periodic inspection and precautions to assure adequate storage conditions are maintained, to guard against damage from handling and deterioration during storage, and to segregate it in a secure, controlled area		☐

2.3.1.4.	Functional testing, as required by contract, to determine satisfactory operation		☐
2.3.1.5.	Identification and protection from improper use or disposition		☐
2.3.1.6.	Verification of Quantity		☐
2.3.1.7.	Procedures to report damaged/non-conforming GFM and to segregate it in a secure, controlled area pending disposition instructions		☐
3.	Production Methods and Processes:		
3.1.	List of in-house processes (e.g. MPI, LPI, x-ray, brazing, welding, heat treat, shot peen, metallurgical lab, chemical lab, plating processes (identify), other coating capabilities (identify), etc.)		☐
3.2.	Material Review Board Actions		
3.2.1.	Do you have separate secured MRB storage areas (Gov/Civ)		☐
4.	Facility Test Equipment and Tooling		
4.1.	Tooling		
4.1.1.	Who manufactures your special tools and fixtures?		☐
4.1.2.	Is any tooling within the facility owned by the Government		☐
4.1.2.1.	If yes, how is the tooling stored and segregated?		☐
5.	Configuration Management		
5.1.	Do government and commercial products require segregation?		☐
5.2.	If yes, are government and commercial products segregated		☐
6.	Packing, Storage, and Delivery		
6.1.	Packing		
6.1.1.	Are military packaging tests performed when required by contract and documented		☐
6.1.2.	Are military packaging test results documented		☐
7.	Non-conforming Material and Corrective Action		
7.1.	Material		
7.1.1.	Is action taken to promptly document and correct all conditions of non-conforming materials to the government		☐

(Signature)_____
(Date)_____
(Typed or printed name & title)

This document must be signed by the Company President, Owner, or Plant Manager

APPENDIX B: SIGNIFICANT INDUSTRIAL PROCESS FORM

1. Complete and provide this table in Element E of the SAR.

1.1. If any of the listed SIP are required to manufacture the subject item, indicate the CAGE code of the performing company (PS or STS).

1.2. The processes shown in grey require NADCAP, OEM/Prime, DOD, or other approved certification and/or audit and must have a certificate included in the PS Company Profile.

1.2.1. See sections 7.8 and 7.11 for details on updating the Company Profile.

#	SIGNIFICANT INDUSTRIAL PROCESSES	NADCAP	Performing CAGE:
1	Casting /Forging Processes	NA	
2	Other Forming Processes	NA	
3	Blending/Reworking	NA	
4	Heat Treating:	7102	
4a	Carburizing	7102	
4b	Nitriding	7102	
4c	Hot Isostatic Pressing	7102	
4d	Sintering	7102	
5	Brazing	7102/7110	
6	Chemical Processes:	7108	
6a	Chemical Cleaning/Surface Treatment/- Passivation	7108	
6b	Anodizing	7108	
6c	Conversion/Phosphate Coatings	7108	
6d	Paint/Dry Film Coatings	7108	
6e	Stripping	7108	
6f	Chemical Milling	7108	
6g	Electroplating	7108	
6h	Electroless Plating	7108	
6i	Etching (Nital/Pre-Penetrant/Temper/- Macrostructure/Blue Etch Anodize)	7108	
7	Vapor Deposition	7108/7109	
8	Coatings:	7109	
8a	Thermal Spray	7109	
8b	Diffusion Coatings	7109	
9	Welding:	7110	

	9a	Flash	7110	
	9b	Resistance	7110	
	9c	Fusion	7110	
	9d	Laser	7110	
	9e	Rotational Friction	7110	
	9f	Diffusion	7110	
	9g	Percussion Stud	7110	
10		Nonconventional Machining:	7116	
	10a	Electrochemical Machining	7116	
	10b	Electrochemical Grinding	7116	
	10c	Electrical Discharge Machining	7116	
	10d	Laser Beam Machining	7116	
	10e	Laser Part Marking	7116	
	10f	Spark Erosion Grinding	7116	
	10g	Abrasive Water Jet Machining	7116	
11		Blasting Processes	NA	
12		Peening:	7117	
	12a	Computer Controlled	7117	
	12b	Automated	7117	
	12c	Forming	7117	
	12d	Flapper	7117	
	12e	Manual	7117	
13		Soldering	7120	
14		Conventional Machining as a Special Process	7126	
	14a	Broaching	7126	
	14b	Substantial Grinding (not to include spot-grinding)	7126	
15		Surface Finishing Processes:	NA	
	15a	Honing	NA	
	15b	Sutton Barrel	NA	
16		Non-Destructive Inspections:	7114	
	16a	Fluorescent Penetrant	7114	
	16b	Magnetic Particle	7114	
	16c	Eddy Current	7114	
	16d	Ultrasonic	7114	
	16e	Radiography	7114	
	16f	Laser Holography	NA	
17		Measurement and Inspection:	7130	
	17a	Coordinate Measuring Machines	7130	
	17b	Laser Trackers	7130	
	17c	Optical Systems	7130	
	17d	Mass Airflow	7130	

APPENDIX C: COVER LETTER REQUIREMENTS

The following information is required for the cover letter:

Solicitation Number (if applicable):

Contracting Officer POC (if applicable):

Engine Type:

Company Name:

Company CAGE:

Company Address:

Primary Company POC: Name, phone, fax and email

Secondary Company POC: Name, phone, fax and email

Company Size: (Large or Small)

Qualification Requirement Designation and Revision: (i.e. MQR-PSD-1, Rev 1)

Technical Data Proprietary: No, Yes or Partial (Select One)

NSN(s):

PN(s):

Nomenclature:

ERRC Code (if known):

Assembly/Module/Whole Engine SAR: (Yes or No)

SAR Waiver Included: (Yes or No)

APPENDIX D: SOURCE OF SUPPLY MATRIX FOR MODULES/ASSEMBLIES

1. SAR package submissions for parts that are made up of multiple embedded items, such as modules or assemblies, must include a matrix (see table below) that describes the PS's method of procurement for all of the embedded items. Approved methods include:
 - 1.1. Organic – The PS is an approved source of supply or has submitted a SAR package for the embedded item. Provide the SAR approval letter or SAR control number.
 - 1.2. OEM – The PS will purchase the embedded item from the OEM. Provide the company name and CAGE code along with an offer letter, on company letterhead, stating that the parts are available for procurement to the PS.
 - 1.3. USAF Approved Source – The PS will purchase the embedded item from a SAR approved source (must be listed on the AFMC Form 761). Provide the company name and CAGE code along with an offer letter, on company letterhead, stating that the parts are available for procurement to the PS.
 - 1.4. Common Part – The embedded item is common and does not have any critical design elements requiring procurement from an approved source and is readily available.
2. The Assembly SAR does not qualify the PS to manufacture any of the embedded items. If the PS wishes to become an approved source of supply for any of the embedded items, a unique SAR package must be submitted for each embedded item.
3. Include the matrix in Element A of any SAR submitted for a Module/Assembly.

Assembly PN:	XXXXXXXX		
<u>Part Number</u>	<u>Noun/Nomenclature</u>	<u>Source of Supply</u>	<u>Details</u>
XXXXXXXX	Embedded Item #1	Organic	SAR submitted for review on (DD MM YY). SAR control number: XXXXXXXX
XXXXXXXX	Embedded Item #2	Organic	The PS is already an approved source. See attached ESA approval letter
XXXXXXXX	Embedded Item #3	OEM	See attached letter of support from OEM (CAGE: XXXXX)
XXXXXXXX	Embedded Item #4	USAF Approved Source	See attached letter of support from Approved Source (CAGE: XXXXX)
XXXXXXXX	Embedded Item #5	Common Part	Part is standard/common

*Example Source of Supply Matrix for Modules/Assemblies

**APPENDIX E:
TECHNICAL DATA RIGHTS CERTIFICATION LETTER**

I am an officer and employee of the above name legal entity with the responsibility for investigating the facts upon which this certification is made. To the best of my knowledge and information obtained from my recent investigation:

I certify that the technical data submitted as a part of my company's request for approval as potential source for the purpose of obtaining a contract were obtained by legal means by my company, without breach of any contractual or confidential relations pertaining to said technical data by my company, its current or recent employees; and

I certify that my company, its current or recent employees did not obtain or receive any technical data marked with a company's proprietary rights legend or a Government limited rights legend from any U.S. Government's agency or employee or other third parties that were used in the preparation of or were incorporated into the request for approval or its supporting technical data other than as described herein; and

I certify that my company has the legal right to use said technical data to manufacture/repair the below identified part for the United States Government. To the extent that said technical data are marked with a company's proprietary rights or a Government limited rights legend or are otherwise believed to be or have in the past been the proprietary data of another company, the following documents which are attached hereto and made a part of the certification have formed the basis for claiming legal right to use said technical data. Such documentation must clearly cover the data necessary for source approval.

THIS CERTIFICATION CONCERNS A MATTER WITHIN THE JURISDICTION OF AN AGENCY OF THE UNITED STATES AND THE MAKING OF A FALSE, FICTITIOUS, OR FRAUDULENT CERTIFICATION MAY RENDER THE MAKER SUBJECT TO PROSECUTION UNDER THE TITLE 18, UNITED STATES CODE, SECTION 1001.

THIS CERTIFICATION APPLIES TO:

NSN _____ P/N _____ Noun _____

Note: If SAR package is for multiple NSNs, all NSNs, Part Numbers, Nouns must be listed. The list can be attached to the letter.

(Signature)

(Date)

(Typed or printed name & title)

This document must be signed by the Company President, Owner or Plant Manager

APPENDIX F:
SIMILAR ITEM COMPARISON MATRIX

*This table to be used as an example for the required matrix.

<i>Subject Item Nomenclature</i>	<i>Similar Item Nomenclature</i>
<i>Subject Item NSN</i>	<i>Similar Item NSN</i>
<i>Subject Item Part Number</i>	<i>Similar Item Part Number</i>
<i>Subject Item TMS (if known)</i>	<i>Similar Item TMS (if known)</i>
<i>Subject Item Material</i>	<i>Similar Item Material</i>
<i>Subject Item Function</i>	<i>Similar Item Function</i>
<i>Subject Item Coatings</i>	<i>Similar Item Coatings</i>
<i>Subject Item Manufacturing/ROMM Processes</i>	<i>Similar Item Manufacturing/ROMM Processes</i>
<i>Subject Item Inspection Processes</i>	<i>Similar Item Inspection Processes</i>
<i>Subject Item Surface Finish</i>	<i>Similar Item Surface Finish</i>
<i>Subject Item Tightest Tolerance</i>	<i>Similar Item Tightest Tolerance</i>

APPENDIX G:
PROCESS CHANGE REQUEST (PCR) /
SOURCE RESUBSTANTIATION REQUEST (SRR)

MEMORANDUM FOR AFSC/SB
3001 Staff Drive Ste. 1AG85A
Tinker AFB, OK 73145-3009

DATE MM/DD/YYYY

FROM: COMPANY NAME
CAGE Code
ADDRESS
PHONE NUMBER

SUBJECT: Process Change Request/Source Resubstantiation Request for NSN 1234-00-567-8910, PN 12345678, NOMENCLATURE

SOURCE RESUBSTANTIATION REQUEST (SRR)



PROCESS CHANGE REQUEST (PCR)



1. COMPANY (CAGE: NUMBER) was approved to manufacture PN: 12345678 on MM/DD/YYYY. This (PCR or SRR) is a notification of the changes to the subject item package that have occurred since that date.
2. The SAR contents have been changed as follows:

Required Element	Remain Unchanged	Update Provided
A: Cover Letter	☐	☐
B: Subject Item Technical Data	☐	☐
C: Proposed Production Documents	☐	☐
D: Sub-Tier Supplier (STS) List	☐	☐
E: Significant Industrial Processes (SIP)	☐	☐
F: Calibrated Equipment List	☐	☐
G: Technical Data Rights Cert. Statement	☐	☐
H: License Agreements	☐	☐
I: Gov't Quality Assurance Compliance	☐	☐

3. The items that have been updated are provided with changes noted.
4. Please review the (PCR or SRR) and consider renewing the approval status of our company for the subject item.

Respectfully,
(Signature)

ATTACHMENTS:

(Typed or printed name & title)

APPENDIX H: DEFINITIONS

AFMC Form 761 – The “Screening Analysis Worksheet” that lists all USAF approved sources of supply for a specific NSN. The document also lists the AMSC code for the NSN.

Company Profile – A collection of all quality assurance documentation, SIP certification, and STS network that fully describes the capability of the PS at the time of submittal. The Company Profile is reviewed during SAR review to ensure agreement with any STS and SIP certification called out in the SAR. All relevant certificates must not be expired in order to receive SAR approval.

Critical Application Item (CAI) – An item, part, assembly, installation, or production system that is essential to weapon system performance or operation, or the preservation of life or safety of operating personnel, as determined by the military services.

Critical Characteristic – Any feature throughout the life cycle of a Critical Item, such as dimension, tolerance, finish, material, or assembly, manufacture, manufacture or inspection process, operation, field maintenance, or depot overhaul requirement that if non-conforming, missing, or degraded may cause the failure or malfunction of the item.

Critical Safety Items (CSI) – An item, part, assembly, installation or production system with one or more critical characteristic that, if missing or not conforming to the design data or quality requirements, would result in an unsafe condition that could cause loss or serious damage to the end item or major items, loss of control, uncommanded engine shutdown, or serious injury or death to personnel. Unsafe conditions relate to hazard severity categories I and II of MIL-STD-882, System Safety Requirements. The determining factor in CSI is the consequence of failure, not the probability that the failure or consequence would occur.

Engineering Support Activity (ESA) – The Military Service organization assigned responsibility and authority to perform and approve engineering and quality assurance actions necessary to evolve detail design disclosures for systems, subsystems, equipment and components exhibiting attributes essential for products to meet specific military requirements. During the operational phase, it includes any engineering activity, the results of which would add to or alter the design of equipment in such a manner, or to such an extent, as to change its operational capabilities or its design attributes of performance, reliability, maintainability and parts interchangeability, or to render it capable of alternative or additional use. For the purpose of this QR, the ESA is synonymous with the Designated Air Force Single Manager for the Weapon System, Design Control Activity, the Cognizant Engineering Authority (CEA) and the USAF Propulsion Division Engineering Chief.

Inspection Method Sheets (IMS) – document used to describe the steps involved in executing an inspection or series of inspections to include tooling, gages, fixtures, dimensions and other parameters necessary to execute the required inspections(s). Sheets must be certified by an authorized representative empowered to comply with the inspection process.

Material – A general term referring to material at any stage in the manufacture/repair process.

National Aerospace & Defense Contractors Accreditation Program (NADCAP) – The accreditation program through which the Performance Review Institute (an independent, non-profit trade association affiliated with the Society of Automotive Engineers), accredits subcontractors and sub-tier suppliers to aerospace and defense industry consensus standards.

Original Equipment Manufacturer (OEM) –An individual, activity, or organization that performs the physical fabrication processes that produce the deliverable part or other items of supply for the prime contractor and performed the original development of the subject item or assembly. The OEM must produce the part in-house. The OEM may or may not be granted design responsibility by the prime contractor for preparation and technical currency of technical data.

Potential Source – Any potential offeror who wants to be considered as a source for a given part, but who has not yet been approved/disapproved. A source of this type would normally be required to meet prequalification requirements prior to contract award and may also be subjected to production inspection or surveillance if a contract is received.

Prime Contractor – A contractor having responsibility for design and/or delivery of a system, subsystem, or equipment such as aircraft, engines, ships, tanks, vehicles, guns and missiles, ground communications and electronics systems and test equipment.

Process Operation Sheets (POS) – documents used to describe the steps involved in executing an operation or series of operations to include tooling, machinery, dimensions, speeds, feed rates, coolants, cutters, tape numbers and other operating, process and/or set-up parameters necessary to execute the operation. Includes detailed shop sketches. At a minimum, significant processes in Appendix B shall be fully defined.

Repair – Necessary preparation, fault correction, disassembly, inspection, replacement of parts, adjustment, reassembly, calibration, or tests accomplished in restoring items to serviceable status.

Significant Industrial Process – A process which is capable of producing alterations in the material structure of a part which cannot normally be evaluated without destructive testing and which can compromise the mechanical properties and ultimately the reliability of the part. Examples of processes that are considered to be significant by AFLCMC/LPS are listed in Appendix B.

Similar part – A part fabricated from the same or a similar material that is equivalent or more difficult than the subject item to form and finish. The similar part must demonstrate the ability of the prospective source, in conjunction with their STS, to perform all requisite significant manufacturing/repair processes applicable per the technical data and sub-tier specifications. Significant processes are defined in Appendix B.

Subject Item – The actual item or assembly that the PS is attempting to be qualified for by submitting a SAR.

Sub-Tier Supplier (Sub-Vendor) (STS) – A source supplying material, products and/or services to the PS as required in the performance of the contract. This term applies to all facilities other than the PS's facility including those of the same company with a separate cage code.

Technical Data – Data required for the accomplishment of logistics and engineering processes in support of the contract end item. Includes drawings, operating and maintenance instructions, provisioning information, specifications, inspection and test procedures, instruction cards and equipment placards, engineering and support analysis data, special purpose computer programs and other forms of audio visual presentation required to guide personnel in the performance of operating and support tasks.

PACKAGING REQUIREMENTS																		
PURCHASE INSTRUMENT NUMBER: FD20302601826-00										VERSION: 1								
MIL-STD 129 REVISION: R										MIL-STD 2073-1 REVISION: E								
THE FOLLOWING STATEMENT IS IN COMPLIANCE WITH THE UNITED NATIONS-IMPLEMENTED RESTRICTIONS ON WOOD PACKAGING MATERIAL (WPM). THIS REQUIREMENT IS SPECIFICALLY CONCERNED WITH INVASIVE SPECIES SUCH AS THE PINEWOOD NEMATODE. WPM IS DEFINED AS WOOD PALLETS, SKIDS, LOAD BOARDS, PALLET COLLARS, WOODEN BOXES, REELS, DUNNAGE, CRATES, FRAMES, AND CLEATS. THE STATEMENT BELOW CITES THE REQUIREMENTS IN DETAIL AND COVERS LUMBER FOR BUILDING CONTAINERS AND PALLETS USED FOR DELIVERIES RESULTING IN SHIPMENTS WORLDWIDE (DIRECT, OR THROUGH AIR LOGISTICS CENTERS (ALC), CONTAINER CONSOLIDATION POINTS (CCP), OR OTHER BASES). WOODEN LUMBER, WOODEN PALLET AND PACKAGING/CONTAINER STATEMENT: ALL WOODEN LUMBER, WOODEN PALLET'S, AND WOODEN CONTAINERS PRODUCED ENTIRELY OR IN PART OF WOOD PACKING MATERIAL (WPM) SHALL BE CONSTRUCTED FROM DEBARKED WOOD IN ADDITION TO THE APPLICATION OF HEAT-TREATED (HT) MATERIAL (HT TO 56 DEGREES CENTIGRADE OR 133 DEGREES FAHRENHEIT FOR 30 MINUTES). CERTIFICATION/MARKING IS REQUIRED BY AN ACCREDITED AGENCY RECOGNIZED BY THE AMERICAN LUMBER STANDARDS COMMITTEE (ALSC). FOR REFERENCE DOCUMENTATION, SEE LATEST REVISION OF "INTERNATIONAL STANDARDS FOR PHYTOSANITARY MEASURES" (ISPM)NO.15), "REGULATION OF WOOD PACKAGING MATERIAL IN INTERNATIONAL TRADE."																		
PACRN:		PACKAGING REQUIREMENT:						PRESERVATION LEVEL:		PACKAGING LEVEL:		SPI:		SPI REV:		SPI DATE:		
AAA		No Packaging Data Required																
ITEM(S): 2840DTH260187NZ																		
CODED DATA:																		
QUP		ICQ	PRES METH	CD	PRES MTL	WRAP MTL	CUSH DUNN	CT	UNIT CONT	INT CONT	UCL	SPEC MKG	UNIT PACK WEIGHT	UNIT PACK LENGTH	UNIT PACK WIDTH	UNIT PACK DEPTH	UNIT PACK CUBE	OPI
ADDITIONAL PACKAGING AND CONTAINER MARKING REQUIREMENTS:																		
SUPPLEMENTAL PACKAGING INSTRUCTION TEXT:																		
VENDOR PACKAGING INSTRUCTIONS:																		
PACRN:		PACKAGING REQUIREMENT:						PRESERVATION LEVEL:		PACKAGING LEVEL:		SPI:		SPI REV:		SPI DATE:		
AAB		MIL Long Line Packaging						MIL		B								
ITEM(S): 2840013169945NZ																		
CODED DATA:																		
QUP		ICQ	PRES METH	CD	PRES MTL	WRAP MTL	CUSH DUNN	CT	UNIT CONT	INT CONT	UCL	SPEC MKG	UNIT PACK WEIGHT	UNIT PACK LENGTH	UNIT PACK WIDTH	UNIT PACK DEPTH	UNIT PACK CUBE	OPI
1		AAA	20	1	00	MB	NA	A	NS	EC	B	ZZ	2.15	10.5	10.5	4.0	0.255	M
ADDITIONAL PACKAGING AND CONTAINER MARKING REQUIREMENTS:																		
SUPPLEMENTAL PACKAGING INSTRUCTION TEXT: ZZ- (SMC) MARK: CAUTION VCI TREATED & REUSABLE CONTAINER.																		
VENDOR PACKAGING INSTRUCTIONS: Military Packaging and Marking Items shall be packaged in accordance with MIL-STD-2073-1, Standard Practice for Military Packaging. Shipping and storage markings shall be in accordance with MIL-STD-129, Standard Practice for Military Marking.																		

PACKAGING REQUIREMENTS																	
Shipping Container Marking Shipping containers shall be marked meeting the following criteria: (a) MIL-STD-129, Standard Practice for Military Marking. (b) Additional marking and/or bar coding requirements exceeding those of MIL-STD-129 (e.g., unit serial numbers, original equipment manufacturers (OEM) name, or OEM model number, as specified on the AFMC Form 158.																	
PACRN:	PACKAGING REQUIREMENT:							PRESERVATION LEVEL:	PACKAGING LEVEL:	SPI:	SPI REV:		SPI DATE:				
AAC	No Packaging Data Required																
ITEM(S): 2840DTH260188NZ																	
CODED DATA:																	
QUP	ICQ	PRES METH	CD	PRES MTL	WRAP MTL	CUSH DUNN	CT	UNIT CONT	INT CONT	UCL	SPEC MKG	UNIT PACK WEIGHT	UNIT PACK LENGTH	UNIT PACK WIDTH	UNIT PACK DEPTH	UNIT PACK CUBE	OPI
ADDITIONAL PACKAGING AND CONTAINER MARKING REQUIREMENTS:																	
SUPPLEMENTAL PACKAGING INSTRUCTION TEXT:																	
VENDOR PACKAGING INSTRUCTIONS:																	
ORGANIZATION / OFFICE SYMBOL:		PACKAGING SPECIALIST:				PHONE NUMBER:			SIGNATURE:			DATE:					
406 SCMS / GULAA		Mallory, Aaron D				405-582-9768 / 852-9768			//SIGNED//Mallory, Aaron D			26099 - 09 APR 2026					

TRANSPORTATION DATA FOR SOLICITATIONS		PURCHASE INSTRUMENT NUMBER: FD20302601826-00	DATE INITIATED: 09 APR 2026
COMMODITY: See Continuation		STOCK NUMBER: See Continuation	
F.O.B. TERMS RECOMMENDED AS BEST SUITED FOR THIS PROCUREMENT			
☒ ORIGIN	☐ DESTINATION	☐ OTHER (<i>Specify</i>)	☐ DATA / FIRST ARTICLE F.O.B. DESTINATION
TRANSPORTATION PROVISIONS / CLAUSES			FAR CITATION
F.O.B. Origin			52.247-29
Freight Classification Description			52.247-53
Marking of Shipments			47.305-10
Contact DCMA Transportation NOTE TO CONTRACTOR: "Request access to the Procurements Integrated Enterprise Environment (PIEE) https://piee.eb.mil/ < https://piee.eb.mil/ > on all Defense Contract Management Agency (DCMA Contracts) for FOB: Origin, Foreign Military Sales (FMS), and FOB: Destination OCONUS/Export movements to obtain the appropriate DOD regulatory clearances, shipping documentation and instructions. New users will need to gain access to the Shipping Instruction Request (SIR) under the PIEE Transportation tile by requesting the appropriate role which will be submitted to the cognizant Government Administrator (GAM) and Contractor Administrator/Account Manager (CAM) to gain systems access, roles, and permissions. Do not move any freight to a water or aerial port prior to shipping or it will become frustrated. Failure to contact the DCMA may result in additional expenditures borne by the vendor.			Vendor Transportation Instructions
TACRN: AAA			
TRANSPORTATION FUNDS INFORMATION:			
Purchase Instrument Line LOA: 97X4930.FC04 646 47GT 15380F 01N000 00000 000000 503000 F03000 FSR: 013352 PSR: K42932			
First Destination Transportation Account Code: FRS2			
Miscellaneous Obligation / Reimbursement Document:			
Second Destination Transportation Account Code:			
FMS LOA:			
Additional Funding Information:			
ITEM / SHIP TO(s):			
NSN / Pseudo NSN: 2840013169945NZ		Requisition Number:	
Purchase Instrument Line Item Number: 0001		Supplemental Address:	
Ship to (DoDAAC / MAPAC): SW3211		FMS Case:	
Mark For: 09 account			
Ship To (Address): DLA DISTRIBUTION DEPOT OKLAHOMA			
3301 F AVE CEN REC BLDG 506 DR 22			
TINKER AFB OK 73145-8000			
TINKER AFB OK			
73145 - 8000			
USA			
WPOD:			
APOD:			
BBP / CCP:			
RIC: 1			
Ship To (Remarks):			

NSN / Pseudo NSN: 2840013169945NZ	Requisition Number:
Purchase Instrument Line Item Number: 0002	Supplemental Address:
Ship to (DoDAAC / MAPAC): SW3211	FMS Case:
Mark For: 09 account	
Ship To (Address): DLA DISTRIBUTION DEPOT OKLAHOMA	
3301 F AVE CEN REC BLDG 506 DR 22	
TINKER AFB OK 73145-8000	
TINKER AFB OK	
73145 - 8000	
USA	
WPOD:	
APOD:	
BBP / CCP:	
RIC: 1	
Ship To (Remarks):	

NSN / Pseudo NSN: 2840013169945NZ	Requisition Number:
Purchase Instrument Line Item Number: 0003	Supplemental Address:
Ship to (DoDAAC / MAPAC): SW3211	FMS Case:
Mark For: 09 account	
Ship To (Address): DLA DISTRIBUTION DEPOT OKLAHOMA	
3301 F AVE CEN REC BLDG 506 DR 22	
TINKER AFB OK 73145-8000	
TINKER AFB OK	
73145 - 8000	
USA	
WPOD:	
APOD:	
BBP / CCP:	
RIC: 1	
Ship To (Remarks):	

NSN / Pseudo NSN: 2840DTH260187NZ	Requisition Number:
Purchase Instrument Line Item Number: 0004	Supplemental Address:
Ship to (DoDAAC / MAPAC): SW3211	FMS Case:
Mark For: 09 account	
Ship To (Address): DLA DISTRIBUTION DEPOT OKLAHOMA	
3301 F AVE CEN REC BLDG 506 DR 22	
TINKER AFB OK 73145-8000	
TINKER AFB OK	
73145 - 8000	
USA	
WPOD:	
APOD:	
BBP / CCP:	
RIC: 1	
Ship To (Remarks):	

NSN / Pseudo NSN: 2840DTH260188NZ

Purchase Instrument Line Item Number: 0005

Ship to (DoDAAC / MAPAC): SW3211

Mark For: 09 account

Ship To (Address): DLA DISTRIBUTION DEPOT OKLAHOMA

3301 F AVE CEN REC BLDG 506 DR 22

TINKER AFB OK 73145-8000

TINKER AFB OK

73145 - 8000

USA

WPOD:

APOD:

BBP / CCP:

RIC: 1

Ship To (Remarks):

Requisition Number:

Supplemental Address:

FMS Case:

EVALUATION OF PORT BID OR PROPOSAL:

SOLICITATION DATA NOTES:
PLANNING PR

OTHER TRANSPORTATION DATA:

NAME	ORGANIZATION / OFFICE SYMBOL	COMMERCIAL / DSN PHONE	SIGNATURE	DATE
Langford, Dorothy A	406 SCMS / GULAA	478-327-6593 / 497-6593	//SIGNED//Langford, Dorothy A	09 APR 2026