SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER	PAGE 1 OF
	38

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			N6893627Q0012	14 Oct 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	Gwynn Hartkopf	7607933782	23 Oct 2026 12:00 PM

9. ISSUED BY CODE N68936

NAVAL AIR WARFARE CENTER
WEAPONS CT 25400E D, 429 E BOWEN RD STOP 4015
CHINA LAKE, CA 93555-6018
UNITED STATES
Gwynn Hartkopf, Email: gwynn.l.hartkopf.civ@us.navy.mil Telephone: 7607933782

10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: ____ % FOR:

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

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 811310

SIZE STANDARD:

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)	13b. RATING / 14. METHOD OF SOLICITATION
☐ SEE SCHEDULE		☐	☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE

See Schedule

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

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

18a. PAYMENT WILL BE MADE BY CODE

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

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

25. ACCOUNTING AND APPROPRIATION DATA

See Section G - Contract Administration Data

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

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

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

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

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

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED

Section A - Solicitation/Contract Form

N6053026PR01013 KeysightCare Enhanced Renewal

Additional Regulation or Supplemental Clauses Incorporated by Full Text

A-TXT-SAP FOR YOUR INFORMATION (NAWCWD) (Jul 2024)

BUYER INFORMATION:

Buyer Name: Gwynn Hartkopf

Buyer Phone: 760-793-3782

Buyer Email address: gwynn.l.hartkopf.civ@us.navy.mil

THE INFORMATION BELOW IS NOT ALL INCLUSIVE AS TO WHAT IS REQUIRED FOR A TECHNICAL EVALUATION. **IT IS THE RESPONSIBILITY OF THE VENDOR** WHEN SUBMITTING THE BELOW INFORMATION TO PROVIDE ENOUGH EVIDENCE FOR A SOUND TECHNICAL EVALUATION TO BE REVIEWED BY OUR TECHNICAL POINT OF CONTACT.

ANY CONTRACT RESULTING FROM THIS SOLICITATION WILL UTILIZE WIDE AREA WORKFLOW (WAWF) FOR INVOICING AND PAYMENT REQUEST.

THIS SOLICITATION INCLUDES THE REQUIREMENTS OF DUTY FREE ENTRY. VENDOR MUST BE WILLING /ABLE TO COMPLETE THE DUTY FREE ENTRY REQUIREMENTS TO RECEIVE THIS AWARD.

THIS SOLICITATION INCLUDES THE REQUIREMENT OF THE OFFERING VENDORS HAVE A CURRENT CMMC REGISTRATION WITHIN THE PIEE/SPRS PORTAL TO BE CONSIDERED.

THE BELOW INFORMATION IS REQUIRED AND MAY BE GROUNDS FOR DISQUALIFICATION IF NOT COMPLETED AND SUBMITTED WITH YOUR QUOTE.

VENDOR NAME:
Is your company an authorized U.S. Government distributor or reseller for these products?
ADDRESS LINE 2:
VENDOR POC:
VENDOR PHONE:
VENDOR EMAIL:

CAGE CODE:
UNIQUE ENTITY ID:
PRODUCT COUNTRY of ORIGIN:
BUSINESS SIZE:
SHIPPING DESTINATION or ORIGIN:
IF **ORIGIN** SHIPPING COST:
ARE PAYMENT TERMS OF NET 30 ACCEPTABLE? **YES/NO**
ARE YOU REGISTERED IN WAWF **YES/NO**: https://wawf.eb.mil/
WARRANTY IF ANY:
DID YOU INCLUDE YOUR SPECIFICATIONS:
MUST INCLUDE A SEPARATE QUOTE FOR EVALUATION PURPOSES WITH YOUR SPECIFICATIONS

A-TXT-05 QUOTE NUMBER (NAWCWD) **(Feb 2026)**

TO BE COMPLETED AT TIME OF AWARD QUOTE #_____ DATED_____

Partial Shipment/Partial Payment is ACCEPTABLE by complete line item only.

Partial shipment/Partial payment is NOT ACCEPTABLE.

Payment IS AUTHORIZED at the beginning of the period of performance. The invoice may not be submitted before the period of performance begins.

EARLY DELIVERY IS ACCEPTED AND AUTHORIZED AT NO ADDITIONAL COST TO THE GOVERNMENT.

Vendor Contact:

Name: _____

Phone: _____

Email: _____

Technical Contact:

Name: _____

Phone: _____

Email: _____

SHIPPING ADDRESS IS IN SECTION F, F-TXT-10 OF THIS DOCUMENT.

Invoicing instructions is in Section G of this document.

WAWF INVOICING HELP & INSTRUCTIONS:

Visit the website at https://wawf.eb.mil/ and you can find help via the link "Vendors Getting Started" under the Getting Started Help area at the bottom of the website.

This vendor IS/IS NOT a small business under NAICS _____.

This order is a purchase order with the Federal Government and is tax exempt.

For accounting purposes, the WAWF/PIEE points of contact are: _____

THIS IS A FIRM FIXED PRICE ORDER. THE AMOUNT ON THE ORDER CANNOT BE CHANGED WITHOUT CONTRACTING OFFICER APPROVAL.

THE VENDOR AND TECHNICAL CONTACT MUST COORDINATE ALL DOCUMENTS NECESSARY TO OBTAIN ACCESS TO THE BASE AND LOCATION PRIOR TO VENDOR ARRIVAL OF FACILITY.

ADDITIONAL COST OR PARTS THAN WHAT IS LISTED ON THIS ORDER MUST BE APPROVED BY THE CONTRACTING OFFICER AND A MODIFICATION MUST BE COMPLETED BEFORE THE VENDOR PROCEEDS WITH CHANGES. FAILURE TO DO SO MAY RESULT IN AN UNAUTHORIZED COMMITMENT.

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	KeysightCare Enhanced Renewal (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) N5194A/SG61252521 UXG Agile Vector Adapter Actual POP 1-Mar-2026 - 28-Feb-2027 Internal Number: 1000000850 Pricing Arrangement: Firm Fixed Price	1	Each		
0002	KeysightCare Enhanced Renewal (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) N5193A/MY56460153 UXG Agile Signal Generator Actual POP 1-Mar-2026 - 28-Feb-2027 Internal Number: 1000000850 Pricing Arrangement: Firm Fixed Price	1	Each		
0003	KeysightCare Enhanced Renewal (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) N5193A/MY56460154 UXG Agile Signal Generator Actual POP 1-Mar-2026 - 28-Feb-2027 NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent. Internal Number: 1000000850 Pricing Arrangement: Firm Fixed Price	1	Each		
0004	KeysightCare Enhanced Renewal (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) N5193A/MY58040134 UXG Agile Signal Generator Actual POP 1-Mar-2026 - 28-Feb-2027 Internal Number: 1000000850 Pricing Arrangement: Firm Fixed Price	1	Each		
0005	KeysightCare Enhanced Renewal (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) N5193A/SG58040132 UXG Agile Signal Generator Actual POP 1-Mar-2026 - 28-Feb-2027 Internal Number: 1000000850 Pricing Arrangement: Firm Fixed Price	1	Each		
0006	KeysightCare Enhanced Renewal (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) N5193A/SG61252521 UXG Agile Signal Generator Actual POP 1-Mar-2026 - 28-Feb-2027	1	Each		

	Internal Number: 1000000850 Pricing Arrangement: Firm Fixed Price				
0007	KeysightCare Enhanced Renewal (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) N5193A/SG61252522 UXG Agile Signal Generator Actual POP 1-Mar-2026 - 28-Feb-2027 Internal Number: 1000000850 Pricing Arrangement: Firm Fixed Price	1	Each		
0008	KeysightCare Enhanced Renewal (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) N5193A/SG61252583 UXG Agile Signal Generator Actual POP 1-Mar-2026 - 28-Feb-2027 Internal Number: 1000000850 Pricing Arrangement: Firm Fixed Price	1	Each		
0009	KeysightCare Enhanced Renewal (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) N5193A/SG61252591 UXG Agile Signal Generator Actual POP 1-Mar-2026 - 28-Feb-2027 Internal Number: 1000000850 Pricing Arrangement: Firm Fixed Price	1	Each		
0010	KeysightCare Enhanced Renewal (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) N9040B/US57212166 UXA Signal Analyzer N9040B-526 Frequency Range, 2 Hz to 26.5 GHz Actual POP 1-Mar-2026 - 28-Feb-2027 Internal Number: 1000000850 Pricing Arrangement: Firm Fixed Price	1	Each		
0011	KeysightCare Enhanced Renewal (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) N9040B/US57212158 UXA Signal Analyzer N9040B-526 Frequency Range, 2 Hz to 26.5 GHz Actual POP 1-Mar-2026 - 28-Feb-2027 Internal Number: 1000000850 Pricing Arrangement: Firm Fixed Price	1	Each		
0012	KeysightCare Enhanced Renewal (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) DSOS804A/SG58150102 Oscilloscope - Infiniium S series 8 GHz - 4 channel Actual POP 1-Mar-2026 - 28-Feb-2027 Internal Number: 1000000850 Pricing Arrangement: Firm Fixed Price	1	Each		
0013	KeysightCare Enhanced Renewal (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) DSOS804A/SG58150103 Oscilloscope - Infiniium S series 8 GHz - 4 channel Actual POP 1-Mar-2026 - 28-Feb-2027	1	Each		

	Internal Number: 1000000850 Pricing Arrangement: Firm Fixed Price				
0014	KeysightCare Enhanced Renewal (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) N5194A/SG56430116 UXG Agile Vector Adapter Actual POP 1-Mar-2026 - 28-Feb-2027 Internal Number: 1000000850 Pricing Arrangement: Firm Fixed Price	1	Each		
0015	KeysightCare Enhanced Renewal (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) N5194A/SG56430119 UXG Agile Vector Adapter Actual POP 1-Mar-2026 - 28-Feb-2027 Internal Number: 1000000850 Pricing Arrangement: Firm Fixed Price	1	Each		
0016	KeysightCare Enhanced Renewal (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) N5194A/MY56430135 UXG Agile Vector Adapter Actual POP 1-Mar-2026 - 28-Feb-2027 Internal Number: 1000000850 Pricing Arrangement: Firm Fixed Price	1	Each		
0017	KeysightCare Enhanced Renewal (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) N5194A/MY57470104 UXG Agile Vector Adapter Actual POP 1-Mar-2026 - 28-Feb-2027 Internal Number: 1000000850 Pricing Arrangement: Firm Fixed Price	1	Each		
0018	KeysightCare Enhanced Renewal (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) N5194A/MY57470105 UXG Agile Vector Adapter Actual POP 1-Mar-2026 - 28-Feb-2027 Internal Number: 1000000850 Pricing Arrangement: Firm Fixed Price	1	Each		
0019	KeysightCare Enhanced Renewal (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) N5194A/US57470102 UXG Agile Vector Adapter Actual POP 1-Mar-2026 - 28-Feb-2027 Internal Number: 1000000850 Pricing Arrangement: Firm Fixed Price	1	Each		
0020	KeysightCare Enhanced Renewal (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) N5194A/US57470103 UXG Agile Vector Adapter Actual POP 1-Mar-2026 - 28-Feb-2027	1	Each		

	Internal Number: 1000000850 Pricing Arrangement: Firm Fixed Price				

Section C - Description/Specifications/Statement of Work

Requirements

N6053026PR01013 KeysightCare Enhanced Renewal

Additional Regulation or Supplemental Clauses Incorporated by Full Text

CTXT.211-9502 GOVERNMENT INSTALLATION WORK SCHEDULE (NAVAIR) (Apr 2022)

(a) The Holidays applicable to this contract are: New Year's Day, Birthday of Martin Luther King Jr., Washington's Birthday (President's Day), Memorial Day, Juneteenth National Independence Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, and Christmas Day.

(b) In the event that any of the above holidays occur on a Saturday or Sunday, or alternate Friday, then such holiday shall be observed as they are by the assigned Government employees at the using activity.

(c) The Naval Air Warfare Center Weapons Division works a 4/5/9 work schedule. Therefore alternate Fridays are not a part of the normal workweek for work performed on-site at a Naval Air Warfare Center Weapons Division site. The majority of the Government offices are closed on alternate Fridays.

(d) No deviation in the normal workweek will be permitted without express advance approval by the designated Contracting Officer with coordination of the using departments.

Section D - Packaging and Marking

Section E - Inspection and Acceptance

Additional Regulation or Supplemental Clauses Incorporated by Full Text

E-TXT-04 INSPECTION AND ACCEPTANCE (DESTINATION) (NAWCWD) (Apr 2002)

Inspection and acceptance of the supplies or services to be furnished hereunder shall be made at destination by the receiving activity.

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: In accordance with E-TXT -04 N64141 DoDAAC: N60530 CountryCode: USA NAVAL AIR WARFARE CTR WEAPONS DIV 1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001 CHINA LAKE, CA 93555-6001 UNITED STATES TO BE COMPLETED AT TIME OF AWARD, TO BE COMPLETED AT TIME OF AWARD Email: TO BE COMPLETED AT TIME OF AWARD Telephone: TO BE COMPLETED AT TIME OF AWARD
0002	Inspection and Acceptance Location Both Destination Instructions: In accordance with E-TXT -04 N64141 DoDAAC: N60530 CountryCode: USA NAVAL AIR WARFARE CTR WEAPONS DIV 1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001 CHINA LAKE, CA 93555-6001 UNITED STATES TO BE COMPLETED AT TIME OF AWARD, TO BE COMPLETED AT TIME OF AWARD Email: TO BE COMPLETED AT TIME OF AWARD Telephone: TO BE COMPLETED AT TIME OF AWARD
0003	Inspection and Acceptance Location Both Destination Instructions: In accordance with E-TXT -04 N64141 DoDAAC: N60530 CountryCode: USA NAVAL AIR WARFARE CTR WEAPONS DIV 1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001 CHINA LAKE, CA 93555-6001 UNITED STATES TO BE COMPLETED AT TIME OF AWARD, TO BE COMPLETED AT TIME OF AWARD Email: TO BE COMPLETED AT TIME OF AWARD Telephone: TO BE COMPLETED AT TIME OF AWARD

0004	Inspection and Acceptance Location Both Destination Instructions: In accordance with E-TXT -04 N64141 DoDAAC: N60530 CountryCode: USA NAVAL AIR WARFARE CTR WEAPONS DIV 1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001 CHINA LAKE, CA 93555-6001 UNITED STATES TO BE COMPLETED AT TIME OF AWARD, TO BE COMPLETED AT TIME OF AWARD Email: TO BE COMPLETED AT TIME OF AWARD Telephone: TO BE COMPLETED AT TIME OF AWARD
0005	Inspection and Acceptance Location Both Destination Instructions: In accordance with E-TXT -04 N64141 DoDAAC: N60530 CountryCode: USA NAVAL AIR WARFARE CTR WEAPONS DIV 1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001 CHINA LAKE, CA 93555-6001 UNITED STATES TO BE COMPLETED AT TIME OF AWARD, TO BE COMPLETED AT TIME OF AWARD Email: TO BE COMPLETED AT TIME OF AWARD Telephone: TO BE COMPLETED AT TIME OF AWARD
0006	Inspection and Acceptance Location Both Destination Instructions: In accordance with E-TXT -04 N64141 DoDAAC: N60530 CountryCode: USA NAVAL AIR WARFARE CTR WEAPONS DIV 1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001 CHINA LAKE, CA 93555-6001 UNITED STATES TO BE COMPLETED AT TIME OF AWARD, TO BE COMPLETED AT TIME OF AWARD Email: TO BE COMPLETED AT TIME OF AWARD Telephone: TO BE COMPLETED AT TIME OF AWARD
0007	Inspection and Acceptance Location Both Destination Instructions: In accordance with E-TXT -04 N64141 DoDAAC: N60530 CountryCode: USA NAVAL AIR WARFARE CTR WEAPONS DIV 1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001 CHINA LAKE, CA 93555-6001 UNITED STATES

	TO BE COMPLETED AT TIME OF AWARD, TO BE COMPLETED AT TIME OF AWARD Email: TO BE COMPLETED AT TIME OF AWARD Telephone: TO BE COMPLETED AT TIME OF AWARD
0008	Inspection and Acceptance Location Both Destination Instructions: In accordance with E-TXT -04 N64141 DoDAAC: N60530 CountryCode: USA NAVAL AIR WARFARE CTR WEAPONS DIV 1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001 CHINA LAKE, CA 93555-6001 UNITED STATES TO BE COMPLETED AT TIME OF AWARD, TO BE COMPLETED AT TIME OF AWARD Email: TO BE COMPLETED AT TIME OF AWARD Telephone: TO BE COMPLETED AT TIME OF AWARD
0009	Inspection and Acceptance Location Both Destination Instructions: In accordance with E-TXT -04 N64141 DoDAAC: N60530 CountryCode: USA NAVAL AIR WARFARE CTR WEAPONS DIV 1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001 CHINA LAKE, CA 93555-6001 UNITED STATES TO BE COMPLETED AT TIME OF AWARD, TO BE COMPLETED AT TIME OF AWARD Email: TO BE COMPLETED AT TIME OF AWARD Telephone: TO BE COMPLETED AT TIME OF AWARD
0010	Inspection and Acceptance Location Both Destination Instructions: In accordance with E-TXT -04 N64141 DoDAAC: N60530 CountryCode: USA NAVAL AIR WARFARE CTR WEAPONS DIV 1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001 CHINA LAKE, CA 93555-6001 UNITED STATES TO BE COMPLETED AT TIME OF AWARD, TO BE COMPLETED AT TIME OF AWARD Email: TO BE COMPLETED AT TIME OF AWARD Telephone: TO BE COMPLETED AT TIME OF AWARD
0011	Inspection and Acceptance Location Both Destination Instructions: In accordance with E-TXT -04 N64141 DoDAAC: N60530 CountryCode: USA

	NAVAL AIR WARFARE CTR WEAPONS DIV 1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001 CHINA LAKE, CA 93555-6001 UNITED STATES TO BE COMPLETED AT TIME OF AWARD, TO BE COMPLETED AT TIME OF AWARD Email: TO BE COMPLETED AT TIME OF AWARD Telephone: TO BE COMPLETED AT TIME OF AWARD
0012	Inspection and Acceptance Location Both Destination Instructions: In accordance with E-TXT -04 N64141 DoDAAC: N60530 CountryCode: USA NAVAL AIR WARFARE CTR WEAPONS DIV 1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001 CHINA LAKE, CA 93555-6001 UNITED STATES TO BE COMPLETED AT TIME OF AWARD, TO BE COMPLETED AT TIME OF AWARD Email: TO BE COMPLETED AT TIME OF AWARD Telephone: TO BE COMPLETED AT TIME OF AWARD
0013	Inspection and Acceptance Location Both Destination Instructions: In accordance with E-TXT -04 N64141 DoDAAC: N60530 CountryCode: USA NAVAL AIR WARFARE CTR WEAPONS DIV 1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001 CHINA LAKE, CA 93555-6001 UNITED STATES TO BE COMPLETED AT TIME OF AWARD, TO BE COMPLETED AT TIME OF AWARD Email: TO BE COMPLETED AT TIME OF AWARD Telephone: TO BE COMPLETED AT TIME OF AWARD
0014	Inspection and Acceptance Location Both Destination Instructions: In accordance with E-TXT -04 N64141 DoDAAC: N60530 CountryCode: USA NAVAL AIR WARFARE CTR WEAPONS DIV 1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001 CHINA LAKE, CA 93555-6001 UNITED STATES TO BE COMPLETED AT TIME OF AWARD, TO BE COMPLETED AT TIME OF AWARD Email: TO BE COMPLETED AT TIME OF AWARD Telephone: TO BE COMPLETED AT TIME OF AWARD
0015	Inspection and Acceptance Location Both Destination Instructions: In accordance with E-TXT -04 N64141

	DoDAAC: N60530 CountryCode: USA NAVAL AIR WARFARE CTR WEAPONS DIV 1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001 CHINA LAKE, CA 93555-6001 UNITED STATES TO BE COMPLETED AT TIME OF AWARD, TO BE COMPLETED AT TIME OF AWARD Email: TO BE COMPLETED AT TIME OF AWARD Telephone: TO BE COMPLETED AT TIME OF AWARD
0016	Inspection and Acceptance Location Both Destination Instructions: In accordance with E-TXT -04 N64141 DoDAAC: N60530 CountryCode: USA NAVAL AIR WARFARE CTR WEAPONS DIV 1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001 CHINA LAKE, CA 93555-6001 UNITED STATES TO BE COMPLETED AT TIME OF AWARD, TO BE COMPLETED AT TIME OF AWARD Email: TO BE COMPLETED AT TIME OF AWARD Telephone: TO BE COMPLETED AT TIME OF AWARD
0017	Inspection and Acceptance Location Both Destination Instructions: In accordance with E-TXT -04 N64141 DoDAAC: N60530 CountryCode: USA NAVAL AIR WARFARE CTR WEAPONS DIV 1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001 CHINA LAKE, CA 93555-6001 UNITED STATES TO BE COMPLETED AT TIME OF AWARD, TO BE COMPLETED AT TIME OF AWARD Email: TO BE COMPLETED AT TIME OF AWARD Telephone: TO BE COMPLETED AT TIME OF AWARD
0018	Inspection and Acceptance Location Both Destination Instructions: In accordance with E-TXT -04 N64141 DoDAAC: N60530 CountryCode: USA NAVAL AIR WARFARE CTR WEAPONS DIV 1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001 CHINA LAKE, CA 93555-6001 UNITED STATES TO BE COMPLETED AT TIME OF AWARD, TO BE COMPLETED AT TIME OF AWARD Email: TO BE COMPLETED AT TIME OF AWARD Telephone: TO BE COMPLETED AT TIME OF AWARD
	Inspection and Acceptance Location

0019	Both Destination Instructions: In accordance with E-TXT -04 N64141 DoDAAC: N60530 CountryCode: USA NAVAL AIR WARFARE CTR WEAPONS DIV 1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001 CHINA LAKE, CA 93555-6001 UNITED STATES TO BE COMPLETED AT TIME OF AWARD, TO BE COMPLETED AT TIME OF AWARD Email: TO BE COMPLETED AT TIME OF AWARD Telephone: TO BE COMPLETED AT TIME OF AWARD
0020	Inspection and Acceptance Location Both Destination Instructions: In accordance with E-TXT -04 N64141 DoDAAC: N60530 CountryCode: USA NAVAL AIR WARFARE CTR WEAPONS DIV 1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001 CHINA LAKE, CA 93555-6001 UNITED STATES TO BE COMPLETED AT TIME OF AWARD, TO BE COMPLETED AT TIME OF AWARD Email: TO BE COMPLETED AT TIME OF AWARD Telephone: TO BE COMPLETED AT TIME OF AWARD

Section F - Deliveries or Performance

Overall Contract Delivery Period

Contractor
Destination

Line Item	Delivery Schedule	Quantity	Address and POC
0001	Delivery Period From 01 Nov 2026 to 28 Feb 2027	1 Each	Ship To DoDAAC: N60530 CountryCode: USA NAVAL AIR WARFARE CTR WEAPONS DIV 1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001 CHINA LAKE, CA 93555-6001 UNITED STATES TO BE COMPLETED AT TIME OF AWARD, TO BE COMPLETED AT TIME OF AWARD Email: TO BE COMPLETED AT TIME OF AWARD Telephone: TO BE COMPLETED AT TIME OF AWARD
0002	Delivery Period From 01 Nov 2026 to 28 Feb 2027	1 Each	Ship To DoDAAC: N60530 CountryCode: USA NAVAL AIR WARFARE CTR WEAPONS DIV 1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001 CHINA LAKE, CA 93555-6001 UNITED STATES TO BE COMPLETED AT TIME OF AWARD, TO BE COMPLETED AT TIME OF AWARD Email: TO BE COMPLETED AT TIME OF AWARD Telephone: TO BE COMPLETED AT TIME OF AWARD
0003	Delivery Period From 01 Nov 2026 to 28 Feb 2027	1 Each	Ship To DoDAAC: N60530 CountryCode: USA NAVAL AIR WARFARE CTR WEAPONS DIV 1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001 CHINA LAKE, CA 93555-6001 UNITED STATES TO BE COMPLETED AT TIME OF AWARD, TO BE COMPLETED AT TIME OF AWARD Email: TO BE COMPLETED AT TIME OF AWARD Telephone: TO BE COMPLETED AT TIME OF AWARD
0004	Delivery Period From 01 Nov 2026 to 28 Feb 2027	1 Each	Ship To DoDAAC: N60530 CountryCode: USA NAVAL AIR WARFARE CTR WEAPONS DIV 1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001 CHINA LAKE, CA 93555-6001 UNITED STATES TO BE COMPLETED AT TIME OF AWARD, TO BE COMPLETED AT TIME OF AWARD Email: TO BE COMPLETED AT TIME OF AWARD Telephone: TO BE COMPLETED AT TIME OF AWARD

0005	Delivery Period From 01 Nov 2026 to 28 Feb 2027	1 Each	Ship To DoDAAC: N60530 CountryCode: USA NAVAL AIR WARFARE CTR WEAPONS DIV 1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001 CHINA LAKE, CA 93555-6001 UNITED STATES TO BE COMPLETED AT TIME OF AWARD, TO BE COMPLETED AT TIME OF AWARD Email: TO BE COMPLETED AT TIME OF AWARD Telephone: TO BE COMPLETED AT TIME OF AWARD
0006	Delivery Period From 01 Nov 2026 to 28 Feb 2027	1 Each	Ship To DoDAAC: N60530 CountryCode: USA NAVAL AIR WARFARE CTR WEAPONS DIV 1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001 CHINA LAKE, CA 93555-6001 UNITED STATES TO BE COMPLETED AT TIME OF AWARD, TO BE COMPLETED AT TIME OF AWARD Email: TO BE COMPLETED AT TIME OF AWARD Telephone: TO BE COMPLETED AT TIME OF AWARD
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0008	Delivery Period From 01 Nov 2026 to 28 Feb 2027	1 Each	Ship To DoDAAC: N60530 CountryCode: USA NAVAL AIR WARFARE CTR WEAPONS DIV 1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001 CHINA LAKE, CA 93555-6001 UNITED STATES TO BE COMPLETED AT TIME OF AWARD, TO BE COMPLETED AT TIME OF AWARD Email: TO BE COMPLETED AT TIME OF AWARD Telephone: TO BE COMPLETED AT TIME OF AWARD
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			Telephone: TO BE COMPLETED AT TIME OF AWARD
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0013	Delivery Period From 01 Nov 2026 to 28 Feb 2027	1 Each	Ship To DoDAAC: N60530 CountryCode: USA NAVAL AIR WARFARE CTR WEAPONS DIV 1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001 CHINA LAKE, CA 93555-6001 UNITED STATES TO BE COMPLETED AT TIME OF AWARD, TO BE COMPLETED AT TIME OF AWARD Email: TO BE COMPLETED AT TIME OF AWARD Telephone: TO BE COMPLETED AT TIME OF AWARD
0014	Delivery Period From 01 Nov 2026 to 28 Feb 2027	1 Each	Ship To DoDAAC: N60530 CountryCode: USA NAVAL AIR WARFARE CTR WEAPONS DIV 1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001 CHINA LAKE, CA 93555-6001 UNITED STATES

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0015	Delivery Period From 01 Nov 2026 to 28 Feb 2027	1 Each	Ship To DoDAAC: N60530 CountryCode: USA NAVAL AIR WARFARE CTR WEAPONS DIV 1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001 CHINA LAKE, CA 93555-6001 UNITED STATES TO BE COMPLETED AT TIME OF AWARD, TO BE COMPLETED AT TIME OF AWARD Email: TO BE COMPLETED AT TIME OF AWARD Telephone: TO BE COMPLETED AT TIME OF AWARD
0016	Delivery Period From 01 Nov 2026 to 28 Feb 2027	1 Each	Ship To DoDAAC: N60530 CountryCode: USA NAVAL AIR WARFARE CTR WEAPONS DIV 1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001 CHINA LAKE, CA 93555-6001 UNITED STATES TO BE COMPLETED AT TIME OF AWARD, TO BE COMPLETED AT TIME OF AWARD Email: TO BE COMPLETED AT TIME OF AWARD Telephone: TO BE COMPLETED AT TIME OF AWARD
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0018	Delivery Period From 01 Nov 2026 to 28 Feb 2027	1 Each	Ship To DoDAAC: N60530 CountryCode: USA NAVAL AIR WARFARE CTR WEAPONS DIV 1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001 CHINA LAKE, CA 93555-6001 UNITED STATES TO BE COMPLETED AT TIME OF AWARD, TO BE COMPLETED AT TIME OF AWARD Email: TO BE COMPLETED AT TIME OF AWARD Telephone: TO BE COMPLETED AT TIME OF AWARD
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0020	Delivery Period From 01 Nov 2026 to 28 Feb 2027	1 Each	Ship To DoDAAC: N60530 CountryCode: USA NAVAL AIR WARFARE CTR WEAPONS DIV 1 ADMINISTRATION CIRCLE, CHINA LAKE CA 93555-6001 CHINA LAKE, CA 93555-6001 UNITED STATES TO BE COMPLETED AT TIME OF AWARD, TO BE COMPLETED AT TIME OF AWARD Email: TO BE COMPLETED AT TIME OF AWARD Telephone: TO BE COMPLETED AT TIME OF AWARD

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.247-34	F.o.b. Destination.	Jan 1991		

Additional Regulation or Supplemental Clauses Incorporated by Full Text

F-TXT-10 SHIPPING INSTRUCTIONS (CHINA LAKE) (NAWCWD) (Jul 2024)

TO BE COMPLETED AT TIME OF AWARD SHIP TO: NAVAL AIR WARFARE CENTER WEAPONS DIVISION (NAWCWD)

Attn: TPOC, N68936XXXXXX, Code: XXXXXX, Phone: (760) 939-XXXX

Bldg. 1024, Blandy Ave.

China Lake, CA 93555-6100

Failure to mark each shipping label and packing list as indicated above may result in return of shipment at your expense or will cause a delay in processing your invoice for payment.

DOCK HOURS are Monday through Thursday, and Alternating Fridays, 0730-1530. If you anticipate making delivery on a Friday please call Receiving at (760) 939-2186 to verify receiving dock hours.

Section G - Contract Administration Data

DFARS Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Full Text

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

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) For fixed price line items-

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

COMBO **If a "COMBO" document type is identified but not supported by the Contractor's business systems, an "Invoice" and Stand Alone "Receiving Report" document may be used.

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

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

N/A

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

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

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

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

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

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

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

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	N64141
Issue By DoDAAC	N68936
Admin DoDAAC	N68936
Inspect By DoDAAC	Leave Blank
Ship To Code	N6
Ship From Code	Leave Blank
Mark For Code	Leave Blank
Service Approver (DoDAAC)	Leave Blank
Service Acceptor (DoDAAC)	Leave Blank
Accept at Other DoDAAC	Leave Blank
LPO DoDAAC	Leave Blank
DCAA Auditor DoDAAC	Leave Blank
Other DoDAAC(s)	Leave Blank

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

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

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

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

(g) *WAWF point of contact.*

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

N/A

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

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

(End of clause)

Section H - Special Contract Requirements

Section I - Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-12	Limitation on Payments to Influence Certain Federal Transactions.	Jun 2020		
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038) (Alternate I)	Feb 2026	Alternate I	Feb 2026
52.204-19	Incorporation by Reference of Representations and Certifications.	Dec 2014		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	Feb 2026		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	Mar 2026		
52.222-35	Equal Opportunity for Veterans. (Deviation 2026-O0038)	Feb 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	Apr 2026		
52.223-23	Sustainable Products and Services. (DEVIATION 2025-O0004)	Feb 2026	Deviation 2025-O0004	Mar 2025
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.232-39	Unenforceability of Unauthorized Obligations.	Jun 2013		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-1	Disputes. (Deviation 2026-O0038) (Alternate I)	Feb 2026	Alternate I	Feb 2026
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.240-93	Basic Safeguarding of Covered Contractor Information Systems. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7000	Disclosure of Information.	Oct 2016		
252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.	Jan 2023		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting (DEVIATION 2026-O0025)	May 2024	Deviation 2026-O0025	Jun 2026
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting. (DEVIATION 2024-O0013 REVISION 1)	May 2024	Deviation 2024-O0013	May 2024
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.209-7004	Subcontracting with Firms that are Owned or Controlled by the Government of a Country that is a State Sponsor of Terrorism.	May 2019		
252.211-7008	Use of Government-Assigned Serial Numbers.	Sep 2010		
252.223-7008	Prohibition of Hexavalent Chromium.	Jan 2023		
252.225-7001	Buy American and Balance of Payments Program.	Feb 2024		
252.225-7002	Qualifying Country Sources as Subcontractors.	Mar 2022		
252.225-7012	Preference for Certain Domestic Commodities.	Apr 2022		
252.225-7048	Export-Controlled Items.	Jun 2013		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023		
252.232-7010	Levies on Contract Payments.	Dec 2006		

252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	Jan 2023		
252.239-7010	Cloud Computing Services.	Jan 2023		
252.240-7997	NIST SP 800-171 DoD Assessment Requirements. (DEVIATION 2026-O0025)	Feb 2026	Deviation 2026-O0025	Feb 2026
252.244-7999	Subcontracts for Commercial Products or Commercial Services. (DEVIATION 2026-O0015)	Feb 2026	Deviation 2026-O0015	Jan 2026
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

FAR Clauses Incorporated by Full Text

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

CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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

https://www.acquisition.gov/browse/index/far ____ ____[Insert one or more Internet addresses]

(End of clause)

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

AUTHORIZED DEVIATIONS IN CLAUSES (NOV 2020)

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

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

(End of clause)

DFARS Clauses Incorporated by Full Text

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

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

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

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

"Current" means-

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

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

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

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

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

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

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

(2) With regard to Final CMMC Status-

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

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

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

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

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

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

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

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

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

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

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

(1) Final Level 1 (Self).

(2) Conditional Level 2 (Self).

(3) Final Level 2 (Self).

(4) Conditional Level 2 (C3PAO).

(5) Final Level 2 (C3PAO).

(6) Conditional Level 3 (DIBCAC).

(7) Final Level 3 (DIBCAC).

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

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

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

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

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

(d) *Requirements*. The Contractor shall-

(1)(i) Have and maintain for the duration of the contract a current CMMC status at the following CMMC level, or higher: ____ *Contracting Officer insert: CMMC Level 1 (Self); CMMC Level 2 (Self); CMMC Level 2 (C3PAO); or CMMC Level 3 (DIBCAC)* for all information systems used in performance of the contract, task order, or delivery order that process, store, or transmit FCI or CUI; and

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

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

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

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

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

(e) *Reporting*. The Contractor shall-

(1) Submit to the Contracting Officer-

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

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

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

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

(f) *Subcontracts*. The Contractor shall-

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

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

(End of clause)

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

ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)

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

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

"Concatenated unique item identifier" means-

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

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

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

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

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

"DoD item unique identification" means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the

unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

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

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

"Government's unit acquisition cost" means-

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(c) *Unique item identifier*.

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

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

Contract Line, Subline, or

Exhibit Line Item Number	Item Description
N/A	N/A

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

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

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

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparables and DoD serially managed nonreparables as specified in Attachment Number N/A.

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

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

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

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

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

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

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

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

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

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

(5) *Unique item identifier*.

(i) The Contractor shall-

(A) Determine whether to-

(1) Serialize within the enterprise identifier;

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

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

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring

marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U.S. Military Property, latest version;

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

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

(ii) The issuing agency code-

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

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

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

(1) Unique item identifier.

(2) Unique item identifier type.

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

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

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

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

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

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

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

(10) Government's unit acquisition cost.

(11) Unit of measure.

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

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

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

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

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

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

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item

identifier is used).**

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

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

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

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

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

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

(11) Description.

** Once per item.

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

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

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

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

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

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

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

(End of clause)

252.225-7013 Duty-Free Entry. (Aug 2025)

DUTY-FREE ENTRY (AUG 2025)

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

"Component," means any item supplied to the Government as part of an end product or of another component.

"Customs territory of the United States" means the 50 States, the District of Columbia, and Puerto Rico.

"Eligible product" means-

(1) "Designated country end product," as defined in the Trade Agreements (either basic or alternate) clause of this contract;

(2) "Free Trade Agreement country end product," other than a "Bahraini end product," a "Moroccan end product," a Panamanian end product," or a "Peruvian end product," as defined in the Buy American-Free Trade Agreements-Balance of Payments Program (either basic or alternate II) clause of this contract, basic or its Alternate II; or

(3) "Free Trade Agreement country end product" other than a "Bahraini end product," "Korean end product," "Moroccan end product," "Panamanian end product," or "Peruvian end product," as defined in of the Buy American-Free Trade Agreements-Balance of Payments Program (either alternate IV or alternate V) clause of this contract.

"Qualifying country" and "qualifying country end product" have the meanings given in the Trade Agreements clause, the Buy American and Balance of Payments Program clause, or the Buy American-Free Trade Agreements-Balance of Payments Program clause of this contract, basic or alternate.

(b) Except as provided in paragraph (i) of this clause, or unless supplies were imported into the customs territory of the United States before the date of this contract or the applicable subcontract, the price of this contract shall not include any amount for duty on-

(1) End items that are eligible products or qualifying country end products;

(2) Components (including, without limitation, raw materials and intermediate assemblies) produced or made in qualifying countries, that are to be incorporated in U.S.- made end products to be delivered under this contract; or

(3) Other supplies for which the Contractor estimates that duty will exceed $300 per shipment into the customs territory of the United States .

(c) The Contractor shall-

(1) Claim duty-free entry only for supplies that the Contractor intends to deliver to the Government under this contract, either as end items or components of end items; and

(2) Pay duty on supplies, or any portion thereof, that are diverted to nongovernmental use, other than-

(i) Scrap or salvage; or

(ii) Competitive sale made, directed, or authorized by the Contracting Officer.

(d) Except as the Contractor may otherwise agree, the Government will execute duty-free entry certificates and will afford such assistance as appropriate to obtain the duty-free entry of supplies-

(1) For which no duty is included in the contract price in accordance with paragraph (b) of this clause; and

(2) For which shipping documents bear the notation specified in paragraph (e) of this clause.

(e) For foreign supplies for which the Government will issue duty-free entry certificates in accordance with this clause, shipping documents submitted to Customs shall-

(1) Consign the shipments to the appropriate-

(i) Military department in care of the Contractor, including the Contractor's delivery address; or

(ii) Military installation; and

(2) Include the following information:

(i) Prime contract number and, if applicable, delivery order number.

(ii) Number of the subcontract for foreign supplies, if applicable.

(iii) Identification of the carrier.

(iv)(A) For direct shipments to a U.S. military installation, the notation: "UNITED STATES GOVERNMENT, DEPARTMENT OF DEFENSE Duty-Free Entry to be claimed pursuant to Section XXII, Chapter 98, Subchapter VIII, Item 9808.00.30 of the Harmonized Tariff Schedule of the United States. Upon arrival of shipment at the appropriate port of entry, District Director of Customs, please release shipment under 19 CFR Part 142 and notify Defense Contract Management Agency (DCMA) St. Louis, St. Louis, MO, ATTN: Duty Free Entry Team, 1222 Spruce Street, Room 9.300, St. Louis, MO 63103-2812, for execution of Customs Form 7501, 7501A, or 7506 and any required duty-free entry certificates."

(B) If the shipment will be consigned to other than a military installation, e.g., a domestic contractor's plant, the shipping document notation shall be altered to include the name and address of the contractor, agent, or broker who will notify DCMA St. Louis, Duty Free Entry Team, for execution of the duty-free entry certificate. (If the shipment will be consigned to a contractor's plant and no duty-free entry certificate is required due to a trade agreement, the Contractor shall claim duty-free entry under the applicable trade agreement and shall comply with the U.S. Customs Service requirements. No notification to DCMA St. Louis, Duty Free Entry Team, is required.)

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

(vi) Estimated value in U.S. dollars.

(vii) Activity address number of the contract administration office administering the prime contract, e.g., for DCMA Dayton, S3605A.

(f) *Preparation of customs forms.*

(1)(i) Except for shipments consigned to a military installation, the Contractor shall-

(A) Prepare any customs forms required for the entry of foreign supplies into the customs territory of the United States in connection with this contract; and

(B) Submit the completed customs forms to the District Director of Customs, with a copy to DCMA St. Louis , Duty Free Entry Team for execution of any required duty-free entry certificates.

(ii) Shipments consigned directly to a military installation will be released in accordance with sections 10.101 and 10.102 of the U.S. Customs regulations.

(2) For shipments containing both supplies that are to be accorded duty-free entry and supplies that are not, the Contractor shall identify on the customs forms those items that are eligible for duty-free entry.

(g) The Contractor shall-

(1) Prepare (if the Contractor is a foreign supplier), or shall instruct the foreign supplier to prepare, a sufficient number of copies of the bill of lading (or other shipping document) so that at least two of the copies accompanying the shipment will be available for use by the District Director of Customs at the port of entry;

(2) Consign the shipment as specified in paragraph (e) of this clause; and

(3) Mark on the exterior of all packages--

(i) "UNITED STATES GOVERNMENT, DEPARTMENT OF DEFENSE"; and

(ii) The activity address number of the contract administration office administering the prime contract.

(h) The Contractor shall notify the Administrative Contracting Officer (ACO) in writing of any purchase of eligible products or qualifying country supplies to be accorded duty-free entry, that are to be imported into the customs territory of the United States for delivery to the Government or for incorporation in end items to be delivered to the Government. The Contractor shall furnish the notice to the ACO immediately upon award to the supplier and shall include in the notice-

(1) The Contractor's name, address, and Commercial and Government Entity (CAGE) code;

(2) Prime contract number and, if applicable, delivery order number;

(3) Total dollar value of the prime contract or delivery order;

(4) Date of the last scheduled delivery under the prime contract or delivery order;

(5) Foreign supplier's name and address;

(6) Number of the subcontract for foreign supplies;

(7) Total dollar value of the subcontract for foreign supplies;

(8) Date of the last scheduled delivery under the subcontract for foreign supplies;

(9) List of items purchased;

(10) An agreement that the Contractor will pay duty on supplies, or any portion thereof, that are diverted to nongovernmental use other than-

(i) Scrap or salvage; or

(ii) Competitive sale made, directed, or authorized by the Contracting Officer;

(11) Country of origin; and

(12) Scheduled delivery date(s).

(i) This clause does not apply to purchases of eligible products or qualifying country supplies in connection with this contract if-

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

(2) It is not economical or feasible to account for such supplies so as to ensure that the amount of the supplies for which duty-free entry is claimed does not exceed the amount purchased in connection with this contract.

(j) The Contractor shall-

(1) Insert the substance of this clause, including this paragraph (j), in all subcontracts for-

(i) Qualifying country components; or

(ii) Nonqualifying country components for which the Contractor estimates that duty will exceed $200 per unit;

(2) Require subcontractors to include the number of this contract on all shipping documents submitted to Customs for supplies for which duty-free entry is claimed pursuant to this clause; and

(3) Include in applicable subcontracts-

(i) The name and address of the ACO for this contract;

(ii) The name, address, and activity address number of the contract administration office specified in this contract; and

(iii) The information required by paragraphs (h)(1), (2), and (3) of this clause.

(End of clause)

Section J - List of Attachments

Section K - Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	Sep 2022		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	Oct 2016		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	May 2022		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	Jun 2023		
252.225-7973	Prohibition on the Procurement of Foreign-Made Unmanned Aircraft Systems—Representation. (DEVIATION 2024-O0014)	Aug 2024	Deviation 2024-O0014	Aug 2024

DFARS Clauses Incorporated by Full Text

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

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

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

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

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

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

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

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

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

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

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

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

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

(End of provision)

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

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

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

(b) *Evaluation.* The Government-

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

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

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

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

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

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

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

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

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

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

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

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

Line Item Number ____

[List as necessary]

(End of provision)

252.239-7009 Representation of Use of Cloud Computing. (Sep 2015)

REPRESENTATION OF USE OF CLOUD COMPUTING (SEP 2015)

(a) *Definition*. "Cloud computing," as used in this provision, means a model for enabling ubiquitous, convenient, on-demand network access to a shared pool of configurable computing resources (e.g., networks, servers, storage, applications, and services) that can be rapidly provisioned and released with minimal management effort or service provider interaction. This includes other commercial terms, such as on-demand self-service, broad network access, resource pooling, rapid elasticity, and measured service. It also includes commercial offerings for software-as-a-service, infrastructure-as-a-service, and platform-as-a-service.

(b) The Offeror shall indicate by checking the appropriate blank in paragraph (c) of this provision whether the use of cloud computing is anticipated under the resultant contract.

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

☐ Does anticipate that cloud computing services will be used in the performance of any contract or subcontract resulting from this solicitation.

☐ Does not anticipate that cloud computing services will be used in the performance of any contract or subcontract resulting from this solicitation.

(End of provision)

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

FAR Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	Mar 2023		

DFARS Clauses Incorporated by Full Text

252.204-7025 Notice of Cybersecurity Maturity Model Certification Level Requirements. (Nov 2025)

NOTICE OF CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL REQUIREMENTS (NOV 2025)

(a) *Definitions*. As used in this provision, "controlled unclassified information (CUI)," "current," "Cybersecurity Maturity Model Certification (CMMC) status," "Cybersecurity Maturity Model Certification unique identifier (CMMC UID)," "Federal contract information (FCI)", and "plan of action and milestones" have the meaning given in the Defense Federal Acquisition Regulation Supplement 252.204-7021, Contractor Compliance With the Cybersecurity Maturity Model Certification Level Requirements, clause of this solicitation.

(b)(1) *Cybersecurity Maturity Model Certification (CMMC) level*. The CMMC level required by this solicitation is: ____ *[Contracting Officer insert: CMMC Level 1 (Self); CMMC Level 2 (Self); CMMC Level 2 (C3PAO); or CMMC Level 3 (DIBCAC)]*. This CMMC level, or higher (see 32 CFR part 170), is required prior to award for each contractor information system that will process, store, or transmit Federal contract information (FCI) or controlled unclassified information (CUI) during performance of the contract.

(2) The Offeror will not be eligible for award of a contract, task order, or delivery order resulting from this solicitation if the Offeror does not have, for each of the contractor information systems that will process, store, or transmit FCI or CUI and that will be used in performance of a contract resulting from this solicitation-

(i) The current CMMC status entered in the Supplier Performance Risk System (SPRS) (*https://piee.eb.mil*) at the CMMC level required by paragraph (b)(1) of this provision; and

(ii) A current affirmation of continuous compliance with the security requirements identified at 32 CFR part 170 in SPRS.

(c) *Plan of action and milestones*. If the Offeror has a CMMC Status of Conditional, the Offeror shall successfully close out a valid plan of action and milestones (32 CFR 170.21) to achieve a CMMC Status of Final.

(d) *CMMC unique identifiers*. The Offeror shall provide, in the proposal, the CMMC unique identifier(s) (CMMC UIDs) issued by SPRS for each contractor information system that will process, store, or transmit FCI or CUI during performance of a contract, task order, or delivery order resulting from this solicitation. The Offeror also shall update the list when new CMMC UIDs are generated in SPRS. The CMMC UIDs are provided in SPRS after the Offeror enters the results of self-assessment(s) for each such information system.

(End of provision)

Section M - Evaluation Factors for Award

FAR Clauses Incorporated by Full Text

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

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

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

PROOF OF AUTHORIZED DISTRIBUTORSHIP

LOWEST PRICE

DELIVERY DATE

PROOF OF SUPPLY LINE AS NEW ITEMS

TECHNICALLY ACCEPTABLE

AWARD WITHOUT DISCUSSION

Offerors must ensure that all requested information and documentation are included with their quote submission. The Government will rely solely on

the information provided in the quote to determine the winning proposal. Incomplete submissions may be evaluated as technically unacceptable and
ineligible for award.

(End of provision)