

|                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                                                                                                                                                                                                                                                                                                                  |                        |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |                               |                                                               |  |            |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------|---------------------------------------------------------------|--|------------|--|--|--|
| <b>SOLICITATION/CONTRACT</b><br><i>BIDDER/OFFEROR TO COMPLETE<br/>BLOCKS 11, 13, 15, 21, 22, and 27</i>                                                                                                                                                                                                                                                                      |  | 1. This Contract is a Rated Order under the Defense Priorities and<br>Allocations System (DPAS) - Code of Federal Regulations - at<br>15 CFR 700.                                                                                                                                                                                                                |                        |                                                                                                                                                                                                                                                                                                       | RATING<br><b>DO: A6</b>                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | PAGE      OF      |                               |                                                               |  |            |  |  |  |
| 2. CONTRACT NUMBER                                                                                                                                                                                                                                                                                                                                                           |  | 3. AWARD/EFFECTIVE<br>DATE                                                                                                                                                                                                                                                                                                                                       |                        | 4. SOLICITATION NUMBER<br><b>FA8213-26-R-3029</b>                                                                                                                                                                                                                                                     |                                                                                                                                                                                                      | 5. SOLICITATION TYPE<br><input type="checkbox"/> SEALED BIDS<br>(IFB) INVITATION<br>FOR BID <input checked="" type="checkbox"/> NEGOTIATED<br>(RFP) REQUEST<br>FOR PROPOSAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   | 6. SOLICITATION<br>ISSUE DATE |                                                               |  |            |  |  |  |
| 7. ISSUED BY<br><br><b>DEPARTMENT OF THE AIR FORCE, DIRECTORATE OF<br/>CONTRACTING<br/>AFLCMC EBHK<br/>6072 FIR AVENUE BLDG 1233<br/>HILL AIR FORCE BASE UT 84056-5820<br/>BUYER: Marc A Mattsson/EBHK<br/>marc.mattsson@us.af.mil<br/>Phone: (801) 777- 0190 Fax: (000) 000-0000</b>                                                                                        |  |                                                                                                                                                                                                                                                                                                                                                                  |                        | CODE <b>FA8213</b>                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                      | 8. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR:<br><br><input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB)<br><input type="checkbox"/> HISTORICALLY <input type="checkbox"/> ELIGIBLE UNDER THE WOSB PROGRAM<br><input type="checkbox"/> UNDERUTILIZED <input type="checkbox"/> ECONOMICALLY DISADVANTAGED<br><input type="checkbox"/> BUSINESS ZONE <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (EDWOSB)<br>(HUBZone) SMALL BUSINESS      NORTH AMERICAN INDUSTRY CLASSIFICATION<br><input type="checkbox"/> SERVICE-DISABLED VETERAN- SYSTEM (NAICS): <b>325920</b><br><input type="checkbox"/> OWNED SMALL BUSINESS      SIZE STANDARD: <b>750</b><br><input type="checkbox"/> 8(A) |                   |                               |                                                               |  |            |  |  |  |
| 9. (Agency Use)                                                                                                                                                                                                                                                                                                                                                              |  |                                                                                                                                                                                                                                                                                                                                                                  |                        | Solicitation: Offers will be received at the Issuing office until * on * . Late offers are subject to late proposal provisions<br>incorporated herein. All offers are subject to such provisions, representations certifications and specifications as are<br>attached or incorporated by reference.* |                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 8-OCT-2026 2:00PM |                               |                                                               |  |            |  |  |  |
| 10. ITEMS TO BE PURCHASED (Brief Description)                                                                                                                                                                                                                                                                                                                                |  |                                                                                                                                                                                                                                                                                                                                                                  |                        |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |                               |                                                               |  |            |  |  |  |
| <input checked="" type="checkbox"/> SUPPLIES <input type="checkbox"/> SERVICES <b>Explosives Manufacturing</b>                                                                                                                                                                                                                                                               |  |                                                                                                                                                                                                                                                                                                                                                                  |                        |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |                               |                                                               |  |            |  |  |  |
| 11. IF OFFER IS ACCEPTED BY THE GOVERNMENT WITHIN _____<br><br>CALENDAR DAYS (60 CALENDAR DAYS UNLESS OFFEROR INSERTS A<br>DIFFERENT PERIOD) FROM THE DATE SET FORTH IN BLOCK 9 ABOVE, THE<br>CONTRACTOR AGREES TO HOLD ITS OFFERED PRICES FIRM FOR THE<br>ITEMS SOLICITED HEREIN AND TO ACCEPT ANY RESULTING CONTRACT<br>SUBJECT TO THE TERMS AND CONDITIONS STATED HEREIN. |  |                                                                                                                                                                                                                                                                                                                                                                  |                        |                                                                                                                                                                                                                                                                                                       | 12. ADMINISTERED BY _____ CODE _____<br><br><b>SCD:B</b>                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |                               |                                                               |  |            |  |  |  |
| 13. CONTRACTOR<br>OFFEROR                                                                                                                                                                                                                                                                                                                                                    |  | CODE _____                                                                                                                                                                                                                                                                                                                                                       | FACILITY<br>CODE _____ |                                                                                                                                                                                                                                                                                                       | 14. PAYMENT WILL BE MADE BY _____ CODE _____<br><br><b>(SEE ESP CLAUSE 252.232-7003.)</b>                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |                               |                                                               |  |            |  |  |  |
| TELEPHONE NUMBER _____                                                                                                                                                                                                                                                                                                                                                       |  | UNIQUE ENTITY<br>IDENTIFIER _____                                                                                                                                                                                                                                                                                                                                |                        | SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK: <b>14</b> <b>EFT:T</b>                                                                                                                                                                                                                                     |                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |                               |                                                               |  |            |  |  |  |
| <input type="checkbox"/> CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER                                                                                                                                                                                                                                                                                      |  | 16. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION <input checked="" type="checkbox"/> 10 U.S.C. 3204(a) <input type="checkbox"/> 41 U.S.C. 253<br>UNDER THE UNITED STATES CODE AT: ( 1 ) ( )                                                                                                                                                          |                        |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |                               |                                                               |  |            |  |  |  |
| 15. PROMPT PAYMENT DISCOUNT                                                                                                                                                                                                                                                                                                                                                  |  |                                                                                                                                                                                                                                                                                                                                                                  |                        |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |                               |                                                               |  |            |  |  |  |
| 17. ITEM NUMBER                                                                                                                                                                                                                                                                                                                                                              |  | 18. SCHEDULE OF<br>SUPPLIES/SERVICES                                                                                                                                                                                                                                                                                                                             |                        |                                                                                                                                                                                                                                                                                                       | 19. QUANTITY                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 20. UNIT          |                               | 21. UNIT PRICE                                                |  | 22. AMOUNT |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                              |  | <b>ROUTINE.</b><br>Subject to the terms and conditions stated herein, the Contractor agrees to hold its offered prices firm for <b>120</b> days.<br><br><b>EXPEDITED DELIVERY AND PARTIAL DELIVERIES AT NO ADDITIONAL COST TO THE GOVERNMENT ARE AUTHORIZED.</b><br><br><b>Sole Source: Kidde Technologies Inc; (61423)</b><br><br><b>SEE LINE ITEM SCHEDULE</b> |                        |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |                               |                                                               |  |            |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                                                                                                                                                                                                                                                                                                                  |                        |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |                               |                                                               |  |            |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                                                                                                                                                                                                                                                                                                                  |                        |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |                               |                                                               |  |            |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                                                                                                                                                                                                                                                                                                                  |                        |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |                               | <b>Total</b>                                                  |  |            |  |  |  |
| 23. ACCOUNTING AND APPROPRIATION DATA<br><br><b>SEE SCHEDULE</b>                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                                                                                                                                                                                                                                                  |                        |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |                               | 24. TOTAL AWARD AMOUNT<br>(For Government Use Only)<br><br>\$ |  |            |  |  |  |
| 25. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <b>1</b> COPIES TO<br><br><input checked="" type="checkbox"/> ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR<br>OTHERWISE IDENTIFIED ABOVE AND ON ANY CONTINUATION SHEETS SUBJECT TO THE TERMS AND<br>CONDITIONS SPECIFIED HEREIN.                                              |  |                                                                                                                                                                                                                                                                                                                                                                  |                        |                                                                                                                                                                                                                                                                                                       | 26. AWARD OF CONTRACT: YOUR OFFER ON SOLICITATION<br><br><input type="checkbox"/> NUMBER SHOWN IN BLOCK 4 INCLUDING ANY ADDITIONS OR CHANGES<br>WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |                               |                                                               |  |            |  |  |  |
| 27. SIGNATURE OF OFFEROR/CONTRACTOR                                                                                                                                                                                                                                                                                                                                          |  |                                                                                                                                                                                                                                                                                                                                                                  |                        |                                                                                                                                                                                                                                                                                                       | 28. UNITED STATES OF AMERICA (Signature of Contracting Officer)                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |                               |                                                               |  |            |  |  |  |
| NAME AND TITLE OF SIGNER (Type or Print)                                                                                                                                                                                                                                                                                                                                     |  |                                                                                                                                                                                                                                                                                                                                                                  | DATE SIGNED            |                                                                                                                                                                                                                                                                                                       | NAME OF CONTRACTING OFFICER                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | DATE SIGNED                   |                                                               |  |            |  |  |  |

|                                                    |                                   |                                                                                                           |                                                                 |
|----------------------------------------------------|-----------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| NO RESPONSE FOR REASONS CHECKED                    |                                   |                                                                                                           |                                                                 |
|                                                    | CANNOT COMPLY WITH SPECIFICATIONS |                                                                                                           | CANNOT MEET DELIVERY REQUIREMENT                                |
|                                                    | UNABLE TO IDENTIFY THE ITEM(S)    |                                                                                                           | DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED |
|                                                    | OTHER <i>(Specify)</i>            |                                                                                                           |                                                                 |
|                                                    | WE DO                             | WE DO NOT, DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE OF ITEMS INVOLVED |                                                                 |
| NAME AND ADDRESS OF FIRM <i>(Include ZIP Code)</i> |                                   | SIGNATURE                                                                                                 |                                                                 |
|                                                    |                                   | TYPE OR PRINT NAME AND TITLE OF SIGNER                                                                    |                                                                 |
|                                                    |                                   |                                                                                                           |                                                                 |
|                                                    |                                   |                                                                                                           |                                                                 |
|                                                    |                                   |                                                                                                           |                                                                 |
| FROM:                                              |                                   |                                                                                                           |                                                                 |
| AFFIX STAMP HERE                                   |                                   |                                                                                                           |                                                                 |
| TO:                                                |                                   |                                                                                                           |                                                                 |
| SOLICITATION NUMBER <b>FA821326R3029</b>           |                                   |                                                                                                           |                                                                 |
| DATE AND LOCAL TIME                                |                                   |                                                                                                           |                                                                 |

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

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

THE TOTAL ESTIMATED MAXIMUM QUANTITY for this IDIQ contract is 25,000 units.

THE MINIMUM QUANTITY for this IDIQ contract is 250 units.

| DELIVERY ORDER PERIOD 1                      |                       |                         |                     |                   |            |
|----------------------------------------------|-----------------------|-------------------------|---------------------|-------------------|------------|
| FIRE SUPPRESSOR CARTRIDGE                    |                       |                         |                     |                   |            |
| <u>Item No.</u>                              |                       |                         |                     |                   |            |
| 0001                                         |                       |                         |                     |                   |            |
| Firm Fixed Price                             |                       |                         |                     |                   |            |
| <u>From Quantity</u>                         | <u>U/I</u>            | <u>To Quantity</u>      | <u>U/I</u>          | <u>Unit Price</u> |            |
| 250                                          | EA                    | 5,000                   | EA                  |                   |            |
| <b>CLIN</b>                                  |                       | <b>ACRN</b>             |                     | <b>ACRN Total</b> |            |
| 0001                                         |                       | AA                      |                     |                   |            |
| NSN: 1377-01-661-0137 ES                     |                       |                         |                     |                   |            |
| FIRE SUPPRESSOR CARTRIDGE                    |                       |                         |                     |                   |            |
| CARTRIDGE, ACFT FIRE EXTINGUISHER            |                       |                         |                     |                   |            |
| DODIC: JN63                                  |                       |                         |                     |                   |            |
| <u>Manufacturer</u>                          |                       |                         | <u>Part Number</u>  |                   |            |
| 61423                                        |                       |                         | 475031              |                   |            |
| <b>Associated Document(s)</b>                |                       |                         | <b>Line Item(s)</b> |                   |            |
| FD20202650169                                |                       |                         | 0002                |                   |            |
| <b>Priority:</b> R                           |                       |                         | ROUTINE.            |                   |            |
| <b>Applicability:</b> None ;                 |                       |                         |                     |                   |            |
| Buy American Act/Balance of Payments Program |                       |                         |                     |                   |            |
| <b>IUID Required:</b> Yes                    |                       |                         |                     |                   |            |
| <b>Type / Ship To</b>                        |                       | <b>PACRN</b>            |                     | <b>Mark For</b>   |            |
| B N00174                                     |                       |                         |                     | 05 ACCT           |            |
| <b>Type / Ship To</b>                        | <b>Quantity (U/I)</b> | <b>To be determined</b> |                     | <b>Req No</b>     | <b>Pri</b> |
|                                              |                       |                         |                     |                   |            |
| Required Delivery                            |                       |                         |                     |                   |            |
|                                              | B N00174              | EA                      | TBD                 |                   |            |
| Proposed Delivery                            |                       |                         |                     |                   |            |
|                                              | B N00174              | EA                      |                     |                   |            |

Physical Item Markings IAW CAD/PAD Item Marking Instructions version 1.6 dated 06 March 2023

SPI#: SPI-PHST-347

**DATA**

**Item No.**

0002

Not Separately Priced

| <b><u>Quantity</u></b> | <b><u>U/I</u></b> | <b><u>Unit Price</u></b> |
|------------------------|-------------------|--------------------------|
| 1                      | LO                | NSP                      |

DATA

DATA IAW DD 1423-1 ATTACHED HERE TO EXHIBIT A

**Priority:** R ROUTINE.

**Limitations of Liability:** Other Than High Value Item

**Inspection:** Origin

**Acceptance:** Origin

**Inspection/Acceptance Report:** Receiving Report Required

**Quality Assurance:** Standard Inspection

CDRLs included in this CLIN include the following:

A001-Ammunition Data Card (ADC)

A002-Engineering Change Proposal (ECP)

A003-Notice of Revision (NOR)

A004-Request for Variance (RFV)

A005- Acceptance Test Plan

A006-Test/Inspection Report

A007-Failure Summary and Analysis Report

A008-Obsolescence Alert Notice

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

**DELIVERY ORDER PERIOD 2**

**FIRE SUPPRESSOR CARTRIDGE**

**Item No.**

1001

Firm Fixed Price

| <b><u>From Quantity</u></b> | <b><u>U/I</u></b> | <b><u>To Quantity</u></b> | <b><u>U/I</u></b> | <b><u>Unit Price</u></b> |
|-----------------------------|-------------------|---------------------------|-------------------|--------------------------|
|-----------------------------|-------------------|---------------------------|-------------------|--------------------------|

| DELIVERY ORDER PERIOD 2                      |                       |                         |                     |                     |  |
|----------------------------------------------|-----------------------|-------------------------|---------------------|---------------------|--|
| FIRE SUPPRESSOR CARTRIDGE                    |                       |                         |                     |                     |  |
| 250                                          | EA                    | 5,000                   | EA                  |                     |  |
| CLIN                                         | ACRN                  |                         |                     | ACRN Total          |  |
| 1001                                         | AA                    |                         |                     |                     |  |
| NSN: 1377-01-661-0137 ES                     |                       |                         |                     |                     |  |
| FIRE SUPPRESSOR CARTRIDGE                    |                       |                         |                     |                     |  |
| CARTRIDGE, ACFT FIRE EXTINGUISHER            |                       |                         |                     |                     |  |
| DODIC: JN63                                  |                       |                         |                     |                     |  |
| <u>Manufacturer</u>                          |                       |                         | <u>Part Number</u>  |                     |  |
| 61423                                        |                       |                         | 475031              |                     |  |
| <b>Associated Document(s)</b>                |                       |                         | <b>Line Item(s)</b> |                     |  |
| FD20202650169                                |                       |                         | 0002                |                     |  |
| <b>Priority:</b> R                           |                       |                         | ROUTINE.            |                     |  |
| <b>Applicability:</b> None ;                 |                       |                         |                     |                     |  |
| Buy American Act/Balance of Payments Program |                       |                         |                     |                     |  |
| <b>IUID Required:</b> Yes                    |                       |                         |                     |                     |  |
| <b>Type / Ship To</b>                        |                       | <b>PACRN</b>            |                     | <b>Mark For</b>     |  |
| B N00174                                     |                       |                         |                     | 05 ACCT             |  |
| <b>Type / Ship To</b>                        | <b>Quantity (U/I)</b> | <b>To be determined</b> |                     | <b>Req No / Pri</b> |  |
| Required Delivery                            |                       |                         |                     |                     |  |
| B N00174                                     | EA                    | TBD                     |                     |                     |  |
| Proposed Delivery                            |                       |                         |                     |                     |  |
| B N00174                                     | EA                    |                         |                     |                     |  |

Physical Item Markings IAW CAD/PAD Item Marking Instructions version 1.6 dated 06 March 2023

SPI#: SPI-PHST-347

| DATA |  |  |  |  |  |
|------|--|--|--|--|--|
|------|--|--|--|--|--|

Item No.

1002

Not Separately Priced

| <u>Quantity</u> | <u>U/I</u> | <u>Unit Price</u> |
|-----------------|------------|-------------------|
| 1               | LO         | NSP               |

DATA

DATA IAW DD 1423-1 ATTACHED HERE TO EXHIBIT A

**Priority:** R ROUTINE.

**Limitations of Liability:** Other Than High Value Item

**Inspection:** Origin

**Acceptance:** Origin

**Inspection/Acceptance Report:** Receiving Report Required

**Quality Assurance:** Standard Inspection

CDRLs included in this CLIN include the following:

- A001-Ammunition Data Card (ADC)
- A002-Engineering Change Proposal (ECP)
- A003-Notice of Revision (NOR)
- A004-Request for Variance (RFV)
- A005- Acceptance Test Plan
- A006-Test/Inspection Report
- A007-Failure Summary and Analysis Report
- A008-Obsolescence Alert Notice

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

**DELIVERY ORDER PERIOD 3**

**FIRE SUPPRESSOR CARTRIDGE**

**Item No.**

2001

Firm Fixed Price

| <b><u>From Quantity</u></b> | <b><u>U/I</u></b> | <b><u>To Quantity</u></b> | <b><u>U/I</u></b> | <b><u>Unit Price</u></b> |
|-----------------------------|-------------------|---------------------------|-------------------|--------------------------|
| 250                         | EA                | 5,000                     | EA                |                          |

| <b>CLIN</b> | <b>ACRN</b> | <b>ACRN Total</b> |
|-------------|-------------|-------------------|
|-------------|-------------|-------------------|

2001 AA

**NSN:** 1377-01-661-0137 ES

FIRE SUPPRESSOR CARTRIDGE

CARTRIDGE, ACFT FIRE EXTINGUISHER

DODIC: JN63

**Manufacturer**

61423

**Part Number**

475031

**Associated Document(s)**

FD20202650169

**Line Item(s)**

0002

**Priority:** R

ROUTINE.

**Applicability:** None ;

Buy American Act/Balance of Payments Program

**IUID Required:** Yes

**Type / Ship To**

B N00174

**PACRN**

**Mark For**

05 ACCT

**Type / Ship To**

**Quantity (U/I)**

**To be determined** \_

**Req No / Pri**

**Required  
Delivery**

B N00174

EA

TBD

**DELIVERY ORDER PERIOD 3**

**FIRE SUPPRESSOR CARTRIDGE**

**Proposed  
Delivery**

B N00174

EA

Physical Item Markings IAW CAD/PAD Item Marking Instructions version 1.6 dated 06 March 2023

SPI#: SPI-PHST-347

**DATA**

**Item No.**  
2002

Not Separately Priced

| <b><u>Quantity</u></b> | <b><u>U/I</u></b> | <b><u>Unit Price</u></b> |
|------------------------|-------------------|--------------------------|
| 1                      | LO                | NSP                      |

DATA

DATA IAW DD 1423-1 ATTACHED HERE TO EXHIBIT A

**Priority:** R ROUTINE.

**Limitations of Liability:** Other Than High Value Item

**Inspection:** Origin

**Acceptance:** Origin

**Inspection/Acceptance Report:** Receiving Report Required

**Quality Assurance:** Standard Inspection

CDRLs included in this CLIN include the following:

A001-Ammunition Data Card (ADC)

A002-Engineering Change Proposal (ECP)

A003-Notice of Revision (NOR)

A004-Request for Variance (RFV)

A005- Acceptance Test Plan

A006-Test/Inspection Report

A007-Failure Summary and Analysis Report

A008-Obsolescence Alert Notice

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

DELIVERY ORDER PERIOD 4

FIRE SUPPRESSOR CARTRIDGE

**Item No.**

3001

Firm Fixed Price

| <u>From Quantity</u> | <u>U/I</u> | <u>To Quantity</u> | <u>U/I</u> | <u>Unit Price</u> |
|----------------------|------------|--------------------|------------|-------------------|
| 250                  | EA         | 5,000              | EA         |                   |

| CLIN | ACRN | ACRN Total |
|------|------|------------|
| 3001 | AA   |            |

NSN: 1377-01-661-0137 ES  
FIRE SUPPRESSOR CARTRIDGE  
CARTRIDGE, ACFT FIRE EXTINGUISHER  
DODIC: JN63

| <u>Manufacturer</u>           | <u>Part Number</u>  |
|-------------------------------|---------------------|
| 61423                         | 475031              |
| <u>Associated Document(s)</u> | <u>Line Item(s)</u> |
| FD20202650169                 | 0002                |

Priority: R ROUTINE.  
Applicability: None ;

Buy American Act/Balance of Payments Program

IID Required: Yes

| Type / Ship To | PACRN | Mark For |
|----------------|-------|----------|
| B N00174       |       | 05 ACCT  |

Required  
Delivery

| Type / Ship To | Quantity (U/I) | To be determined | Req No / Pri |
|----------------|----------------|------------------|--------------|
| B N00174       | EA             | TBD              |              |

Proposed  
Delivery

|          |    |
|----------|----|
| B N00174 | EA |
|----------|----|

Physical Item Markings IAW CAD/PAD Item Marking Instructions version 1.6 dated 06 March 2023

SPI#: SPI-PHST-347

DATA

**Item No.**

3002

Not Separately Priced

| <u>Quantity</u> | <u>U/I</u> | <u>Unit Price</u> |
|-----------------|------------|-------------------|
| 1               | LO         | NSP               |

DATA  
DATA IAW DD 1423-1 ATTACHED HERE TO EXHIBIT A  
Priority: R ROUTINE.

Limitations of Liability: Other Than High Value Item

**DATA**

**Inspection:** Origin  
**Acceptance:** Origin  
**Inspection/Acceptance Report:** Receiving Report Required  
**Quality Assurance:** Standard Inspection

CDRLs included in this CLIN include the following:

- A001-Ammunition Data Card (ADC)
- A002-Engineering Change Proposal (ECP)
- A003-Notice of Revision (NOR)
- A004-Request for Variance (RFV)
- A005- Acceptance Test Plan
- A006-Test/Inspection Report
- A007-Failure Summary and Analysis Report
- A008-Obsolescence Alert Notice

DCMA and DFAS are required to withhold payment IAW DFAR 252.227-7030 until CDRL A001, A005 & A006 have been delivered and/or approved by Hill AFB.

**DELIVERY ORDER PERIOD 5**

**FIRE SUPPRESSOR CARTRIDGE**

**Item No.**

4001

Firm Fixed Price

| <b><u>From Quantity</u></b> | <b><u>U/I</u></b> | <b><u>To Quantity</u></b> | <b><u>U/I</u></b> | <b><u>Unit Price</u></b> |
|-----------------------------|-------------------|---------------------------|-------------------|--------------------------|
| 250                         | EA                | 5,000                     | EA                |                          |

| <b>CLIN</b> | <b>ACRN</b> | <b>ACRN Total</b> |
|-------------|-------------|-------------------|
| 4001        | AA          |                   |

**NSN:** 1377-01-661-0137 ES  
 FIRE SUPPRESSOR CARTRIDGE  
 CARTRIDGE, ACFT FIRE EXTINGUISHER  
 DODIC: JN63

| <b><u>Manufacturer</u></b> | <b><u>Part Number</u></b> |
|----------------------------|---------------------------|
| 61423                      | 475031                    |

| <b><u>Associated Document(s)</u></b> | <b><u>Line Item(s)</u></b> |
|--------------------------------------|----------------------------|
| FD20202650169                        | 0002                       |

**Priority:** R ROUTINE.

**Applicability:** None ;

Buy American Act/Balance of Payments Program

**IUID Required:** Yes

| DELIVERY ORDER PERIOD 5   |                |                |                  |              |
|---------------------------|----------------|----------------|------------------|--------------|
| FIRE SUPPRESSOR CARTRIDGE |                |                |                  |              |
|                           | Type / Ship To |                | PACRN            | Mark For     |
|                           | B N00174       |                |                  | 05 ACCT      |
|                           | Type / Ship To | Quantity (U/I) | To be determined | Req No / Pri |
| Required Delivery         | B N00174       | EA             | TBD              |              |
| Proposed Delivery         | B N00174       | EA             |                  |              |

Physical Item Markings IAW CAD/PAD Item Marking Instructions version 1.6 dated 06 March 2023

SPI#: SPI-PHST-347

| DATA |
|------|
|------|

**Item No.**

4002

Not Separately Priced

| <u>Quantity</u> | <u>U/I</u> | <u>Unit Price</u> |
|-----------------|------------|-------------------|
| 1               | LO         | NSP               |

DATA

DATA IAW DD 1423-1 ATTACHED HERE TO EXHIBIT A

**Priority:** R ROUTINE.

**Limitations of Liability:** Other Than High Value Item

**Inspection:** Origin

**Acceptance:** Origin

**Inspection/Acceptance Report:** Receiving Report Required

**Quality Assurance:** Standard Inspection

CDRLs included in this CLIN include the following:

A001-Ammunition Data Card (ADC)

A002-Engineering Change Proposal (ECP)

A003-Notice of Revision (NOR)

A004-Request for Variance (RFV)

A005- Acceptance Test Plan

A006-Test/Inspection Report

A007-Failure Summary and Analysis Report

A008-Obsolescence Alert Notice

**SHIP TO / PLACE OF PERFORMANCE**

TYPE/CODE: B N00174

NSWC INDIAN HEAD EOD TECH DIV  
4522 MCMAHON ROAD  
INDIAN HEAD MD 20640-1525  
UNITED STATES

**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**

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

(Applicable for supplies, services furnishing of supplies, fixed-price and exceeds the simplified acquisition threshold)

**52.246-11 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)

(Applicable to the furnishing of supplies, services involving the furnishing of supplies, or research and development, when a fixed-price contract is contemplated and the contract amount is expected to exceed the simplified acquisition threshold)

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

(Applicable to all orders issued hereunder)

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

Inspection Code and Address:

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

**52.211-8** **TIME OF DELIVERY** (JUN 1997)  
(IAW FAR 11.404(a)(2))

DELIVERY FOR EACH ITEM IS ANNOTATED IN THE SCHEDULE (PART I SECTION B) UNDER EACH LINE ITEM.

(Applicable when the Government desires delivery by a certain time but requires delivery by a specified later time, and the delivery schedule is to be based on the date of the contract)

**52.211-17** **DELIVERY OF EXCESS QUANTITIES** (SEP 1989)  
(IAW FAR 11.703(b))

(Applicable when fixed-price supplies are furnished)

**52.242-15** **STOP-WORK ORDER** (AUG 1989)  
(IAW FAR 42.1305(b)(1))

(Applicable for supplies, services, or research and development)

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

(Applicable to fixed-price for supplies other than commercial or modified-commercial items)

**52.247-29** **F.O.B. ORIGIN** (FEB 2006)  
(IAW FAR 47.303-1(c))

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

**HAZARDOUS CLASSIFICATION** (MAY 1998)  
(IAW FAR 47.305-9(c))

For the purpose of identifying commodity description and freight classification of explosives and other dangerous supplies, the following applies.

| Hazardous Classification    |                          |
|-----------------------------|--------------------------|
| Line Item                   | 0001                     |
| Hazardous Class Division    | 1.4                      |
| Storage Compatibility Group | C                        |
| DOT Marking                 | EX2019092384             |
| DOT Class                   |                          |
| DOT Label                   | 1.4C                     |
| UN Serial No                | 0267                     |
| UN Proper Ship Name         | CARTRIDGES, POWER DEVICE |

|                             |                          |  |
|-----------------------------|--------------------------|--|
| Freight Classification      |                          |  |
| Line Item                   | 1001                     |  |
| Hazardous Class Division    | 1.4                      |  |
| Storage Compatibility Group | C                        |  |
| DOT Marking                 | EX2019092384             |  |
| DOT Class                   |                          |  |
| DOT Label                   | 1.4C                     |  |
| UN Serial No                | 0267                     |  |
| UN Proper Ship Name         | CARTRIDGES, POWER DEVICE |  |
| Freight Classification      |                          |  |
| Line Item                   | 2001                     |  |
| Hazardous Class Division    | 1.4                      |  |
| Storage Compatibility Group | C                        |  |
| DOT Marking                 | EX2019092384             |  |
| DOT Class                   |                          |  |
| DOT Label                   | 1.4C                     |  |
| UN Serial No                | 0267                     |  |
| UN Proper Ship Name         | CARTRIDGES, POWER DEVICE |  |
| Freight Classification      |                          |  |
| Line Item                   | 3001                     |  |
| Hazardous Class Division    | 1.4                      |  |
| Storage Compatibility Group | C                        |  |
| DOT Marking                 | EX2019092384             |  |
| DOT Class                   |                          |  |
| DOT Label                   | 1.4C                     |  |
| UN Serial No                | 0267                     |  |
| UN Proper Ship Name         | CARTRIDGES, POWER DEVICE |  |
| Freight Classification      |                          |  |
| Line Item                   | 4001                     |  |
| Hazardous Class Division    | 1.4                      |  |
| Storage Compatibility Group | C                        |  |
| DOT Marking                 | EX2019092384             |  |
| DOT Class                   |                          |  |
| DOT Label                   | 1.4C                     |  |
| UN Serial No                | 0267                     |  |
| UN Proper Ship Name         | CARTRIDGES, POWER DEVICE |  |
| Freight Classification      |                          |  |

(Applicable to all orders issued hereunder)

**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))

(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

(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.

COMBO

(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.

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

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

Routing Data Table\*

| Field Name in WAWF  | Data to be entered in WAWF |
|---------------------|----------------------------|
| Pay Official DoDAAC | HQ0339                     |
| Issue By DoDAAC     | FA8213                     |
| Admin DoDAAC        |                            |
| Inspect By DoDAAC   | See Contract Line Item     |

|                           |                               |
|---------------------------|-------------------------------|
| Ship To Code              | <i>See Contract Line Item</i> |
| Ship From Code            | <i>See Contract Line Item</i> |
| Mark For Code             | <i>See Contract Line Item</i> |
| Service Approver (DoDAAC) | N/A                           |
| Service Acceptor (DoDAAC) | N/A                           |
| Accept at Other DoDAAC    | N/A                           |
| LPO DoDAAC                | N/A                           |
| DCAA Auditor DoDAAC       | N/A                           |
| Other DoDAAC(s)           | <i>See Contract Line Item</i> |

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

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

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

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

(g) WAWF point of contact.

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

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

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

(The above Clause/Provision has been modified.)

(Applicable in solicitations and contracts or task or delivery orders, including solicitations and contracts using FAR part 12 procedures for the acquisition of commercial items, when 252.232-7003 is used and none of the exceptions at 232.7002(b)(1) apply. See PGI 232.7004 for instructions on completing the clause)

#### ACCOUNTING AND APPROPRIATION DATA (AUG 1998)

| Accounting and Appropriation Chargeable                                                      |                |                   |
|----------------------------------------------------------------------------------------------|----------------|-------------------|
| ACRN                                                                                         | Funds Citation | Amount Chargeable |
| AA 57 63011 . H8 6 LC HN 355103 4E27A1 63681 78070F 503000 F03000<br>PSR: 627963 FSR: 045552 |                | \$0.00            |
| REFERENCE:                                                                                   |                |                   |
| AA PR:FD2020-26-50169                                                                        |                |                   |
| ACRN TOTAL                                                                                   |                | \$ 0.00           |

**PART II - CONTRACT CLAUSES**  
**SECTION I**  
**CONTRACT CLAUSES**

**52.202-1 DEFINITIONS (JUN 2020)**

(IAW FAR 2.201)

(Applicable when the simplified acquisition threshold is exceeded)

**52.203-3 GRATUITIES (APR 1984)**

(IAW FAR 3.202)

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

**52.203-5 COVENANT AGAINST CONTINGENT FEES (MAY 2014)**

(IAW FAR 3.404)

(Applicable when simplified acquisition threshold is exceeded other than those for commercial items (see Parts 2 and 12))

**52.203-6 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUN 2020)**

(IAW FAR 3.503-2)

(Applicable when the simplified acquisition threshold is exceeded)

**52.203-7 ANTI-KICKBACK PROCEDURES (JUN 2020)**

(IAW FAR 3.502-3)

(Applicable when the simplified acquisition threshold is exceeded)

**52.203-8 CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (MAY 2014)**

(IAW FAR 3.104-9(a))

(Applicable when noncommercial and the simplified acquisition threshold is exceeded)

**52.203-10 PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (MAY 2014)**

(IAW FAR 3.104-9(b))

(Applicable when the simplified acquisition threshold is exceeded)

**52.203-12 LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS**

(JUN 2020)

(IAW FAR 3.808(b))

(Applicable over \$150,000)

**52.203-13 CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT (NOV 2021)**

(IAW FAR 3.1004(a))

(Applicable to solicitations and contracts exceeding \$5.5 million and the period of performance is greater than 120 days, unless for the acquisition of a commercial product or commercial service under Part 12 or performed entirely outside the U.S.)

**52.203-19 PROHIBITION ON REQUIRING CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS (JAN 2017)**

(IAW FAR 3.909-3 (b))

(Applicable in all solicitations and resultant contracts other than personal services contracts with individuals)

(Applicable to all solicitations and contracts)

(Applicable when exceeding the simplified acquisition threshold (except for commercial items))

**252.203-7002 REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS**

(DEC 2022)

(IAW DFARS 203.970)

(Applicable to all solicitations and contracts)

**252.203-7003 AGENCY OFFICE OF THE INSPECTOR GENERAL** (AUG 2019)

(IAW DFARS 203.1004(a), DFARS 212.301(f)(iii))

(Applicable to solicitations and contracts when FAR 52.203-13 is included)

**252.203-7004 DISPLAY OF HOTLINE POSTERS** (JAN 2023)

(IAW DFARS 203.1004(b)(2)(ii))

(Applicable to acquisitions over \$5.5 million, except for commercial items)

**52.204-10 REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS** (JUN 2020)

(IAW FAR 4.1403(a))

(Applicable over \$30,000, unless not required to be reported in FPDS)

**52.204-13 SYSTEM FOR AWARD MANAGEMENT MAINTENANCE** (OCT 2018)

(IAW FAR 4.1105(b))

(Applicable to solicitations that contain the provision at 52.204-7, and resulting contracts)

**52.204-18 COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE** (AUG 2020)

(IAW FAR 4.1804(c), FAR 12.301(d))

(Applicable when there is a requirement to be registered in SAM or to have a DUNS Number)

**52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS**

(DEC 2014)

(IAW FAR 4.1202(b))

(Applicable to all solicitations and contracts)

**52.204-21 BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEMS**

(NOV 2021)

(IAW FAR 4.1903)

(Applicable to all solicitations and contracts, except COTs, when a contractor's system may contain Federal contract information)

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

(IAW FAR 4.2004)

(Applicable in all contracts and solicitations)

**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)

(Applicable in all solicitations and contracts, unless an exception is granted in accordance with OMB Memorandum M-23-13)

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

Applicable in solicitations and contracts if the conditions specified at 4.2304(a)(1) apply, except for Federal Supply Schedules, Governmentwide acquisition contracts, and multi-agency contracts.

**252.204-7002**                      **PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED** (APR 2020)  
(IAW DFARS 204.7109(a))

(Applicable to all not separately priced subline items)

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

(Applicable to all orders issued hereunder)

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

(Applicable to all solicitations.)

**252.205-7000**                      **PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS**  
(OCT 2024)  
(IAW DFARS 205.470)

(Applicable over \$1,500,000)

**52.209-6**                      **PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH  
CONTRACTORS DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, OR  
VOLUNTARILY** (JAN 2025)  
(IAW FAR 9.409)

(Applicable when exceeding \$35,000)

**52.209-9**                      **UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING  
RESPONSIBILITY MATTERS** (OCT 2018)  
(IAW FAR 9.104-7(c))

(Applicable to solicitations and contracts over \$550,000 and contracts where the offeror has checked "has" in paragraph (b) clause 52.209-7)

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

(Applicable to all solicitations and contracts for the acquisition of products and services (including construction) unless waived IAW FAR 9.108-4)

**252.209-7004**                      **SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE  
GOVERNMENT OF A COUNTRY THAT IS A STATE SPONSOR OF TERRORISM**  
(MAY 2019)  
(IAW DFARS 209.409)

(Applicable to solicitations and contracts with a value of \$150,000 or more)

**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: 1377016610137ES |
| 1001      | NSN: 1377016610137ES |
| 2001      | NSN: 1377016610137ES |
| 3001      | NSN: 1377016610137ES |
| 4001      | NSN: 1377016610137ES |
|           |                      |

**52.210-1 MARKET RESEARCH (NOV 2021)**  
(IAW FAR 10.003)

(Applicable to solicitations and contracts over \$5.5 million for the procurement of items other than commercial products or commercial services)

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

(Applicable to supplies that are not commercial products)

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

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

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

**252.211-7008 USE OF GOVERNMENT-ASSIGNED SERIAL NUMBERS (SEP 2010)**  
(IAW DFARS 211.274-5(b), DFARS 212.301(f)(xv))

**52.215-2 AUDIT AND RECORDS--NEGOTIATION (JUN 2020)**  
(IAW FAR 15.209(b)(1))

(Applicable if negotiated and above the simplified acquisition threshold, except commercial items and utility services at public prices plus reasonable connection charge)

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

(Applicable when using uniform contract format that is not commercial or for construction)

**52.215-10 PRICE REDUCTION FOR DEFECTIVE CERTIFIED COST OR PRICING DATA (AUG 2011)**  
(IAW FAR 15.408(b))

**52.215-14 INTEGRITY OF UNIT PRICES (NOV 2021)**  
(IAW FAR 15.408(f)(1))  
(Applicable when negotiated and exceeding the simplified acquisition threshold)

**52.215-14 INTEGRITY OF UNIT PRICES -- ALTERNATE I (OCT 1997)**  
(IAW FAR 15.408(f)(2))  
(Alternate I is applicable when negotiated and exceeding the simplified acquisition threshold and contracting was without full and open competition)

**52.215-23 LIMITATIONS ON PASS-THROUGH CHARGES (JUN 2020)**  
(IAW FAR 15.408(n)(2))  
(Applicable to orders issued hereunder)

**252.215-7002 COST ESTIMATING SYSTEM REQUIREMENTS (JAN 2025)**  
(IAW DFARS 215.408(1))

**52.216-18 ORDERING (AUG 2020)**  
(IAW FAR 16.506(a))  
(a) Such orders may be issued from 30-SEP-2026 through 30-SEP-2031.  
(Applicable to all orders issued hereunder)

**52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (JAN 2025)**  
(IAW FAR 19.708(a))  
(Applicable in solicitations and contracts when the amount is expected to exceed the simplified acquisition threshold unless a personal services contract is contemplated or if performance is entirely outside the United States.)

**52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN (JAN 2025)**  
(IAW FAR 19.708(b))  
(Applicable over \$750,000)

**52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN -- ALTERNATE II (NOV 2016)**  
(IAW FAR 19.708(b)(1)(ii))  
(Applicable over \$750,000 when contracting by negotiation and subcontracting plans are required)

**52.219-16 LIQUIDATED DAMAGES--SUBCONTRACTING PLAN (SEP 2021)**  
(IAW FAR 19.708(b)(2))  
(Applicable when FAR 52.219-9, Small Business Subcontracting Plan, or its Alternates I, II, III, or IV apply. IAW DFARS 219.708(b)(2), does not apply to DoD in contracts with contractors that have comprehensive subcontracting plans approved under the test program described in DFARS 219.702)

**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.]*

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

**52.222-19 CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES (JAN 2025)**  
(IAW FAR 22.1505(b))

(Applicable when the acquisition of supplies are expected to exceed the micro-purchase thresholds).

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

(Applicable to all orders issued hereunder)

**52.222-21 PROHIBITION OF SEGREGATED FACILITIES (APR 2015)**  
(IAW FAR 22.810(a)(1))

(Applicable when exceeding \$10,000, except those exempted by FAR 22.807 (b) which includes those for work to be performed outside the U.S. by employees who were not recruited within the U.S.)

**52.222-26 EQUAL OPPORTUNITY (SEP 2016)**  
(IAW FAR 22.810(e))

(Applicable to all orders issued hereunder)

**52.222-35** **EQUAL OPPORTUNITY FOR VETERANS** (JUN 2020)  
(IAW FAR 22.1310(a)(1), DFARS 222.1310(a)(1))

(Applicable when the expected value is \$150,000 or more except when work is performed outside the United States by employees recruited outside the United States or the Director, Office of Federal Contract Compliance Programs, has waived, in accordance with 22.1305(b), all of the terms of the clause)

**52.222-36** **EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES** (JUN 2020)  
(IAW FAR 22.1408(a))

(Applicable over \$15,000 except when performance of work and recruitment of workers will occur outside the United States, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island, or the agency head has waived, in accordance with 22.1403(a) or 22.1403(b) all the terms of the clause)

**52.222-37** **EMPLOYMENT REPORTS ON VETERANS** (JUN 2020)  
(IAW FAR 22.1310(b))

(Applicable when the expected value is \$150,000 or more and workers were recruited within the United States)

**52.222-40** **NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT** (DEC 2010)  
(IAW FAR 22.1605)

(Applicable to all solicitations and contracts except under the simplified acquisition threshold, for work performed exclusively outside the U.S., or covered in their entirety by an exemption granted by the Secretary)

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

(Applicable to all orders issued hereunder)

**252.222-7006** **RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS**  
(JAN 2023)  
(IAW DFARS 222.7405)

(Applicable to contracts in excess of \$1 million utilizing funds appropriated by the FY10 or subsequent DoD appropriations acts, except in contracts for the acquisition of commercial items and commercially available off-the-shelf items)

**52.223-3** **HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA**  
(FEB 2021)  
(IAW FAR 23.304(a)(1))

(a) "Hazardous material", as used in this clause, includes any material defined as hazardous under the latest version of Federal Standard No. 313 (including revisions adopted during the term of the contract).

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

| <b>Identification No.</b> | <b>MATERIAL (If none, Insert None)</b>    |
|---------------------------|-------------------------------------------|
| NSN: 1377016610137ES      | LI 0001 CARTRIDGE, ACFT FIRE EXTINGUISHER |
|                           | LI 0002 None                              |
| NSN: 1377016610137ES      | LI 1001 CARTRIDGE, ACFT FIRE EXTINGUISHER |
|                           | LI 1002 None                              |
| NSN: 1377016610137ES      | LI 2001 CARTRIDGE, ACFT FIRE EXTINGUISHER |
|                           | LI 2002 None                              |
| NSN: 1377016610137ES      | LI 3001 CARTRIDGE, ACFT FIRE EXTINGUISHER |
|                           | LI 3002 None                              |

|                      |                                           |
|----------------------|-------------------------------------------|
| NSN: 1377016610137ES | LI 4001 CARTRIDGE, ACFT FIRE EXTINGUISHER |
|                      | LI 4002 None                              |
|                      |                                           |

(c) This list must be updated during performance of the contract whenever the Contractor determines that any other material to be delivered under this contract is hazardous.

(d) The apparently successful offeror agrees to submit, for each item as required prior to award, a Material Safety Data Sheet, meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous material identified in paragraph (b) of this clause. Data shall be submitted in accordance with Federal Standard No. 313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure to submit the Material Safety Data Sheet prior to award may result in the apparently successful offeror being considered nonresponsible and ineligible for award.

(e) If, after award, there is a change in the composition of the item(s) or a revision to Federal Standard No. 313, which renders incomplete or inaccurate the data submitted under paragraph (d) of this clause, the Contractor shall promptly notify the Contracting Officer and resubmit the data.

(f) Neither the requirements of this clause nor any act or failure to act by the Government shall relieve the Contractor of any responsibility or liability for the safety of Government, Contractor, or subcontractor personnel or property .

(g) Nothing contained in this clause shall relieve the Contractor from complying with applicable Federal, State, and local laws, codes, ordinances, and regulations (including the obtaining of licenses and permits) in connection with hazardous material.

(h) The Government's rights in data furnished under this contract with respect to hazardous material are as follows:

(1) To use, duplicate and disclose any data to which this clause is applicable. The purposes of this right are to—

(i) Apprise personnel of the hazards to which they may be exposed in using, handling, packaging, transporting, or disposing of hazardous materials;

(ii) Obtain medical treatment for those affected by the material; and

(iii) Have others use, duplicate, and disclose the data for the Government for these purposes.

(2) To use, duplicate, and disclose data furnished under this clause, in accordance with subparagraph (h)(1) of this clause, in precedence over any other clause of this contract providing for rights in data.

(3) The Government is not precluded from using similar or identical data acquired from other sources.

(Applicable when delivery of hazardous materials will be required as defined in FAR 23.301)

**52.223-23 SUSTAINABLE PRODUCTS AND SERVICES (DEVIATION 2025-O0004) (MAR 2025)**  
(IAW 23.109(a))

(Applicable to ammunition/explosives in accordance with DFARS 223.370)

**252.223-7003 CHANGE IN PLACE OF PERFORMANCE--AMMUNITION AND EXPLOSIVES**  
(DEC 1991)

(IAW DFARS 223.370-5)

(Applicable to ammunition/explosives in accordance with DFARS 223.370)

**252.223-7008 PROHIBITION OF HEXAVALENT CHROMIUM (JAN 2023)**  
(IAW DFARS 223.7306, DFARS 212.301(f)(xxi))

(Applicable to solicitations and contracts for supplies, maintenance and repair services, or construction)

**52.224-3 PRIVACY TRAINING (JAN 2017)**  
(IAW FAR 24.302(a))

(Applicable to all solicitations and contracts where contractor employees will have access to a system of records or personally identifiable information)

**52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (FEB 2021)**  
(IAW FAR 25.1103(a))

(Applicable to supplies or services involving the furnishing of supplies unless an exception applies)

**252.225-7001 BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM--BASIC (FEB 2024)**  
(IAW DFARS 225.1101(2)(i) and (2)(ii))

(Applicable except when an exception to the Buy American statute or Balance of Payments Program is known to apply, or if using the clause at 252.225-7021, Trade Agreements; or 252.225-7036, Buy American —Free Trade Agreements—Balance of Payments Program)

**252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (MAR 2022)**  
(IAW DFARS 225.1101(3))

(Applicable if one of the following clauses are included: DFARS 252.225-7001, 252.225-7021 or 252.225-7036)

**252.225-7004 REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA -- SUBMISSION AFTER AWARD (JUL 2024)**  
(IAW DFARS 225.7204(b))

(Applicable to solicitations and contracts for performance outside the United States and Canada over \$13.5 million)

(Applicable when exceeding the simplified acquisition threshold for food; clothing; tents, tarpaulins or covers; cotton and other natural fiber products; woven silk or woven silk blends; spun silk yarn for cartridge cloth; synthetic fabric, coated synthetic fabric; canvas products; wool; or any item of individual equipment (FSC 8465) manufactured from or containing such fibers, yarns, fabrics, or materials; to waste and byproducts of cotton or wool used in the production of propellants and explosives)

**252.225-7013 DUTY-FREE ENTRY (AUG 2025)**  
(IAW DFARS 225.1101(4))

(Applicable to DFARS 225.1101(4) Use the clause at 252.225-7013, Duty Free Entry, instead of the clause at FAR 52.225-8. Do not use the clause for acquisitions of supplies that will not enter the customs territory of the United States.)

**252.225-7027 RESTRICTION ON CONTINGENT FEES FOR FOREIGN MILITARY SALES (APR 2003)**  
(IAW DFARS 225.7307(a))

(b) (1) For sales to the Government(s) of Australia, Taiwan, Egypt, Greece, Israel, Japan, Jordan, Republic of Korea, Kuwait, Pakistan, Philippines, Saudi Arabia, Turkey, Thailand, or Venezuela (Air Force), contingent fees in any amount.

**252.225-7028 EXCLUSIONARY POLICIES AND PRACTICES OF FOREIGN GOVERNMENTS (APR 2003)**  
(IAW DFARS 225.7300, DFARS 225.7307(b))

**252.225-7048 EXPORT-CONTROLLED ITEMS (JUN 2013)**  
(IAW DFARS 225.7901-4)

(Applicable to all solicitations and contracts)

**252.225-7056 PROHIBITION REGARDING BUSINESS OPERATIONS WITH THE MADURO REGIME (JAN 2023)**  
(IAW DFARS 225.7020-5(b))

(Applicable to contract that are greater than \$5 million)

(a) *Definitions.* As used in this clause— *Covered contract* means any DoD contract or subcontract with a value in excess of \$5 million, not including contracts for commercial products and commercial services. *Covered entity* means any corporation, company, limited liability company, limited partnership, business trust, business association, or other similar entity, including any subsidiary thereof, performing work on a covered contract in the People's Republic of China, including by leasing or owning real property used in the performance of the covered contract in the People's Republic of China.

(b) *Disclosure requirement.*

(1) In accordance with section 855 of the National Defense Authorization Act for Fiscal Year 2022 (Pub. L. 117–81, 10 U.S.C. 4651 note prec.), DoD may not award, extend, or exercise an option on a covered contract with a covered entity unless such covered entity submits each required disclosure of its use of workforce and facilities in the People’s Republic of China, if it employs one or more individuals who perform work in the People’s Republic of China on a covered contract.

(2) If the Contractor is a covered entity, the Contractor shall disclose for the Government’s fiscal years 2023 and 2024, the Contractor’s employment of one or more individuals who perform work in the People’s Republic of China on any covered contract. The disclosures shall include—

(i) The total number of such individuals who perform work in the People’s Republic of China on the covered contracts funded by DoD; and

(ii) A description of the physical presence, including street address or addresses in the People’s Republic of China, where work on the covered contract is performed.

(c) *Subcontracts.* The Contractor shall insert this clause, including this paragraph (c), without alteration other than to identify the appropriate parties, in all subcontracts that meet the definition of a covered contract.

- 252.225-7060**                      **PROHIBITION ON CERTAIN PROCUREMENTS FROM THE XINJIANG UYGHUR AUTONOMOUS REGION** (JUN 2023)  
(IAW DFARS 225.7022-5(b))
- 52.226-7**                         **DRUG-FREE WORKPLACE** (MAY 2024)  
(IAW FAR 26.506)
- 52.226-8**                         **ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING** (MAY 2024)  
(IAW FAR 26.605)
- 252.226-7001**                      **UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS** (JAN 2023)  
(IAW DFARS 226.104)  
(Applicable to supplies or services exceeding \$500,000)
- 52.227-1**                         **AUTHORIZATION AND CONSENT** (JUN 2020)  
(IAW FAR 27.201-2(a)(1))  
(Applicable except when both complete performance and delivery are outside the United States)
- 52.227-2**                         **NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT** (JUN 2020)  
(IAW FAR 27.201-2(b))  
(Applicable when the simplified acquisition threshold is exceeded except when both complete performance and delivery are outside the United States unless supplies are ultimately to be shipped into one of those areas)
- 52.229-4**                         **FEDERAL, STATE, AND LOCAL TAXES (STATE AND LOCAL ADJUSTMENTS)**  
(FEB 2013)  
(IAW FAR 29.401-3(b))  
(Applicable when the simplified acquisition threshold is exceeded and fixed-price noncompetitive, and performed wholly or partly within the United States, its possessions or territories, Puerto Rico or the Northern Mariana Islands)
- 52.229-12**                         **TAX ON CERTAIN FOREIGN PROCUREMENTS** (FEB 2021)  
(IAW 29.402-3(b))  
(Applicable in solicitations that contain the provision at 52.229–11, Tax on Certain Foreign Procurements—Notice and Representation and resultant contracts in which the contractor has indicated that it was a foreign person in solicitation provision 52.229–11, Tax on Certain Foreign Procurements—Notice and Representation.)

**52.230-6 ADMINISTRATION OF COST ACCOUNTING STANDARDS (JUN 2010)**  
(IAW FAR 30.201-4(d)(1))

(Applicable when either clause FAR 52.230-2, 52.230-3, 52.230-4, or 52.230-5 are incorporated)

**252.231-7000 SUPPLEMENTAL COST PRINCIPLES (DEC 1991)**  
(IAW DFARS 231.100-70)

(Applicable over \$500,000)

**52.232-1 PAYMENTS (APR 1984)**  
(IAW FAR 32.111(a)(1))

(Applicable to fixed-price supply or services and non-regulated communication services).

**52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002)**  
(IAW FAR 32.111(b)(1))

(Applicable to fixed-price supply or fixed-price service)

**52.232-11 EXTRAS (APR 1984)**  
(IAW FAR 32.111(c)(2))

(Applicable to fixed-price supply, fixed-price service, or transportation)

**52.232-17 INTEREST (MAY 2014)**  
(IAW FAR 32.611(a), FAR 32.611(b))

(Applicable when exceeding the simplified acquisition threshold)

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

(Applicable when the micro-purchase threshold is exceeded, unless the contract will prohibit the assignment of claims (see 32.803(b))

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

(a) *Invoice payments—*

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

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

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

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

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

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

(Applicable to all solicitations and contracts)

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

(Applicable to all solicitations and contracts)

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

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

- (1) “Contract financing payment” and “invoice payment” have the meanings given in section 32.001 of the Federal Acquisition Regulation.
- (2) “Electronic form” means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.
- (3) “Payment request” means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

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

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

- (1) The Contracting Officer authorizes use of another electronic form. With such an authorization, the Contractor and the Contracting Officer shall agree to a plan, which shall include a timeline, specifying when the Contractor will transfer to WAWF;
- (2) DoD is unable to receive a payment request or provide acceptance in electronic form;
- (3) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer’s determination with each request for payment; or
- (4) DoD makes a payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (*e.g.*, PowerTrack, Transportation Financial Management System, and Cargo and Billing System).

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

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

(Applicable to all orders issued hereunder)

**252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006)**  
(IAW DFARS 232.7102)

(Applicable to all solicitations and contracts over the micro-purchase threshold issued hereunder)

**52.233-1 DISPUTES (MAY 2014)**  
(IAW FAR 33.215)

(Applicable except to foreign governments or their agencies, or to international organizations or a subsidiary body of that organization, if the agency head determines that the application of 41 U.S.C. chapter 71 to the contract would not be in the public interest)

**52.233-3 PROTEST AFTER AWARD (AUG 1996)**  
(IAW FAR 33.106(b))

(Applicable to all orders issued hereunder)

**52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)**  
(IAW FAR 33.215(b))

(Applicable to all solicitations and contracts)

**52.240-1 PROHIBITION ON UNMANNED AIRCRAFT SYSTEMS MANUFACTURED OR ASSEMBLED BY AMERICAN SECURITY DRONE ACT-COVERED FOREIGN ENTITIES (NOV 2024)**  
(IAW FAR 40.202-8)

(applicable in all solicitations and contracts)

**52.242-5 PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (JAN 2017)**  
(IAW FAR 42.1504)

(Applicable to all solicitations and contracts containing the clause 52.219-9, Small Business Subcontracting Plan.)

**52.242-13 BANKRUPTCY (JUL 1995)**  
(IAW FAR 42.903)

(Applicable when the simplified acquisition threshold is exceeded)

**52.243-1 CHANGES--FIXED-PRICE (AUG 1987)**  
(IAW FAR 43.205(a)(1))

(Applicable to fixed-price supplies)

**252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991)**  
(IAW DFARS 243.205-70)

(Applicable to fixed-price efforts)

**252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT (DEC 2022)**  
(IAW DFARS 243.205-71)

(Applicable when the simplified acquisition threshold is exceeded)

**52.244-5 COMPETITION IN SUBCONTRACTING (AUG 2024)**  
(IAW FAR 44.204(c))

(Applicable exceeding the simplified acquisition threshold when the order/contract results from noncompetitive procedures)

**52.244-6 SUBCONTRACTS FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (DEVIATION 2025-O0003) (MAR 2025)**  
(IAW FAR 44.403)

**52.246-23 LIMITATION OF LIABILITY (FEB 1997)**  
(IAW FAR 46.805(a)(1))

(Applicable to items that are not high-value items (at or below \$100,000 per unit))

**52.246-26 REPORTING NONCONFORMING ITEMS (AUG 2024)**  
(IAW FAR 46.317)

**52.246-7003 NOTIFICATION OF POTENTIAL SAFETY ISSUES (JAN 2023)**  
(IAW DFARS 246.370(a), DFARS 212.301(f)(xii))

(Applicable to contracts and solicitations for parts identified as critical safety items; systems, subsystems, assemblies, or subassemblies; or repair, maintenance, logistics support, or overhaul of systems, subsystems, assemblies, subassemblies, and parts integral to a system)

**52.247-1 COMMERCIAL BILL OF LADING NOTATIONS (FEB 2006)**  
(IAW FAR 47.104-4(a), FAR 47.104-4(b))

**52.247-7023 TRANSPORTATION OF SUPPLIES BY SEA--BASIC (OCT 2024)**  
(IAW DFARS 247.574(a) and (a)(1))  
(Applicable when procedures other than for direct purchase of ocean transportation services are utilized)

**52.248-1 VALUE ENGINEERING (JUN 2020)**  
(IAW FAR 48.201(b), FAR 48.201(f))  
(Applicable over the simplified acquisition threshold, except as specified in FAR 48.201(a) and (f))

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

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

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

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

Regulations URLs: (Click on the appropriate regulation.)

<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).

(Applicable to all orders issued hereunder)

**52.252-4 ALTERATIONS IN CONTRACT (APR 1984)**  
(IAW FAR 52.107(d))

Portions of this contract are altered as follows:  
No changes.

(The above Clause/Provision has been modified.)

**52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (NOV 2020)**  
(IAW FAR 52.107(f))

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

(b) The use in this contract of any **Defense Federal Acquisition Regulation Supplement** (48 CFR **Chapter 2**).clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.  
(Applicable to all orders issued hereunder)

**52.253-1 COMPUTER GENERATED FORMS (JAN 1991)**  
(IAW FAR 53.111)

28. 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.
29. 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).
30. If resolution cannot be made by the contracting officer, the interested party may contact the ombudsman, Regina E. Marquardt-Chihuahua at 801 777 -5087 , FAX 000 000 -0000 , email [regina.marquardt-chihuahua@us.af.mil](mailto:regina.marquardt-chihuahua@us.af.mil). Concerns, issues, disagreements, and recommendations that cannot be resolved at the Center/MAJCOM/FLDCOM/DRU ombudsman level, may be brought by the interested party for further consideration to the Department of the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (571) 256-2395, facsimile number (571) 256-2431.
31. The ombudsman has no authority to render a decision that binds the agency.
32. 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.

252.204-7012 DEV 2026-00025 Safeguarding Covered Defense Information and Cyber Incident Reporting

252.219-7996 DEV 2026-00037 Small Business Subcontracting Plan (DoD Contracts).

252.227-7996 DEV 2026-00036 Technical Data--Withholding of Payment

252.240-7997 DEV 2026-00025 NIST SP 800-171 DoD Assessment Requirements

252.242-7997 DEV 2026-00050 Material Management and Accounting System

252.244-7998 DEV 2026-00015 Contractor Purchasing System Administration

52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards. (Deviation 2026-00038)

52.204-13 System for Award Management-Maintenance. (Deviation 2026-00038)

52.209-10 Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-00038)

52.209-6 Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)

52.209-9 Updates of Publicly Available Information Regarding Responsibility Matters. (Deviation 2026-O0038)

52.210-1 Market Research. (Deviation 2026-O0038)

52.211-5 Material Requirements. (Deviation 2026-O0038)

52.215-12 Subcontractor Certified Cost or Pricing Data. (Deviation 2026-O0038)

52.215-15 Pension Adjustments and Asset Reversions. (Deviation 2026-O0038)

52.215-18 Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other Than Pensions. (Deviation 2026-O0038)

52.215-19 Notification of Ownership Changes. (Deviation 2026-O0038)

52.215-2 Audit and Records-Negotiation. (Deviation 2026-O0038)

52.215-20 Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data. (Deviation 2026-O0038)

52.215-22 Limitations on Pass-Through Charges-Identification of Subcontract Effort. (Deviation 2026-O0038)

52.215-23 Limitations on Pass-Through Charges. (Deviation 2026-O0038)

52.215-8 Order of Precedence-Uniform Contract Format. (Deviation 2026-O0038)

52.219-16 Liquidated Damages-Subcontracting Plan. (Deviation 2026- O0038)

52.219-8 Utilization of Small Business Concerns. (Deviation 2026-O0038)

52.222-19 Child Labor-Cooperation with Authorities and Remedies.(Deviation 2026-O0038)

52.222-20 Contracts for Materials, Supplies, Articles, and Equipment. (Deviation 2026-O0038)

52.222-3 Convict Labor. (Deviation 2026-O0038)

52.222-35 Equal Opportunity for Veterans. (Deviation 2026-O0038)

52.222-36 Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)

52.222-37 Employment Reports on Veterans. (Deviation 2026-O0038)

52.222-40 Notification of Employee Rights Under the National Labor Relations Act. (Deviation 2026-O0038)

52.222-50 Combating Trafficking in Persons. (Deviation 2026-O0038)

52.222-54 Employment Eligibility Verification. (Deviation 2026-O0038)

52.222-90 Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)

52.223-23 Sustainable Products. (Deviation 2026-O0038)

52.229-12 Tax on Certain Foreign Procurements. (Deviation 2026-O0038)

52.230-2 Cost Accounting Standards. (Deviation 2026-O0038)

52.230-6 Administration of Cost Accounting Standards. (Deviation 2026-O0038)

52.233-1Disputes. (Deviation 2026-O0038)

52.233-2 Service of Protest. (Deviation 2026-O0038)

52.233-3 Protest after Award. (Deviation 2026-O0038)

52.233-4 Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)

52.240-90 Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)

52.240-91 Security Prohibitions and Exclusions. (Deviation 2026-O0038)

52.240-93 Basic Safeguarding of Covered Contractor Information Systems. (Deviation 2026-O0038)

52.243-1 Changes-Fixed-Price. (Deviation 2026-O0038)

52.244-6 Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)

52.227-14 Rights in Data-General.

252.227-7989 Rights in Technical Data, Computer Software, and Computer Software Documentation— Other Than Commercial Products and Commercial Services. (DEVIATION 2026-O0036)

252.227-7993 Rights in Other Than Commercial Technical Data and Computer Software—Small Business Innovation Research Program and Small Business Technology Transfer Program. (DEVIATION 2026-00036)

252.204-7021 Contractor Compliance with the Cybersecurity Maturity Model Certification Level Requirements.

(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-

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

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

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

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

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

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

A corresponding affirmation of continuous compliance by an affirming official;

With regard to Final CMMC Status-

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

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

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-

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

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

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

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

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

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:

Final Level 1 (Self).

Conditional Level 2 (Self).

Final Level 2 (Self).  
Conditional Level 2 (C3PAO).

Final Level 2 (C3PAO).

Conditional Level 3 (DIBCAC).

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: Level 1 (Self) *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;

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;

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;

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

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-

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

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

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

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-

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

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)

52.209-1 Qualification Requirements. (Deviation 2026-O0038)

*Definition.* As used in this clause-

*Qualification requirement* 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 under this contract or simply a component of 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.

(Name) \_\_\_\_\_

(Address)

\_\_\_\_\_  
(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.

Kidde Technologies Inc.

Test Number \_\_\_\_\_(to the extent known)

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.

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 will not be delayed to permit an offeror to submit evidence of qualification.

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.

(End of clause)

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

The Government contemplates award of a Firm Fixed Price contract resulting from this solicitation.

(End of provision)

52.216-19 Order Limitations.

(a) *Minimum order.* When the Government requires supplies or services covered by this contract in an amount of less than 250 Cartridges the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

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

(1) Any order for a single item in excess of 5,000 cartridges;

(2) Any order for a combination of items in excess of 5,000 cartridges  
or

(3) A series of orders from the same ordering office within 30 calendar days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (*i.e.*, includes the Requirements clause at subsection 52.216-21 of

the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order

exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 30 calendar days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22 Indefinite Quantity. (Deviation 2026-O0038)

This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

Any order issued during the ordering period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order, which may include order options to be exercised after the ordering period of this contract but before the end of the period of performance of the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order, including options exercised, to the same extent as if the order were completed during the contract's ordering period; provided, that the Contractor shall not be required to make any deliveries under this contract after 1 Jan 2033[insert date].

(End of clause)

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

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

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

|                                    |                                                     |
|------------------------------------|-----------------------------------------------------|
|                                    |                                                     |
|                                    |                                                     |
|                                    |                                                     |
| <b>NAICS Code</b><br><b>325920</b> | <b>Small business concern (yes/no)</b><br><b>NO</b> |

52.246-11 Higher-Level Contract Quality Requirement. 2014-12  
Higher-Level Contract Quality Requirement (DEC 2014)

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

See CDRLS

(b) The Contractor shall include applicable requirements of the higher-level quality standard(s) listed

in paragraph (a) of this clause and the requirement to flow down such standards, as applicable, to lower-tier subcontracts, in-

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

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

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

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

advanced metrology.

(End of clause)

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

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

(a) This provision does not apply to acquisitions at or below the simplified acquisition threshold or to acquisitions of commercial products and commercial services as defined in Federal Acquisition Regulation 2.101.

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

(1) The Offeror certifies that-

It does not engage and has not engaged in any activity that contributed to or was a significant factor in the President's or Secretary of State's determination that a foreign country is in violation of its obligations undertaken in any arms control, nonproliferation, or disarmament agreement to which the United States is a party, or is not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. The determinations are described in the most recent unclassified annual report provided to

Congress pursuant to section 403 of the Arms Control and Disarmament Act (22 U.S.C. 2593a). The report is available at <https://www.state.gov/bureaus-offices/under-secretary-for-arms-control-and-international-security-affairs/bureau-of-arms-control-verification-and-compliance/>; and

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

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

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

Check the table of contents of the annual unclassified report and the country section headings of the reports incorporated by reference to identify the foreign countries listed there. Determine whether the Offeror or any person owned or controlled by the Offeror may have engaged in any activity related to one or more of such foreign countries.

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

An inability to certify compliance.

An inability to conclude compliance.

A statement about compliance concerns.

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

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

Do not submit an offer unless-

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

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

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

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

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

(End of provision)

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

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

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

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

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

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

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

(b) The offeror

has

does not have current active Federal contracts and grants with total value greater than \$10,000,000.

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

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

In a criminal proceeding, a conviction.

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

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

The payment of a monetary fine or penalty of \$5,000 or more; or

The payment of a reimbursement, restitution, or damages in excess of \$100,000.

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

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

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

(End of provision)

52.215-6 Place of Performance. (Deviation 2026-O0038)

(a) The offeror or respondent, in the performance of any contract resulting from this request for proposals, intends,

does not intend [*check applicable block*] to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks "intends" in paragraph (a) of this provision, it shall insert in the following spaces the required information:

| Place of Performance (Street Address, City, State, County, ZIP Code) | Name and Address of Owner and Operator of the Plant or Facility if Other than Offeror or Respondent |
|----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
|                                                                      |                                                                                                     |
|                                                                      |                                                                                                     |

(End of provision)

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

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

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

*Small business concern-*

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

(2) *Affiliates*, as used in this definition, means business concerns, one of whom directly or indirectly

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

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

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

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

(3) For long-term contracts-

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

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

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

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

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

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

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

Except as provided in paragraph (g) of this clause, the Contractor shall make the representation(s) required by paragraph (b) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary,

to ensure that they reflect the Contractor's current status. The Contractor shall notify the contracting officer in writing within the timeframes specified in paragraph (b) of this clause, that the data have been validated or updated, and provide the date of the validation or update.

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

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

(1) The Contractor represents that it  
is,  
is not a small business concern under \_\_\_\_NAICS Code assigned to \_\_\_\_contract number.

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

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

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

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

(6) *HUBZone joint venture eligible under the HUBZone Program.* [ *Complete only if the offeror is a HUBZone small business concern.* ] The offeror represents, as part of its offer, that It  
is,  
is not a HUBZone joint venture that complies with the requirements of 13 CFR 126.616(a) through

(c). [\_\_\_\_ The Contractor shall enter the name and unique entity identifier of each party to the joint venture: .]  
Each HUBZone small business concern participating in the HUBZone joint venture must be certified as a HUBZone concern. [\_\_\_\_ Contractor to sign and date and insert authorized signer's name and title.]  
(End of clause)

52.229-11 Tax on Certain Foreign Procurements-Notice and Representation.  
(Deviation 2026-O0038)

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

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

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

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

- (1) A citizen or resident of the United States;
- (2) A domestic partnership;
- (3) A domestic corporation;
- (4) Any estate (other than a foreign estate, within the meaning of 26 U.S.C. 701(a)(31)); and
- (5) Any trust if-

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

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

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

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

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

- (1) It  
is

is not a foreign person; and

- (2) If the Offeror indicates "is" in paragraph (d)(1) of this provision, then the Offeror represents that-I am claiming on the IRS Form W-14 a full exemption, or

partial or no exemption [*Offeror must select one*] from the excise tax.

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

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

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

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

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

(End of provision)

#### 52.230-1 Cost Accounting Standards Notices and Certification. (Deviation 2026-00038)

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

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

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

##### I. Disclosure Statement-Cost Accounting Practices and Certification

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

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

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

Check the appropriate box below:

(1)

*Certificate of Concurrent Submission of Disclosure Statement.* The offeror hereby certifies that, as a part of the offer, copies of the Disclosure Statement have been submitted as follows:

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

One copy to the cognizant Federal auditor.

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

Date of Disclosure Statement: \_\_\_\_\_ Name and Address of Cognizant ACO or Federal Official Where Filed: \_\_\_\_\_

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

(2)

*Certificate of Previously Submitted Disclosure Statement.* The offeror hereby certifies that the required Disclosure Statement was filed as follows:

Date of Disclosure Statement: \_\_\_\_\_ Name and Address of Cognizant ACO or Federal Official Where Filed: \_\_\_\_\_

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

(3)

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

(4)

*Certificate of Interim Exemption.* The offeror hereby certifies that (i) the offeror first exceeded the monetary exemption for disclosure, as defined in (3) of this subsection, in the cost accounting period immediately preceding the period in which this offer was submitted and (ii) in accordance with 48 CFR 9903.202-1, the offeror is not yet required to submit a Disclosure Statement. The offeror further certifies that if an award resulting from this proposal has not been made within 90 days after the end of that period, the offeror will immediately submit a revised certificate to the Contracting Officer, in the form specified under paragraph (c)(1) or (c)(2) of part I of this provision, as appropriate, to verify submission of a completed Disclosure Statement.

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

## II. Cost Accounting Standards-Eligibility for Modified Contract Coverage

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

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

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

### III. Additional Cost Accounting Standards Applicable to Existing Contracts

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

Yes

No

(End of provision)

252.215-7994 Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data. (DEVIATION 2026-O0048)

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

"Market prices" means current prices that are established in the course of ordinary trade between buyers and sellers free to bargain and that can be substantiated through competition or from sources independent of the offerors.

"Non-Government sales" means sales of the supplies or services to non-Governmental entities for purposes other than governmental purposes.

"Relevant sales data" means information provided by an offeror on sales of the same or similar items that can be used to establish price reasonableness taking into consideration the age, volume, and nature of the transactions (including any related discounts, refunds, rebates, offsets, or other adjustments).

"Sufficient non-Government sales" means relevant sales data that reflects market pricing and contains enough information to make adjustments covered by Federal Acquisition Regulation (FAR) 15.404-1(b)(2)(ii).

"Uncertified cost data" means the subset of "data other than certified cost or pricing data" (see FAR 2.101) that relates to cost.

(b) *Exceptions from certified cost or pricing data.*

In lieu of submitting certified cost or pricing data, the Offeror may submit a written request for exception by submitting the information described in paragraphs (b)(1)(i) and (ii) of this provision. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted and whether the price is fair and reasonable.

*Exception for prices set by law or regulation - Identification of the law or regulation establishing the prices offered.* If the prices are controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of the controlling document, unless it was previously submitted to the contracting office.

*Commercial product or commercial service exception.* For a commercial product or commercial service exception, the Offeror shall submit, at a minimum, information that is adequate for determining commerciality and evaluating the reasonableness of the price for this acquisition, including prices at which the same product or service or similar products or services have been sold in the commercial market. Such information shall include--

For products or services previously determined to be commercial, the contract number and military department, defense agency, or other DoD component that rendered such determination, and if available, a Government point of contact;

For items priced based on a catalog--

(1) A copy of or identification of the Offeror's current catalog showing the price for that item; and

(2) If the catalog pricing provided with this proposal is not consistent with all relevant sales data, a detailed description of differences or inconsistencies between or among the relevant sales data, the proposed price, and the catalog price (including any related discounts, refunds, rebates, offsets, or other adjustments);

(C) For items priced based on market pricing, a description of the nature of the commercial market, the methodology used to establish a market price, and all relevant sales data. The description shall be adequate to permit DoD to verify the accuracy of the description;

(E) For items provided by nontraditional defense contractors, a statement that the entity is not currently performing and has not performed, for at least the 1-year period preceding the solicitation of sources by DoD for the procurement or transaction, any contract or subcontract for DoD that is subject to full coverage under the cost accounting standards prescribed pursuant to 41 U.S.C. 1502 and the regulations implementing such section.

(2) The Offeror grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this provision, and to determine price reasonableness.

*Requirements for certified cost or pricing data.* If the Offeror is not granted an exception from the requirement to submit certified cost or pricing data, the following applies:

The Offeror shall prepare and submit certified cost or pricing data and supporting attachments in accordance with the instructions contained in Table 15-1 of FAR 15.408-2, which is incorporated by reference with the same force and effect as though it were inserted here in full text. The instructions in Table 15-1 are incorporated as a mandatory format to be used in any resultant contract, unless the Contracting Officer and the Offeror agree to a different format and change this provision to use Alternate I.

As soon as practicable after agreement on price, but before contract award (except for unpriced actions such as letter contracts), the Offeror shall submit a Certificate of Current Cost or Pricing Data, as prescribed by FAR 15.403-4.

The Offeror is responsible for determining whether a subcontractor qualifies for an exception from the requirement for submission of certified cost or pricing data on the basis of adequate price competition, i.e., two or more responsible offerors, competing independently, submit priced offers that satisfy the Government's expressed requirement in accordance with FAR 15.403-2(c)(1)(i).

*Requirements for data other than certified cost or pricing data.*

Data other than certified cost or pricing data submitted in accordance with this provision shall include the minimum information necessary to permit a determination that the proposed price is fair and reasonable, to include the requirements in Defense Federal Acquisition Regulation Supplement (DFARS) 215.402-70(a)(1) and 215.404-71.

When uncertified cost data is required, see FAR 15.105-4(b)(2).

The Offeror shall provide information described as follows: *[Insert description of the data and the format required, including access to records necessary to permit an adequate evaluation of the proposed price in accordance with 15.403-1].*

IAW Table 15-1 of FAR 15.408-2

Within 10 days of a written request from the Contracting Officer for additional information to permit an adequate evaluation of the proposed price in accordance with FAR 15.403-1, the Offeror shall provide either the requested information, or a written explanation for the inability to fully comply.

*Subcontract price evaluation.*

- (i) Offerors shall obtain from subcontractors the minimum information necessary to support a determination of price reasonableness, as described in FAR part 15 and DFARS part 215.
- (ii) No cost data may be required from a prospective subcontractor when there are sufficient non-Government sales of the same item to establish price reasonableness.

If the Offeror relies on relevant sales data for similar items to determine the price is reasonable, the Offeror must obtain only that technical information necessary--

To support the conclusion that items are technically similar; and

To explain any technical differences that account for variances between the proposed prices and the sales data presented.

*Subcontracts.* The Offeror shall insert the substance of this provision, including this paragraph (e), in solicitations for subcontracts expected to exceed the simplified acquisition threshold defined in FAR part 2. The Offeror shall require prospective subcontractors to adhere to the requirements of--

Paragraph (c) of this provision in solicitations for subcontracts expected to exceed the threshold for submission of certified cost or pricing data in 215.403-3(a); and

Paragraph (d) of this provision in solicitations for subcontracts expected to exceed the simplified acquisition threshold defined in FAR part 2.

(End of provision)

As prescribed in 227.7103-3(b) or 227.7104-4(b)(2), use the following provision:

IDENTIFICATION AND ASSERTION OF USE, RELEASE, OR DISCLOSURE RESTRICTIONS (DEVIATION 2026-00036) (FEB 2026)

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

“Computer software” is defined in—

(1) The 252.227-7989, Rights in Technical Data, Computer Software, and Computer Software Documentation—Other Than Commercial Products and Commercial Services; or

(2) If this solicitation contemplates a contract under the Small Business Innovation Research Program or Small Business Technology Transfer Program, the 252.227-7993, Rights in Other Than Commercial Technical Data and Computer Software—Small Business Innovation Research Program and Small Business Technology Transfer Program, clause of this solicitation.

“SBIR/STTR data” is defined in the 252.227-7993, Rights in Other Than Commercial Technical Data and Computer Software—Small Business Innovation Research Program and Small Business Technology Transfer Program, clause of this solicitation.

“Technical data” is defined in—

(1) The 252.227-7989, Rights in Technical Data, Computer Software, and Computer Software Documentation—Other Than Commercial Products and Commercial Services, clause of this solicitation; or

(2) If this solicitation contemplates a contract under the Small Business Innovation Research Program or Small Business Technology Transfer Program, the 252.227-7993, Rights in Other Than Commercial Technical Data and Computer Software—Small Business Innovation Research Program and Small Business Technology Transfer Program, clause of this solicitation.

(b) The identification and assertion requirements in this provision apply only to technical data, including computer software documentation, or computer software the Contractor must deliver with other than unlimited rights. For contracts to be awarded under the Small Business Innovation Research (SBIR) Program or Small Business

Technology Transfer Program (STTR) Program, these requirements apply to SBIR/STTR data that will be generated under the resulting contract and will be delivered with SBIR/STTR data rights and to any other data that will be delivered with other than unlimited rights. Notification and identification are not required for restrictions based solely on copyright.

(c) Offers submitted in response to this solicitation shall identify, to the extent known at the time an offer is submitted to the Government, the technical data or computer software that the Offeror, its subcontractors or suppliers, or potential subcontractors or suppliers, assert should be furnished to the Government with restrictions on use, release, or disclosure.

(d) The Offeror's assertions, including the assertions of its subcontractors or suppliers or potential subcontractors or suppliers, shall be submitted as an attachment to its offer in the following format, dated and signed by an official authorized to contractually obligate the Offeror:

**Identification and Assertion of Restrictions on the Government's Use, Release, or Disclosure of Technical Data or Computer Software**

The Offeror asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following technical data or computer software should be restricted:

| Technical data or computer software to be delivered with restrictions <sup>1</sup> | Basis for assertion <sup>2</sup> | Asserted rights category <sup>3</sup> | Name of person asserting restrictions <sup>4</sup> |
|------------------------------------------------------------------------------------|----------------------------------|---------------------------------------|----------------------------------------------------|
| (LIST) <sup>5</sup>                                                                | (LIST)                           | (LIST)                                | (LIST)                                             |

<sup>1</sup> For technical data (other than computer software documentation) related to items, components, or processes developed at private expense, identify both the deliverable technical data and each such items, component, or process. For computer software or computer software documentation identify the software or documentation.

<sup>2</sup> Generally, development at private expense, either exclusively or partially, is the only basis for asserting restrictions. For technical data, other than computer software documentation, development refers to development of the item, component, or process to which the data relate. The Government's rights in computer software documentation generally may not be restricted. For computer software, development refers to the software. Indicate whether development was accomplished exclusively or partially at private expense. If development was not accomplished at private expense, or for computer software documentation, enter the specific basis for asserting restrictions.

<sup>3</sup> Enter asserted rights category (*e.g.*, government purpose license rights from a prior contract, rights in SBIR/STTR data generated under a contract resulting from this solicitation or under another contract, limited, restricted, or government purpose rights under a contract resulting from this solicitation or under a prior contract, or specially

| Technical data or computer software to be delivered with restrictions <sup>1</sup>          | Basis for assertion <sup>2</sup> | Asserted rights category <sup>3</sup> | Name of person asserting restrictions <sup>4</sup> |
|---------------------------------------------------------------------------------------------|----------------------------------|---------------------------------------|----------------------------------------------------|
| negotiated licenses).                                                                       |                                  |                                       |                                                    |
| <sup>4</sup> Corporation, individual, or other person, as appropriate.                      |                                  |                                       |                                                    |
| <sup>5</sup> Enter "none" when all data or software will be submitted without restrictions. |                                  |                                       |                                                    |

Date

Printed Name and Title

Signature

(End of identification and assertion)

(e) An offeror's failure to submit, complete, or sign the notification and identification required by paragraph (d) of this provision with its offer may render the offer ineligible for award.

(f) If the Offeror is awarded a contract, the assertions identified in paragraph (d) of this provision shall be listed in an attachment to that contract. Upon request by the Contracting Officer, the Offeror shall provide sufficient information to enable the Contracting Officer to evaluate any listed assertion.

(End of provision)

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

| Form Number | Description/File Name                 | Date      | Number of Pages |
|-------------|---------------------------------------|-----------|-----------------|
|             | 1_AIR_SPEC.pdf                        | 09MAR2026 | 4               |
|             | 2_REPSHIP.pdf                         | UNDATED   | 1               |
|             | 3_ADC_SOW.pdf                         | 01JAN2018 | 3               |
|             | 4_CADPAD_Item_Marking_Instruction.pdf | 06MAR2023 | 10              |
|             | 5_SOW_Packaging.pdf                   | 01SEP2023 | 4               |

|                           |           |    |
|---------------------------|-----------|----|
| 6_SPL.pdf                 | 06NOV2019 | 13 |
| 7_ES7034_ReworkRepair.pdf | 01JAN2012 | 1  |
| 8_JFQR.pdf                | UNDATED   | 4  |
| 9_Item_Description.pdf    | 09MAR2026 | 1  |
| 10_CDRLS.pdf              | 01FEB2001 | 15 |

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

**52.203-2 CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (APR 1985)**  
(IAW FAR 3.103-1)

- (b) Each signature on the offer is considered to be a certification by the signatory that the signatory--  
(2)(i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision \_\_\_\_\_ *[insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization];*

**52.203-11 CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (SEP 2024)**  
(IAW FAR 3.808(a))

**52.203-18 PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS-- REPRESENTATION (JAN 2017)**  
(IAW FAR 3.909-3 (a))

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

(Applicable to all solicitations, including solicitations for task and delivery orders)

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

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

(Applicable to all solicitation for Covered Telecommunications Equipment or Services-Representation.)

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

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

**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).

(Applicable to all solicitations.)

**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/safeguarding.html#nistSP800171>

(c) Procedures.

33. 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](mailto: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:

CAGE Codes

Date score of

| System Security Plan | supported<br>by this plan | Brief description of the<br>plan architecture | Date of<br>assessment | Total<br>Score | 110 will<br>achieved |
|----------------------|---------------------------|-----------------------------------------------|-----------------------|----------------|----------------------|
|                      |                           |                                               |                       |                |                      |
|                      |                           |                                               |                       |                |                      |
|                      |                           |                                               |                       |                |                      |

(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

(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.

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(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> |
|-------------|-----------------|------------------|--------------------|
| <hr/>       | <hr/>           | <hr/>            | <hr/>              |
| <hr/>       | <hr/>           | <hr/>            | <hr/>              |
| <hr/>       | <hr/>           | <hr/>            | <hr/>              |

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

**52.209-7 INFORMATION REGARDING RESPONSIBILITY MATTERS (OCT 2018)**  
(IAW FAR 9.104-7(b))

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

(Applicable to solicitations when the contract is expected to exceed \$550,000)

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

(b) The Offeror represents that—

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

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

(Applicable to all solicitations)

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

Applicable in solicitations, including solicitations using FAR part 12 procedures for acquisitions to an Institution of higher education.

**NOTE: Refer to FAR clause 52.204-8 para c(2)(iv)**

(Applicable when exceeding the micro-purchase threshold and the acquisition is for end products (regardless of country of origin) of a type identified by country of origin on the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, except commercial items)

**THE FOLLOWING IS FILL-IN DATA FOR PROVISION 52.204-8 PARA (c)(2)(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> |
|---------------------------|-----------------------------------|
| <hr/>                     | <hr/>                             |
| <hr/>                     | <hr/>                             |
| <hr/>                     | <hr/>                             |

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

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

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

**52.223-22 PUBLIC DISCLOSURE OF GREENHOUSE GAS EMISSIONS AND REDUCTION GOALS--REPRESENTATION (DEC 2016)**  
(IAW FAR 23.502)

(a) This representation shall be completed if the Offeror received \$7.5 million or more in Federal contract awards in the prior Federal fiscal year. The representation is optional if the Offeror received less than \$7.5 million in Federal contract awards in the prior Federal fiscal year.

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

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

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

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

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

(Applicable to all solicitations except commercial)

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

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

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

(2) ☐ **Outside the United States.**

(Applicable to solicitations for manufactured end products)

(Applicable to supply line items only)

**252.225-7003**                      **REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA -- SUBMISSION WITH OFFER** (OCT 2025)  
(IAW DFARS 225.7204(a))

(Applicable in solicitations with intended performance outside the United States and Canada over \$20 million)

**252.225-7010**                      **COMMERCIAL DERIVATIVE MILITARY ARTICLE--SPECIALTY METALS COMPLIANCE CERTIFICATE** (JUL 2009)  
(IAW DFARS 225.7003-5(b), DFARS 212.301(f)(xxvi))

(b) The offeror shall list in this paragraph any commercial derivative military articles it intends to delivery under any contact resulting from this solicitation using the alternative compliance for commercial derivative military articles, as specified in paragraph (d) of the clause of this solicitation entitled "Restriction on Acquisition of Certain Articles Containing Specialty Metals" (DFARS 252.225-7009). The offeror's designation of an item as a "commercial derivative military article" will be subject to Government review and approval.

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(Applicable to solicitations that contain the clause at 252.225-7009 and when offers containing commercial derivative military articles are anticipated)

**252.225-7055**                      **REPRESENTATION REGARDING BUSINESS OPERATIONS WITH THE MADURO REGIME** (MAY 2022)  
(IAW DFARS 225.7020-5(a))

**252.225-7057**                      **PREAWARD DISCLOSURE OF EMPLOYMENT OF INDIVIDUALS WHO WORK IN THE PEOPLE'S REPUBLIC OF CHINA** (AUG 2022)  
(IAW DFARS 225.7021-4(a))

**252.225-7059**                      **PROHIBITION ON CERTAIN PROCUREMENTS FROM THE XINJIANG UYGHUR AUTONOMOUS REGION - REPRESENTATION** (JUN 2023)  
(IAW DFARS 225.7022-5(a))

(a) *Definitions.* *Forced labor, person, and XUAR*, as used in this provision, have the meaning given in the 252.225-7060, Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region, clause of this solicitation.

(b) *Prohibition.* DoD may not knowingly procure any products mined, produced, or manufactured wholly or in part by forced labor from XUAR or from an entity that has used labor from within or transferred from XUAR as part of any forced labor programs, as specified in paragraph (b) of the 252.225-7060, Prohibition on certain procurements from the Xinjiang Uyghur Autonomous Region, clause of this solicitation.

(c) *Certification.*

(1) The Offeror does [ ] does not [ ] certify that the Offeror has made a good faith effort to determine that forced labor from XUAR was not or will not be used in the performance of a contract resulting from this solicitation.

(2) Offerors who do not certify having made a good faith effort will not be eligible for award.

**252.225-7966**                      **PROHIBITION REGARDING RUSSIAN FOSSIL FUEL BUSINESS OPERATIONS- REPRESENTATION (DEVIATION 2024-O0006, REVISION 1)** (MAR 2024)  
(IAW CLASS DEVIATION 2024-O0006, REVISION 1)

Applicable in solicitations and contracts, including solicitations and contracts using FAR part 12 procedures for the acquisition of commercial products and commercial services, valued above the simplified acquisition threshold.

**NOTE: Refer to FAR clause 52.204-8 para c(2)(ix)(A)**

(Applicable to negotiated orders for which royalty information is desired or for which cost or pricing data is obtained under 15.403)

**52.229-11**                         **TAXES ON CERTAIN FOREIGN PROCUREMENTS - NOTICE AND REPRESENTATION** (JUN 2020)  
(IAW FAR 29.402-3(a))

(Applicable to solicitations, including solicitations using FAR part 12 procedures for the acquisition of commercial items, unless

one of the following exceptions applies:

- (1) Acquisitions using simplified acquisition procedures that do not exceed the simplified acquisition threshold (as defined in 2.101).
- (2) Emergency acquisitions using the emergency acquisition flexibilities defined in part 18.
- (3) Acquisitions using the unusual and compelling urgency authority per 6.302-2.
- (4) Contracts with a single individual for personal services that will not exceed the simplified acquisition threshold on an annual calendar year basis for all years of the contract.
- (5) Acquisitions if the requiring activity identifies that the requirement is for certain foreign humanitarian assistance contracts which are payments made by the U.S. Government agencies pursuant to a contract with a foreign contracting party to obtain goods or services described in or authorized under 7 U.S.C. 1691, et seq., 22 U.S.C. 2151, et seq., 22 U.S.C. 2601 et seq., 22 U.S.C. 5801 et seq., 22 U.S.C. 5401 et seq., 10 U.S.C. 402, 10 U.S.C. 404, 10 U.S.C. 407, 10 U.S.C. 2557, and 10 U.S.C. 2561.)

**52.230-1 COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION (JUN 2020)**  
(IAW FAR 30.201-3(a))

**I. DISCLOSURE STATEMENT--COST ACCOUNTING PRACTICES AND CERTIFICATION**

(c) Check the appropriate box below:

☐ (1) *Certificate of Concurrent Submission of Disclosure Statement.*

Date of Disclosure Statement: \_\_\_\_\_  
Name and Address of Cognizant ACO or Federal Official Where Filed:  
\_\_\_\_\_

☐ (2) *Certificate of Previously Submitted Disclosure Statement.*

Date of Disclosure Statement: \_\_\_\_\_  
Name and Address of Cognizant ACO or Federal Official Where Filed:  
\_\_\_\_\_

☐ (3) *Certificate of Monetary Exemption.*

☐ (4) *Certificate of Interim Exemption.*

**II. COST ACCOUNTING STANDARDS--ELIGIBILITY FOR MODIFIED CONTRACT COVERAGE**

☐ The offeror hereby claims an exemption from the Cost Accounting Standards

**III. ADDITIONAL COST ACCOUNTING STANDARDS APPLICABLE TO EXISTING CONTRACTS**

☐ YES ☐ NO

(Applicable to both priced proposals submitted in contemplation of Priced Orders and Proposed Priced Modifications required to be submitted in connection with Unpriced Orders. The Contractor agrees that the submission of a priced proposal or the acceptance of an Unpriced Order denotes that the certifications are current and complete. If they are not current, the Contractor agrees to submit the certifications as a part of any proposal over \$750,000 submitted in contemplation of Priced Orders or prior to the issuance of Unpriced Orders.)

**52.230-7 PROPOSAL DISCLOSURE -- COST ACCOUNTING PRACTICE CHANGES (APR 2005)**  
(IAW FAR 30.201-3(c))

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

☐ Yes ☐ No

(Applicable to solicitations for contracts subject to CAS, as specified in 48 CFR 9903.201)

**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))  
(Applicable to solicitations except as provided in 4.1102(a))

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

**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.

(Applicable to all solicitations)

(Applicable in all solicitations, including solicitations using FAR part 12 procedures for the acquisition of commercial items, except for solicitations solely for the acquisition of commercially available off-the-shelf (COTS) items)

**52.204-7024 NOTICE ON THE USE OF THE SUPPLIER PERFORMANCE RISK SYSTEM**  
(MAR 2023)  
(IAW DFARS 204.7604)

(Applicable in solicitations for supplies and services, including solicitations using FAR part 12 procedures for the acquisition of commercial products and commercial services unless, except for supplies or services exempted by DoDI 5000.79)

**52.204-7025 NOTICE OF CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL  
REQUIREMENTS (NOV 2025)**

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

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

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

**52.215-5 FACSIMILE PROPOSALS (OCT 1997)**  
(IAW FAR 15.209(e))

(c) The telephone number of receiving facsimile equipment is: ( 000 ) 000 0000

Make: -  
Model Number: -  
Receiving Speed: -  
Communications Protocol -

(Applicable to solicitations if facsimile proposals are authorized (see 15.203(d))

**52.215-22 LIMITATIONS ON PASS-THROUGH CHARGES--IDENTIFICATION OF SUBCONTRACT EFFORT (OCT 2009)**  
(IAW FAR 15.408(n)(1))

(Applicable to solicitations containing the clause at 52.215-23, Limitations on Pass-Through Charges)

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

(Applicable in all solicitations)

**252.217-7026 IDENTIFICATION OF SOURCES OF SUPPLY (JAN 2023)**  
(IAW DFARS 217.7303)

(b) The apparently successful Offeror agrees to complete and submit the following table before award:

| TABLE      |                       |                          |                  |         |         |             |
|------------|-----------------------|--------------------------|------------------|---------|---------|-------------|
| Line Items | National Stock Number | Commercial Item (Y or N) | Source of Supply |         |         | Actual Mfg? |
|            |                       |                          | Company          | Address | Part No |             |
| (1)        | (2)                   | (3)                      | (4)              | (4)     | (5)     | (6)         |
| _____      | _____                 | _____                    | _____            | _____   | _____   | _____       |

- (1) List each deliverable item of supply and item of technical data.
- (2) If there is no national stock number, list "none."
- (3) Use "Y" if the item is a commercial item; otherwise, use "N". If "Y" is listed, the Offeror need not complete the remaining columns in the table.
- (4) For items of supply, list all sources. For technical data, list the source.
- (5) For items of supply, list each source's part number for the item.
- (6) Use "Y" if the source of supply is the actual manufacturer; "N" if it is not; and "U" if unknown.

(Applicable when exceeding the simplified acquisition threshold for supplies - see DFARS 217.7302(b) for exceptions)

**52.222-24 PREAWARD ON-SITE EQUAL OPPORTUNITY COMPLIANCE EVALUATION (FEB 1999)**  
(IAW FAR 22.810(c))

(Applicable to orders, other than those for construction, when the clause at 52.222-26, Equal Opportunity is included, and the amount is \$10 million or more)

**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)

(Applicable to solicitations, including solicitations using FAR part 12 procedures for the acquisition of commercial products and commercial services, unless—

(a) The acquisition is for—

(1) Counter-unmanned aircraft system surrogate testing and training; or

(2) Intelligence, electronic warfare, and information warfare operations, testing, analysis, and training; or

(b) A waiver has been granted by the Secretary of Defense in accordance with 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).

**52.233-2 SERVICE OF PROTEST (SEP 2006)**  
(IAW FAR 33.106(a))

(a) by obtaining written and dated acknowledgment of receipt from (See page 1 Issuing Office).

(Applicable when the simplified acquisition threshold is exceeded)

**52.252-1 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).

(Applicable to provisions incorporated by reference)

**52.252-3 ALTERATIONS IN SOLICITATION (APR 1984)**  
(IAW FAR 52.107(c))

Portions of this solicitation are altered as follows:

No changes

(The above Clause/Provision has been modified.)

**52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (NOV 2020)**  
(IAW FAR 52.107(e))

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

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