

[illegible]

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	SMU EVALUATION Product Service Code: J010 North American Industry Classification System (NAICS): 811210 Claimant Program Code: S1 Pricing Arrangement: Firm Fixed Price	11	Lot		
0002	SMU RECAPITALIZATION (RECAP) Product Service Code: J010 North American Industry Classification System (NAICS): 811210 Claimant Program Code: S1 Pricing Arrangement: Firm Fixed Price	11	Lot		
0003	SMU REPAIRS				
0003A A	REPAIR LABOR Product Service Code: J010	1,320	Lot		

	North American Industry Classification System (NAICS): 811210 Claimant Program Code: S1 Pricing Arrangement: Labor Hour				
0003A B	REPAIR MATERIALS North American Industry Classification System (NAICS): 811210 Claimant Program Code: S1 Pricing Arrangement: Time and Materials	11	Lot		
0004	CCA REPAIRS				
0004A A	REPAIR LABOR North American Industry Classification System (NAICS): 811210 Claimant Program Code: S1 Pricing Arrangement: Labor Hour	219	Lot		
0004A B	REPAIR MATERIALS North American Industry Classification System (NAICS): 811210 Claimant Program Code: S1	15	Lot		

	Pricing Arrangement: Time and Materials				
0005	CCA EVALUATION North American Industry Classification System (NAICS): 811210 Claimant Program Code: S1 Pricing Arrangement: Firm Fixed Price	15	Lot		
0006	CDRLs Product Service Code: J010 North American Industry Classification System (NAICS): 811210 Claimant Program Code: S1 Pricing Arrangement: Firm Fixed Price	3	Lot		
Option Line Item 1001	SMU EVALUATION North American Industry Classification System (NAICS): 811210 Claimant Program Code: S1 Pricing Arrangement: Firm Fixed Price	11	Lot		
Option Line	SMU RECAPITALIZATION (RECAP)	11	Lot		

Item 1002	North American Industry Classification System (NAICS): 811210 Claimant Program Code: S1 Pricing Arrangement: Firm Fixed Price				
Option Line Item 1003	SMU REPAIRS				
Option Line Item 1 003AA	REPAIR LABOR North American Industry Classification System (NAICS): 811210 Claimant Program Code: S1 Pricing Arrangement: Labor Hour	1,320	Lot		
Option Line Item 1 003AB	REPAIR MATERIALS North American Industry Classification System (NAICS): 811210 Claimant Program Code: S1 Pricing Arrangement: Time and Materials	11	Lot		
Option Line Item 1004	CCA REPAIRS				

Option Line Item 1 004AA	REPAIR LABOR North American Industry Classification System (NAICS): 811210 Claimant Program Code: S1 Pricing Arrangement: Labor Hour	219	Lot		
Option Line Item 1 004AB	REPAIR MATERIALS North American Industry Classification System (NAICS): 811210 Claimant Program Code: S1 Pricing Arrangement: Time and Materials	15	Lot		
Option Line Item 1005	CCA EVALUATION North American Industry Classification System (NAICS): 811210 Claimant Program Code: S1 Pricing Arrangement: Firm Fixed Price	15	Lot		
Option Line Item 1006	CDRLs Product Service Code: J010 North American Industry Classification System (NAICS): 811210	3	Lot		

	Claimant Program Code: S1 Pricing Arrangement: Firm Fixed Price				
Option Line Item 2001	SMU EVALUATION North American Industry Classification System (NAICS): 811210 Claimant Program Code: S1 Pricing Arrangement: Firm Fixed Price	11	Lot		
Option Line Item 2002	SMU RECAPITALIZATION (RECAP) North American Industry Classification System (NAICS): 811210 Claimant Program Code: S1 Pricing Arrangement: Firm Fixed Price	11	Lot		
Option Line Item 2003	SMU REPAIRS				
Option Line Item 2003AA	REPAIR LABOR North American Industry Classification System (NAICS): 811210 Claimant Program Code: S1	1,320	Lot		

	Pricing Arrangement: Labor Hour				
Option Line Item 2 003AB	REPAIR MATERIALS North American Industry Classification System (NAICS): 811210 Claimant Program Code: S1 Pricing Arrangement: Time and Materials	11	Lot		
Option Line Item 2004	CCA REPAIRS				
Option Line Item 2 004AA	REPAIR LABOR North American Industry Classification System (NAICS): 811210 Claimant Program Code: S1 Pricing Arrangement: Labor Hour	219	Lot		
Option Line Item 2 004AB	REPAIR MATERIALS North American Industry Classification System (NAICS): 811210 Claimant Program Code: S1 Pricing Arrangement: Time and Materials	15	Lot		

Option Line Item 2005	CCA EVALUATION North American Industry Classification System (NAICS): 811210 Claimant Program Code: S1 Pricing Arrangement: Firm Fixed Price	15	Lot		
Option Line Item 2006	CDRLs Product Service Code: J010 North American Industry Classification System (NAICS): 811210 Claimant Program Code: S1 Pricing Arrangement: Firm Fixed Price	3	Lot		

Continuation of Description

0001

PERFORM EVALUATION FOR SWITCH MULTIPLEXOR UNITS (SMUs) (P/N 03-2759270-1, NSN 5895-01-473-0656 or P/N 03-2759270-3), in accordance with Section 6.1 of the Performance Work Statement (PWS) and Original Equipment Manufacturer (OEM) standards. (1 LOT = 1 EACH)

0002

PERFORM RECAPITALIZATION (RECAP) FOR SWITCH MULTIPLEXOR UNITS (SMUs) (P/N 03-2759270-1, NSN 5895-01-473-0656), in accordance with Section 6.2 of the Performance Work Statement (PWS) and Original Equipment Manufacturer (OEM) standards. (1 LOT = 1 EACH)

0003

PERFORM REPAIR OF SWITCH MULTIPLEXER UNIT (SMU) (not included under the SMU recapitalization (RECAP) CLIN 0002), in accordance with Section 6.3 of the Performance Work Statement (PWS) and Original Equipment Manufacturer (OEM) standards.

0003AA

ESTIMATED LABOR REQUIRED FOR THE REPAIR OF SMU (not included in SMU RECAP CLIN 0002), in accordance with Section 6.3 of the PWS and OEM standards. (1 LOT = 1 HOUR)

0003AB

ESTIMATED MATERIAL COST REQUIRED FOR THE REPAIR OF SMU (not included in SMU RECAP CLIN 0002), in accordance with Section 6.3 of the PWS and OEM standards. (1 LOT = 1 HOUR)

0004

PERFORM REPAIR OF *STAND-ALONE* CIRCUIT CARD ASSEMBLIES (CCAs), in accordance with Section 6.2.4 of the Performance Work Statement (PWS) and Original Equipment Manufacturer (OEM) standards. (1 LOT = 1 HOUR)

0004AA

ESTIMATED LABOR REQUIRED FOR THE REPAIR OF CIRCUIT CARD ASSEMBLIES (CCAs), in accordance with Section 6.2.4 of the PWS and OEM standards. (1 LOT = 1 HOUR)

0004AB

ESTIMATED MATERIAL COST REQUIRED FOR THE REPAIR OF CIRCUIT CARD ASSEMBLIES (CCAs), in accordance with Section 6.2.4 of the PWS and OEM standards. (1 LOT = 1 HOUR)

0005

EVALUATION FOR *STAND-ALONE* CIRCUIT CARD ASSEMBLIES (CCAs), in accordance with Section 6.2.4 of the Performance Work Statement (PWS) and Original Equipment Manufacturer (OEM) standards. (1 LOT = 1 EACH)

0006

CONTRACT DATA REQUIREMENTS LISTS (CDRLs)

The Contractor shall prepare and deliver the data identified in DD 1423, Contract Data Requirements Lists (CDRLs) A001 - A003.

(1 LOT = 1 EACH)

1001

PERFORM EVALUATION FOR SWITCH MULTIPLEXOR UNITS (SMUs) (P/N 03-2759270-1, NSN 5895-01-473-0656 or P/N 03-2759270-3), in accordance with Section 6.1 of the Performance Work Statement (PWS) and Original Equipment Manufacturer (OEM) standards. (1 LOT = 1 EACH)

1002

PERFORM RECAPITALIZATION (RECAP) FOR SWITCH MULTIPLEXOR UNITS (SMUs) (P/N 03-2759270-1, NSN 5895-01-473-0656), in accordance with Section 6.2 of the Performance Work Statement (PWS) and Original Equipment Manufacturer (OEM) standards. (1 LOT = 1 EACH)

1003

PERFORM REPAIR OF SWITCH MULTIPLEXER UNIT (SMU) (not included under the SMU recapitalization (RECAP) CLIN 0002), in accordance with Section 6.3 of the Performance Work Statement (PWS) and Original Equipment Manufacturer (OEM) standards.

1003AA

ESTIMATED LABOR REQUIRED FOR THE REPAIR OF SMU (not included in SMU RECAP CLIN 0002), in accordance with Section 6.3 of the PWS and OEM standards. (1 LOT = 1 HOUR)

1003AB

ESTIMATED MATERIAL COST REQUIRED FOR THE REPAIR OF SMU (not included in SMU RECAP CLIN 0002), in accordance with Section 6.3 of the PWS and OEM standards. (1 LOT = 1 HOUR)

1004

PERFORM REPAIR OF *STAND-ALONE* CIRCUIT CARD ASSEMBLIES (CCAs), in accordance with Section 6.2.4 of the Performance Work Statement (PWS) and Original Equipment Manufacturer (OEM) standards. (1 LOT = 1 EACH)6

1004AA

ESTIMATED LABOR REQUIRED FOR THE REPAIR OF CIRCUIT CARD ASSEMBLIES (CCAs), in accordance with Section 6.2.4 of the PWS and OEM standards. (1 LOT = 1 HOUR)

1004AB

ESTIMATED MATERIAL COST REQUIRED FOR THE REPAIR OF CIRCUIT CARD ASSEMBLIES (CCAs), in accordance with Section 6.2.4 of the PWS and OEM standards. (1 LOT = 1 HOUR)

1005

EVALUATION FOR *STAND-ALONE* CIRCUIT CARD ASSEMBLIES (CCAs), in accordance with Section 6.2.4 of the Performance Work Statement (PWS) and Original Equipment Manufacturer (OEM) standards. (1 LOT = 1 EACH)

1006

CONTRACT DATA REQUIREMENTS LISTS (CDRLs)

The Contractor shall prepare and deliver the data identified in DD 1423, Contract Data Requirements Lists (CDRLs) A001 - A003.

(1 LOT = 1 EACH)

2001

PERFORM EVALUATION FOR SWITCH MULTIPLEXOR UNITS (SMUs) (P/N 03-2759270-1, NSN 5895-01-473-0656 or P/N 03-2759270-3), in accordance with Section 6.1 of the Performance Work Statement (PWS) and Original Equipment Manufacturer (OEM) standards. (1 LOT = 1 EACH)

2002

PERFORM RECAPITALIZATION (RECAP) FOR SWITCH MULTIPLEXOR UNITS (SMUs) (P/N 03-2759270-1, NSN 5895-01-473-0656), in accordance with Section 6.2 of the Performance Work Statement (PWS) and Original Equipment Manufacturer (OEM) standards. (1 LOT = 1 EACH)

2003

PERFORM REPAIR OF SWITCH MULTIPLEXER UNIT (SMU) (not included under the SMU recapitalization (RECAP) CLIN 0002), in accordance with Section 6.3 of the Performance Work Statement (PWS) and Original Equipment Manufacturer (OEM) standards.

2003AA

ESTIMATED LABOR REQUIRED FOR THE REPAIR OF SMU (not included in SMU RECAP CLIN 0002), in accordance with Section 6.3 of the PWS and OEM standards. (1 LOT = 1 HOUR)

2003AB

ESTIMATED MATERIAL COST REQUIRED FOR THE REPAIR OF SMU (not included in SMU RECAP CLIN 0002), in accordance with Section 6.3 of the PWS and OEM standards. (1 LOT = 1 HOUR)

2004

PERFORM REPAIR OF *STAND-ALONE* CIRCUIT CARD ASSEMBLIES (CCAs), in accordance with Section 6.2.4 of the Performance Work Statement (PWS) and Original Equipment Manufacturer (OEM) standards.

2004AA

ESTIMATED LABOR REQUIRED FOR THE REPAIR OF CIRCUIT CARD ASSEMBLIES (CCAs), in accordance with Section 6.2.4 of the PWS and OEM standards. (1 LOT = 1 HOUR)

2004AB

ESTIMATED MATERIAL COST REQUIRED FOR THE REPAIR OF CIRCUIT CARD ASSEMBLIES (CCAs), in accordance with Section 6.2.4 of the PWS and OEM standards. (1 LOT = 1 HOUR)

2005

EVALUATION FOR *STAND-ALONE* CIRCUIT CARD ASSEMBLIES (CCAs), in accordance with Section 6.2.4 of the Performance Work Statement (PWS) and Original Equipment Manufacturer (OEM) standards. (1 LOT = 1 EACH)

2006

CONTRACT DATA REQUIREMENTS LISTS (CDRLs)

The Contractor shall prepare and deliver the data identified in DD 1423, Contract Data Requirements Lists (CDRLs) A001 - A003.

(1 LOT = 1 EACH)

Requirements

Perform recapitalization (RECAP), and/or repairs on Switch Multiplexer Units (SMUs) and Circuit Card Assemblies (CCAs).

Continuation of Inspection and Acceptance

Stephanie Reisher
Telephone: 717-267-5824
Email: stephanie.a.reisher.civ@army.mil

*** END OF NARRATIVE 1 ***

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance in accordance with the Performance Work Statement (PWS). DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher
0002	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance in accordance with the Performance Work Statement (PWS). DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES

	Stephanie Reisher
0003AA	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance in accordance with the Performance Work Statement (PWS). DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher
0003AB	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance in accordance with the Performance Work Statement (PWS). DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher
0004AA	Inspection and Acceptance Location

	Both Destination Instructions: Inspection and Acceptance in accordance with the Performance Work Statement (PWS). DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher
0004AB	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance in accordance with the Performance Work Statement (PWS). DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher
0005	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance in accordance with the Performance Work Statement (PWS). DoDAAC: W91FVA CountryCode: USA

	W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher
0006	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance in accordance with the Performance Work Statement (PWS). DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 1 OVERCASH AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher
Option Line Item 1001	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance in accordance with the Performance Work Statement (PWS). DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher

Option Line Item 1002	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance in accordance with the Performance Work Statement (PWS). DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher
Option Line Item 1003AA	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance in accordance with the Performance Work Statement (PWS). DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher
Option Line Item 1003AB	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance in accordance with the Performance Work Statement (PWS).

	DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher
Option Line Item 1004AA	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance in accordance with the Performance Work Statement (PWS). DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher
Option Line Item 1004AB	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance in accordance with the Performance Work Statement (PWS). DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150

	UNITED STATES Stephanie Reisher
Option Line Item 1005	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance in accordance with the Performance Work Statement (PWS). DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher
Option Line Item 1006	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance in accordance with the Performance Work Statement (PWS). DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 1 OVERCASH AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher
Option Line	Inspection and Acceptance Location

Item 2001	Both Destination Instructions: Inspection and Acceptance in accordance with the Performance Work Statement (PWS). DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher
Option Line Item 2002	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance in accordance with the Performance Work Statement (PWS). DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher
Option Line Item 2003AA	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance in accordance with the Performance Work Statement (PWS). DoDAAC: W91FVA CountryCode: USA

	W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher
Option Line Item 2003AB	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance in accordance with the Performance Work Statement (PWS). DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher
Option Line Item 2004AA	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance in accordance with the Performance Work Statement (PWS). DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher

Option Line Item 2004AB	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance in accordance with the Performance Work Statement (PWS). DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher
Option Line Item 2005	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance in accordance with the Performance Work Statement (PWS). DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher
Option Line Item 2006	Inspection and Acceptance Location Both Destination Instructions: Inspection and Acceptance in accordance with the Performance Work Statement (PWS).

DoDAAC: W91FVA

CountryCode: USA

W0L6 USA DEP LETTERKENY

DIRECTORATE OF MAINTENANCE, 1 OVERCASH AVE

CHAMBERSBURG, PA 17201-4150

UNITED STATES

Stephanie Reisher

Continuation of Deliveries or Performance

Stephanie Reisher
Telephone: 717-267-5824
Email: stephanie.a.reisher.civ@army.mil

*** END OF NARRATIVE 1 ***

0001	Delivery Schedule Delivery Period From 02 Nov 2026 to 01 Nov 2027 Quantity 11 Lot Address and POC Place of Performance DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher Period of Performance From 02 Nov 2026 To 01 Nov 2027
0002	Delivery Schedule Delivery Period From 02 Nov 2026 to 01 Nov 2027 Quantity 11 Lot Address and POC Place of Performance DoDAAC: W91FVA CountryCode: USA

	W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher Period of Performance From 02 Nov 2026 To 01 Nov 2027
0003AA	Delivery Schedule Delivery Period From 02 Nov 2026 to 01 Nov 2027 Quantity 1,320 Lot Address and POC Place of Performance DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher Period of Performance From 02 Nov 2026 To 01 Nov 2027
0003AB	Delivery Schedule Delivery Period

	From 02 Nov 2026 to 01 Nov 2027 Quantity 11 Lot Address and POC Place of Performance DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher Period of Performance From 02 Nov 2026 To 01 Nov 2027
0004AA	Delivery Schedule Delivery Period From 02 Nov 2026 to 01 Nov 2027 Quantity 219 Lot Address and POC Place of Performance DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher Period of Performance

	From 02 Nov 2026 To 01 Nov 2027
0004AB	Delivery Schedule Delivery Period From 02 Nov 2026 to 01 Nov 2027 Quantity 15 Lot Address and POC Place of Performance DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher Period of Performance From 02 Nov 2026 To 01 Nov 2027
0005	Delivery Schedule Delivery Period From 02 Nov 2026 to 01 Nov 2027 Quantity 15 Lot Address and POC Place of Performance DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY

	DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher Period of Performance From 02 Nov 2026 To 01 Nov 2027
0006	Delivery Schedule Delivery Period From 02 Nov 2026 to 01 Nov 2027 Quantity 3 Lot Address and POC Service Performance Site DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 1 OVERCASH AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher Period of Performance From 02 Nov 2026 To 01 Nov 2027
Option Line Item	Delivery Schedule Delivery Period From 02 Nov 2027 to 01 Nov 2028

1001	Quantity 11 Lot Address and POC Place of Performance DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher Period of Performance From 02 Nov 2027 To 01 Nov 2028
Option Line Item 1002	Delivery Schedule Delivery Period From 02 Nov 2027 to 01 Nov 2028 Quantity 11 Lot Address and POC Place of Performance DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher Period of Performance

	From 02 Nov 2027 To 01 Nov 2028
Option Line Item 1003AA	Delivery Schedule Delivery Period From 02 Nov 2027 to 01 Nov 2028 Quantity 1,320 Lot Address and POC Place of Performance DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher Period of Performance From 02 Nov 2027 To 01 Nov 2028
Option Line Item 1003AB	Delivery Schedule Delivery Period From 02 Nov 2027 to 01 Nov 2028 Quantity 11 Lot Address and POC Place of Performance DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY

	DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher Period of Performance From 02 Nov 2027 To 01 Nov 2028
Option Line Item 1004AA	Delivery Schedule Delivery Period From 02 Nov 2027 to 01 Nov 2028 Quantity 219 Lot Address and POC Place of Performance DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher Period of Performance From 02 Nov 2027 To 01 Nov 2028
Option Line Item	Delivery Schedule Delivery Period From 02 Nov 2027 to 01 Nov 2028

1004AB	Quantity 15 Lot Address and POC Place of Performance DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher Period of Performance From 02 Nov 2027 To 01 Nov 2028
Option Line Item 1005	Delivery Schedule Delivery Period From 02 Nov 2027 to 01 Nov 2028 Quantity 15 Lot Address and POC Place of Performance DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher Period of Performance

	From 02 Nov 2027 To 01 Nov 2028
Option Line Item 1006	Delivery Schedule Delivery Period From 02 Nov 2027 to 01 Nov 2028 Quantity 3 Lot Address and POC Service Performance Site DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 1 OVERCASH AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher Period of Performance From 02 Nov 2027 To 01 Nov 2028
Option Line Item 2001	Delivery Schedule Delivery Period From 02 Nov 2028 to 01 Nov 2029 Quantity 11 Lot Address and POC Place of Performance DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY

	DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher Period of Performance From 02 Nov 2028 To 01 Nov 2029
Option Line Item 2002	Delivery Schedule Delivery Period From 02 Nov 2028 to 01 Nov 2029 Quantity 11 Lot Address and POC Place of Performance DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher Period of Performance From 02 Nov 2028 To 01 Nov 2029
Option Line Item	Delivery Schedule Delivery Period From 02 Nov 2028 to 01 Nov 2029

2003AA	Quantity 1,320 Lot Address and POC Place of Performance DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher Period of Performance From 02 Nov 2028 To 01 Nov 2029
Option Line Item 2003AB	Delivery Schedule Delivery Period From 02 Nov 2028 to 01 Nov 2029 Quantity 11 Lot Address and POC Place of Performance DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher Period of Performance

	From 02 Nov 2028 To 01 Nov 2029
Option Line Item 2004AA	Delivery Schedule Delivery Period From 02 Nov 2028 to 01 Nov 2029 Quantity 219 Lot Address and POC Place of Performance DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher Period of Performance From 02 Nov 2028 To 01 Nov 2029
Option Line Item 2004AB	Delivery Schedule Delivery Period From 02 Nov 2028 to 01 Nov 2029 Quantity 15 Lot Address and POC Place of Performance DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY

	DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher Period of Performance From 02 Nov 2028 To 01 Nov 2029
Option Line Item 2005	Delivery Schedule Delivery Period From 02 Nov 2028 to 01 Nov 2029 Quantity 15 Lot Address and POC Place of Performance DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 20 WISCONSIN AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher Period of Performance From 02 Nov 2028 To 01 Nov 2029
Option Line Item	Delivery Schedule Delivery Period From 02 Nov 2028 to 01 Nov 2029

2006	Quantity 3 Lot Address and POC Service Performance Site DoDAAC: W91FVA CountryCode: USA W0L6 USA DEP LETTERKENY DIRECTORATE OF MAINTENANCE, 1 OVERCASH AVE CHAMBERSBURG, PA 17201-4150 UNITED STATES Stephanie Reisher Period of Performance From 02 Nov 2028 To 01 Nov 2029
------	---

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-3	Gratuities.	1984-04		
52.203-6	Restrictions on Subcontractor Sales to the Government.	2020-06		
52.203-6	Restrictions on Subcontractor Sales to the Government. (Alternate I)	2020-06	Alternate I	2021-11
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	2026-02		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	2026-02		
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters. (Deviation 2026-O0038)	2026-02		
52.212-4	Terms and Conditions-Commercial Products and	2026-02		

Commercial Services. (Deviation
2026-O0038)

52.219-8	Utilization of Small Business Concerns. (Deviation 2026- O0038)	2026-02
52.219-16	Liquidated Damages- Subcontracting Plan. (Deviation 2026-O0038)	2026-02
52.222-35	Equal Opportunity for Veterans. (Deviation 2026-O0038)	2026-02
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026- O0038)	2026-02
52.222-37	Employment Reports on Veterans. (Deviation 2026- O0038)	2026-02
52.222-40	Notification of Employee Rights Under the National Labor Relations Act. (Deviation 2026- O0038)	2026-02
52.222-41	Service Contract Labor Standards. (Deviation 2026- O0038)	2026-02
52.222-43	Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts). (Deviation 2026- O0038)	2026-02
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02

52.222-54	Employment Eligibility Verification. (Deviation 2026-O0038)	2026-02
52.222-55	Minimum Wages for Contractor Workers Under Executive Order 14026. (Deviation 2026-O0038)	2026-02
52.222-62	Paid Sick Leave Under Executive Order 13706. (Deviation 2026-O0038)	2026-02
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	2026-04
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05
52.229-12	Tax on Certain Foreign Procurements. (Deviation 2026-O0038)	2026-02
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2023-03
52.233-3	Protest after Award. (Deviation 2026-O0038)	2026-02
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	2026-02

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	2011-09		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12		
252.204-7004	Antiterrorism Awareness Training for Contractors.	2023-01		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	2024-05		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01		
252.204-7022	Expediting Contract Closeout.	2021-05		
252.205-7000	Provision of Information to Cooperative Agreement Holders.	2024-10		
252.223-7008	Prohibition of Hexavalent Chromium.	2023-01		
252.225-7001	Buy American and Balance of Payments Program.	2024-02		
252.225-7012	Preference for Certain Domestic	2022-04		

Commodities.

252.225-7052	Restriction on the Acquisition of Certain Magnets, Tantalum, and Tungsten.	2024-05
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	2023-06
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns.	2023-01
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12
252.232-7010	Levies on Contract Payments.	2006-12
252.243-7002	Requests for Equitable Adjustment.	2022-12
252.245-7005	Management and Reporting of Government Property.	2024-01
252.246-7003	Notification of Potential Safety Issues.	2023-01
252.246-7008	Sources of Electronic Parts.	2023-01
252.247-7023	Transportation of Supplies by Sea.	2024-10

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.212-4	Terms and Conditions- Commercial Products and Commercial Services. (Deviation 2026-O0038) (Alternate I)	2026-02	Alternate I	2026-02

Alternate I (Feb 2026) (Deviation 2026-O0038). When contemplating a time-and-materials or labor-hour contract, substitute the following paragraphs (a), (b), (i), (l), and (m) for those in the basic clause.

(a) The clause at Federal Acquisition Regulation (FAR) 52.202-1, Definitions, is incorporated by reference. As used in this clause-

Direct materials means those materials that enter directly into the end product, or that are used or consumed directly in connection with the furnishing of the end product or service.

Hourly rate means the rate(s) prescribed in the contract for payment for labor that meets the labor category qualifications of a labor category specified in the contract that are-

- (1) Performed by the contractor;
- (2) Performed by the subcontractors; or
- (3) Transferred between divisions, subsidiaries, or affiliates of the contractor under a common control.

Materials means-

- (1) Direct materials, including supplies transferred between divisions, subsidiaries, or affiliates of the contractor under a common control;
- (2) Subcontracts for supplies and incidental services for which there is not a labor category specified in the contract;
- (3) Other direct costs (e.g., incidental services for which there is not a labor category specified in the contract, travel, computer usage charges, etc.);

(4) The following subcontracts for services which are specifically excluded from the hourly rate: N/A; and

(5) Indirect costs specifically provided for in this clause.

Subcontract means any contract, as defined in FAR 2.101, entered into with a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract including transfers between divisions, subsidiaries, or affiliates of a contractor or subcontractor. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) *Inspection/Acceptance.*

(1) The Government has the right to inspect and test all materials furnished and services performed under this contract at all places and times before acceptance. The Government will perform inspections and tests in a manner that will not unduly delay the work.

(2) If the Government performs inspection or tests on the premises of the Contractor or a subcontractor, the Contractor shall furnish and shall require subcontractors to furnish all reasonable facilities and assistance for the safe and convenient performance of these duties.

(3) Unless otherwise specified in the contract, the Government will accept or reject services and materials at the place of delivery as promptly as practicable after delivery, and they will be presumed accepted 60 days after the date of delivery, unless accepted earlier.

(4) At any time during contract performance, but not later than 6 months (or such other time as may be specified in the contract) after acceptance of the services or materials last delivered under this contract, the Government may require the Contractor to replace or correct services or materials that at time of delivery failed to meet contract requirements. Except as otherwise specified in paragraph (b)(6) of this clause, the cost of replacement or correction shall be determined under paragraph (i) of this clause, but the "hourly rate" for labor hours incurred in the replacement or correction shall be reduced to exclude that portion of the rate attributable to profit. Unless otherwise specified below, the portion of the "hourly rate" attributable to profit shall be 10 percent. The Contractor shall not tender for acceptance materials and services required to be replaced or corrected without disclosing the former requirement for replacement or correction, and, when required, shall disclose the corrective action taken. N/A

(5)(i) If the Contractor fails to proceed with reasonable promptness to perform required replacement or correction, and if the replacement or correction can be performed within the ceiling price (or the ceiling price as increased by the Government), the Government may-

(A) By contract or otherwise, perform the replacement or correction, charge to the Contractor any increased cost, or deduct such increased cost from any amounts paid or due under this contract; or

(B) Terminate this contract for cause.

(ii) Failure to agree to the amount of increased cost to be charged to the Contractor shall be a dispute under the Disputes clause of the contract.

(6) Notwithstanding paragraphs (b)(4) and (5) of this clause, the Government may, at any time, require the Contractor to remedy by correction or replacement, without cost to the Government, any failure by the Contractor to comply with the requirements of this contract, if the failure is due to-

(i) Fraud, lack of good faith, or willful misconduct on the part of the Contractor's managerial personnel; or

(ii) The conduct of one or more of the Contractor's employees selected or retained by the Contractor after any of the Contractor's managerial personnel has reasonable grounds to believe that the employee is habitually careless or unqualified.

(7) This clause applies in the same manner and to the same extent to corrected or replacement materials or services as to materials and services originally delivered under this contract.

(8) The Contractor has no obligation or liability under this contract to correct or replace materials and services that at time of delivery do not meet contract requirements, except as provided in this clause or as may be otherwise specified in the contract.

(9) Unless otherwise specified in the contract, the Contractor's obligation to correct or replace Government-furnished property shall be governed by the clause pertaining to Government property.

(i) *Payments.*

(1) *Work performed.* The Government will pay the Contractor as follows upon the submission of commercial invoices approved by the Contracting Officer:

(i) *Hourly rate.*

(A) The amounts shall be computed by multiplying the appropriate hourly rates prescribed in the contract by the number of direct labor hours performed. Fractional parts of an hour shall be payable on a prorated basis.

(B) The rates shall be paid for all labor performed on the contract that meets the labor qualifications specified in the contract. Labor hours incurred to perform tasks for which labor qualifications were specified in the contract will not be paid to the extent the work is performed by individuals that do not meet the qualifications specified in the contract, unless specifically authorized by the Contracting Officer.

(C) Invoices may be submitted once each month (or at more frequent intervals, if approved by the Contracting Officer) to the Contracting Officer or the authorized representative.

(D) When requested by the Contracting Officer or the authorized representative, the Contractor shall substantiate invoices (including any subcontractor hours reimbursed at the hourly rate in the schedule) by evidence of actual payment, individual daily job timecards, records that verify the employees meet the qualifications for the labor categories specified in the contract, or other substantiation specified in the contract.

(E) Unless the Schedule prescribes otherwise, the hourly rates in the Schedule shall not be varied by virtue of the Contractor having performed work on an overtime basis.

(1) If no overtime rates are provided in the Schedule and the Contracting Officer approves overtime work in advance, overtime rates shall be negotiated.

(2) Failure to agree upon these overtime rates shall be treated as a dispute under the Disputes clause of this contract.

(3) If the Schedule provides rates for overtime, the premium portion of those rates will be reimbursable only to the extent the overtime is approved by the Contracting Officer.

(ii) *Materials.*

(A) If the Contractor furnishes materials that meet the definition of a commercial product at FAR 2.101, the price to be paid for such materials shall not exceed the Contractor's established catalog or market price, adjusted to reflect the-

(1) Quantities being acquired; and

(2) Any modifications necessary because of contract requirements.

(B) Except as provided for in paragraph (i)(1)(ii)(A) and (D)(2) of this clause, the Government will reimburse the Contractor the actual cost of materials (less any rebates, refunds, or discounts received by the contractor that are identifiable to the contract) provided the Contractor-

(1) Has made payments for materials in accordance with the terms and conditions of the agreement or invoice; or

(2) Makes these payments within 30 days of the submission of the Contractor's payment request to the Government and such payment is in accordance with the terms and conditions of the agreement or invoice.

(C) To the extent able, the Contractor shall-

(1) Obtain materials at the most advantageous prices available with due regard to securing prompt delivery of satisfactory materials; and

(2) Give credit to the Government for cash and trade discounts, rebates, scrap, commissions, and other amounts that are identifiable to the contract.

(D) Unless listed below, other direct and indirect costs will not be reimbursed.

(1) *Other direct costs.* The Government will reimburse the Contractor on the basis of actual cost for the following, provided such costs comply with the requirements in paragraph (i)(1)(ii)(B) of this clause: NONE

(2) *Indirect costs (material handling, subcontract administration, etc.).* The Government will reimburse the Contractor for indirect costs on a pro-rata basis over the period of contract performance at the following fixed price: NONE

(2) *Total cost.* The total cost to the Government for the performance of this contract shall not exceed the ceiling price set forth in the Schedule. The Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this contract within such ceiling price. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during the performance of this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at any time during performance of this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract.

(3) *Ceiling price.* The Government will not be obligated to pay the Contractor any amount in excess of the ceiling price in the Schedule, and the Contractor shall not be obligated to continue performance if to do so would exceed the ceiling price set forth in the Schedule, unless and until the Contracting Officer notifies the Contractor in writing that the ceiling price has been increased and specifies in the notice a revised ceiling that shall constitute the ceiling price for performance under this contract. When and to the extent that the ceiling price set forth in the Schedule has been increased, any hours expended and material costs incurred by the Contractor in excess of the ceiling price before the increase shall be allowable to the same extent as if the hours expended and material costs had been incurred after the increase in the ceiling price.

(4) *Access to records.* At any time before final payment under this contract, the Contracting Officer (or authorized representative) will have access to the following (access shall be limited to the listing below unless otherwise agreed to by the Contractor and the Contracting Officer):

(i) Records that verify that the employees whose time has been included in any invoice meet the qualifications for the labor categories specified in the contract;

(ii) For labor hours (including any subcontractor hours reimbursed at the hourly rate in the schedule), when timecards are required as substantiation for payment-

(A) The original timecards (paper-based or electronic);

(B) The Contractor's timekeeping procedures;

(C) Contractor records that show the distribution of labor between jobs or contracts; and

(D) Employees whose time has been included in any invoice for the purpose of verifying that these employees have worked the hours shown on the invoices.

(iii) For material and subcontract costs that are reimbursed on the basis of actual cost-

(A) Any invoices or subcontract agreements substantiating material costs; and

(B) Any documents supporting payment of those invoices.

(5) *Overpayments/Underpayments.* Each payment previously made shall be subject to reduction to the extent of amounts, on preceding invoices, that are found by the Contracting Officer not to have been properly payable and shall also be subject to reduction for overpayments or to increase for underpayments. The Contractor shall promptly pay any such reduction within 30 days unless the parties agree otherwise. The Government will pay any such increases within 30 days, unless the parties agree otherwise. The Contractor's payment will be made by check. If the Contractor becomes aware of a duplicate invoice payment or that the Government has otherwise overpaid on an invoice payment, the Contractor shall-

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

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

(B) Affected contract number and delivery order number, if applicable;

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

(D) Contractor point of contact.

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

(6) *Interest.*

(i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury, as provided in 41 U.S.C. 7109, which is applicable to the period in which the amount becomes due, and then at the rate applicable for each six-month period as established by the Secretary until the amount is paid.

(ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.

(iii) The Contracting Officer will issue a final decision if-

(A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt in a timely manner;

(B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand for payment unless the amounts were not repaid because the Contractor has requested an installment payment agreement; or

(C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer.

(iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall identify the same due date as the original demand for payment.

(v) Amounts shall be due at the earliest of the following dates:

(A) The date fixed under this contract.

(B) The date of the first written demand for payment, including any demand for payment resulting from a default termination.

(vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on-

(A) The date on which the designated office receives payment from the Contractor;

(B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a credit against the contract debt; or

(C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.

(vii) The interest charge made under this clause may be reduced under the procedures prescribed in FAR part 32 in effect on the date of this contract.

(viii) Upon receipt and approval of the invoice designated by the Contractor as the "completion invoice" and supporting documentation, and upon compliance by the Contractor with all terms of this contract, any outstanding balances will be paid within 30 days unless the parties agree otherwise. The completion invoice, and supporting documentation, shall be submitted by the Contractor as promptly as practicable following completion of the work under this contract, but in no event later than 1 year (or such longer period as the Contracting Officer may approve in writing) from the date of completion.

(7) *Release of claims.* The Contractor, and each assignee under an assignment entered into under this contract and in effect at the time of final payment under this contract, shall execute and deliver, at the time of and as a condition precedent to final payment under this contract, a release discharging the Government, its officers, agents, and employees of and from all liabilities, obligations, and claims arising out of or under this contract, subject only to the following exceptions:

(i) Specified claims in stated amounts, or in estimated amounts if the amounts are not susceptible to exact statement by the Contractor.

(ii) Claims, together with reasonable incidental expenses, based upon the liabilities of the Contractor to third parties arising out of performing this contract, that are not known to the Contractor on the date of the execution of the release, and of which the Contractor gives notice in writing to the Contracting Officer not more than 6 years after the date of the release or the date of any notice to the Contractor that the Government is prepared to make final payment, whichever is earlier.

(iii) Claims for reimbursement of costs (other than expenses of the Contractor by reason of its indemnification of the Government against patent liability), including reasonable incidental expenses, incurred by the Contractor under the terms of this contract relating to patents.

(8) *Prompt payment.* The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(9) *Discount.* In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date that appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(l) *Termination for the Government's convenience.* The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work under this contract and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid an amount for direct labor hours (as defined in the Schedule of the contract) determined by multiplying the number of direct labor hours expended before the effective date of termination by the hourly rate(s) in the contract, less any hourly rate payments already made to the Contractor plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping

system that have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(m) *Termination for cause.* The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon written request, with adequate assurances of future performance. The Government will send a cure notice to the Contractor, unless the reason for the termination is late delivery. Subject to the terms of this contract, the Contractor shall be paid an amount computed under paragraph (i), Payments, of this clause, but the "hourly rate" for labor hours expended in furnishing work not delivered to or accepted by the Government shall be reduced to exclude that portion of the rate attributable to profit. Unless otherwise specified in paragraph (b)(4) of this clause, the portion of the "hourly rate" attributable to profit shall be 10 percent. In the event of termination for cause, the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

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

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

(a) Definitions. As used in this clause-

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

Small business concern-

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

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

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

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

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

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

(3) For long-term contracts-

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

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

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

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

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

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

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

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

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

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

(1) The Contractor represents that it ☐ is, ☐ is not a small business concern under ____ NAICS Code assigned to ____ contract number.

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

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

(4) Economically disadvantaged women-owned small business (EDWOSB) joint venture. The Contractor represents that it ☐ is, ☐ is not a joint venture that complies with the requirements of

13 CFR 127.506(a) through (c). [____] The Contractor shall enter the name and unique entity identifier of each party to the joint venture: ____ .]

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

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

(End of clause)

52.222-42 Statement of Equivalent Rates 2014-05
for Federal Hires.

Statement of Equivalent Rates for Federal Hires (May 2014)

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

This Statement is for Information Only: It is not a Wage Determination

Employee Class	Monetary Wage-Fringe Benefits
<u>WG-2604, Electronics Mechanic</u>	<u>Wage Grade 10, Step 1</u> <u>\$34.71 per hour, plus fringe benefits</u>

--	--

(End of clause)

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7021	Contractor Compliance with the Cybersecurity Maturity Model Certification Level Requirements.	2025-11		

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

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

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

"Current" means-

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

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

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

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

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

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

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

(2) With regard to Final CMMC Status-

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

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

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

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

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

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

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

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

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

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

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

(1) Final Level 1 (Self).

(2) Conditional Level 2 (Self).

(3) Final Level 2 (Self).

(4) Conditional Level 2 (C3PAO).

- (5) Final Level 2 (C3PAO).
- (6) Conditional Level 3 (DIBCAC).
- (7) Final Level 3 (DIBCAC).

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

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

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

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

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

(d) *Requirements*. The Contractor shall-

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

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

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

(3) Complete on an annual basis, and maintain as current, an affirmation, by the affirming official (see 32 CFR 170.4), of continuous compliance with the requirements associated with the CMMC level required in paragraph (d)(1) of this clause in the Supplier

Performance Risk System (SPRS) (<https://piee.eb.mil>) for each CMMC UID applicable to each of the contractor information systems that process, store, or transmit FCI or CUI and that are used in performance of the contract;

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

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

(e) *Reporting.* The Contractor shall-

(1) Submit to the Contracting Officer-

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

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

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

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

(f) *Subcontracts.* The Contractor shall-

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

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

(End of clause)

252.211-7003 Item Unique Identification and 2023-01
Valuation.

ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)

(a) Definitions. As used in this clause-

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

"Concatenated unique item identifier" means-

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

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

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

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

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

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

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

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

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

"Government's unit acquisition cost" means-

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(c) Unique item identifier.

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

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

Contract Line, Subline, or

Exhibit Line Item Number Item Description

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

Contract Line, Subline, or

Exhibit Line Item Number Item Description

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

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

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

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

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

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

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

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

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

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

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

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

(5) Unique item identifier.

(i) The Contractor shall-

(A) Determine whether to-

(1) Serialize within the enterprise identifier;

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

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

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

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

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

(ii) The issuing agency code-

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

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

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

- (1) Unique item identifier.
- (2) Unique item identifier type.
- (3) Issuing agency code (if concatenated unique item identifier is used).
- (4) Enterprise identifier (if concatenated unique item identifier is used).
- (5) Original part number (if there is serialization within the original part number).
- (6) Lot or batch number (if there is serialization within the lot or batch number).
- (7) Current part number (optional and only if not the same as the original part number).
- (8) Current part number effective date (optional and only if current part number is used).
- (9) Serial number (if concatenated unique item identifier is used).
- (10) Government's unit acquisition cost.
- (11) Unit of measure.
- (12) Type designation of the item as specified in the contract schedule, if any.
- (13) Whether the item is an item of Special Tooling or Special Test Equipment.
- (14) Whether the item is covered by a warranty.

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

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

(4) Issuing agency code (if concatenated unique item

identifier is used).**

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

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

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

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

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

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

(11) Description.

** Once per item.

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

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

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

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

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

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

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

(End of clause)

252.232-7006 Wide Area WorkFlow Payment 2023-01
Instructions.

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

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

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

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

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

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

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment

requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>

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

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

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

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

(ii) For fixed price line items-

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

N/A

(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.

2-in-1

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

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

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

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

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

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

Routing Data Table*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	<u>HQ0303</u>
Issue By DoDAAC	<u>W911N2</u>
Admin DoDAAC	<u>W911N2</u>
Inspect By DoDAAC	<u>W91FVA</u>
Ship To Code	<u>W91FVA</u>
Ship From Code	<u>67032</u>
Mark For Code	_____
Service Approver (DoDAAC)	<u>W91FVA</u>
Service Acceptor (DoDAAC)	<u>W91FVA</u>
Accept at Other DoDAAC	_____

LPO DoDAAC	_____
DCAA Auditor DoDAAC	_____
Other DoDAAC(s)	_____

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

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

(g) *WAWF point of contact.*

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

N/A

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

(End of clause)

Addendum to Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.204-19	Incorporation by Reference of Representations and Certifications.	2014-12		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02		
52.219-9	Small Business Subcontracting Plan. (Deviation 2026-O0038)	2026-02		
52.219-9	Small Business Subcontracting Plan. (Deviation 2026-O0038) (Alternate II)	2026-02	Alternate II	2026-02
52.222-3	Convict Labor. (Deviation 2026-O0038)	2026-02		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	2026-02		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	2026-02		
52.240-93	Basic Safeguarding of Covered Contractor Information Systems. (Deviation 2026-O0038)	2026-02		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04		

52.245-1	Government Property.	2021-09
52.245-9	Use and Charges.	2012-04

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	1991-12		
252.204-7003	Control of Government Personnel Work Product.	1992-04		
252.211-7008	Use of Government-Assigned Serial Numbers.	2010-09		
252.219-7996	Small Business Subcontracting Plan (DoD Contracts). (DEVIATION 2026-O0037)	2026-07	Deviation 2026-O0037	2026-07
252.225-7021	Trade Agreements.	2024-02		
252.225-7036	Buy American-Free Trade Agreements--Balance of Payments Program.	2024-02		
252.225-7048	Export-Controlled Items.	2013-06		
252.227-7990	Technical Data--Commercial Products and Commercial Services. (DEVIATION 2026-O0036)	2026-02	Deviation 2026-O0036	2026-02
252.228-7005	Mishap Reporting and Investigation Involving Aircraft,	2019-11		

Missiles, and Space Launch Vehicles.

252.240-7997	NIST SP 800-171 DoD Assessment Requirements. (DEVIATION 2026-O0025)	2026-02	Deviation 2026-O0025	2026-02
252.244-7999	Subcontracts for Commercial Products or Commercial Services. (DEVIATION 2026-O0015)	2026-02	Deviation 2026-O0015	2026-02
252.245-7003	Contractor Property Management System Administration	2025-01		
252.247-7028	Application for U.S. Government Shipping Documentation/ Instructions.	2012-06		

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.216-18	Ordering.	2020-08		

Ordering (Aug 2020)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from 02 November 2026 through 01 November 2029.

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

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

- (1) If sent by mail (includes transmittal by U.S. mail or private delivery service), the Government deposits the order in the mail;
- (2) If sent by fax, the Government transmits the order to the Contractor's fax number; or
- (3) If sent electronically, the Government either-
 - (i) Posts a copy of the delivery order or task order to a Government document access system, and notice is sent to the Contractor; or
 - (ii) Distributes the delivery order or task order via email to the Contractor's email address.
- (d) Orders may be issued by methods other than those enumerated in this clause only if authorized in the contract.

(End of clause)

52.216-19 Order Limitations. 1995-10

Order Limitations (Oct 1995)

- (a) *Minimum order.* When the Government requires supplies or services covered by this contract in an amount of less than 1 Lot, 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 1320 Lot;
 - (2) Any order for a combination of items in excess of 1605 Lots; or
 - (3) A series of orders from the same ordering office within 30 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 five (5) business 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)

52.216-21	Requirements. (Deviation 2026-00038)	2026-02
-----------	--------------------------------------	---------

Requirements (Feb 2026) (Deviation 2026-O0038)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) 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. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order 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 01 May 2030.

52.217-8	Option to Extend Services.	1999-11
----------	----------------------------	---------

Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 15 days of contract expiration.

(End of clause)

52.217-9	Option to Extend the Term of the	2000-03
	Contract.	

Option to Extend the Term of the Contract (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 15 days of contract expiration; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 66 months, or five (5) years and six (6) months.

(End of clause)

List of Contract Documents, Exhibits, or Attachments

The attachments listed in this Section are incorporated by reference and made part of this solicitation with the same force and effect as if included in full text.

*** END OF NARRATIVE 1 ***

Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover
0001	Solicitation Notes	Solicitation Notes		11 Sep 2026		2	Attachment	No
0002	Performance Work Statement	Performance Work Statement		17 Sep 2026		12	Attachment	No
0003	CDRL A001 QC PLAN_SIGNED	Contract Data Requirements List (CDRL)		15 Sep 2026		3	Attachment	No
0004	CDRL A002 ATP TEST DATA_SIGNED	Contract Data Requirements List (CDRL)		15 Sep 2026		3	Attachment	No
0005	CDRL A003 WARRANTY_SIGNED	Contract Data Requirements List (CDRL)		17 Sep 2026		3	Attachment	No
0006	WAGE DET 2 015-6099, Revision 5, 08.13.2026	Wage Determination		11 Sep 2026		7	Attachment	No
0007	Attachment A - SMU G FM Float Stock(1)	Government Furnished Information List		14 Sep 2026		3	Attachment	No
0008	Attachment B - SMU RECAP T&M Material List	Government Furnished Information List		17 Sep 2026		4	Attachment	No
0009	Attachment C - SMU CCA	Government Furnished		17 Sep		1	Attachment	No

	Cards f or Eval & Repair	Information List		2026				
--	-----------------------------	------------------	--	------	--	--	--	--

Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.204-7	System for Award Management-Registration. (Deviation 2026-00038)	2026-02		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-00038)	2026-02		

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	2022-09		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	2016-10		
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	2023-03		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	2022-05		

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

DFARS Provisions Incorporated by Full Text

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

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

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

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

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

(End of provision)

252.204-7017	Prohibition on the Acquisition of	2021-05
--------------	-----------------------------------	---------

Covered Defense
Telecommunications Equipment
or Services-Representation.

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

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

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

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

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

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

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

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

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

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

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

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

(End of provision)

252.225-7000	Buy American--Balance of Payments Program Certificate.	2024-02
--------------	---	---------

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

(a) Definitions. "Commercially available off-the-shelf (COTS) item," "component," "critical component," "critical item," "domestic end product," "foreign end product," "qualifying country," "qualifying country end product," and "United States," as used in this provision, have the

meanings given in the 252.225-7001, Buy American and Balance of Payments Program-Basic clause of this solicitation.

(b) Evaluation. The Government-

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

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

(c) Certifications and identification of country of origin.

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

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

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

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

Line Item Number	Country of Origin
_____	_____
_____	_____
_____	_____

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

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

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

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

Line Item Number _____

[List as necessary]

(End of provision)

252.225-7020 Trade Agreements Certificate. 2014-11

TRADE AGREEMENTS CERTIFICATE-BASIC (NOV 2014)

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

(b) Evaluation. The Government-

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

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

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

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

(iii) A national interest waiver has been granted.

(c) Certification and identification of country of origin.

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

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

(Line Item Number)	(Country of Origin)
_____	_____
_____	_____
_____	_____
(End of provision)	

252.225-7035	Buy American--Free Trade Agreements--Balance of Payments Program Certificate.	2024-02
--------------	---	---------

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

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

(b) Evaluation. The Government-

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

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

(c) Certifications and identification of country of origin.

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

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

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

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

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

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

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

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

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

(iii) The following supplies are other foreign end products, including end products manufactured in the United States that do not qualify as domestic end products. For those foreign end

products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except those that are COTS items. If the percentage of the domestic content is unknown, select "no".

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

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

Line Item Number: _____[List as necessary]_____

(End of provision)

Offeror Representations and Certifications - Commercial Products and Commercial Services

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-00038)	2026-02		

Addendum to Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions.	2024-09		
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	2017-01		
52.216-31	Time-and-Materials/Labor-Hour Proposal Requirements-Commercial Acquisition.	2021-11		
52.217-5	Evaluation of Options. (Deviation 2026-O0038)	2026-02		

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.206-7000	Domestic Source Restriction.	2023-08		
252.215-7013	Supplies and Services Provided by Nontraditional Defense Contractors. (DEVIATION 2026-O0048)	2023-01	Deviation 2026-O0048	2026-07

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.209-11	Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law. (Deviation 2026-O0038)	2026-02		

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

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

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

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

(b) The Offeror represents that-

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

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

(End of provision)

52.219-1	Small Business Program Representations. (Deviation 2026-O0038)	2026-02
----------	--	---------

Small Business Program Representations (Feb 2026) (Deviation 2026-O0038)

(a) Definitions. As used in this provision-

Economically disadvantaged women-owned small business (EDWOSB) concern means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127, and the concern is certified by SBA or an approved third-party certifier in accordance with 13 CFR 127.300. It automatically qualifies as a women-owned small business concern eligible under the WOSB Program.

HUBZone small business concern means a small business concern that meets the requirements described in 13 CFR 126.200, is certified by the Small Business Administration (SBA) and designated by SBA as a HUBZone small business concern in the Small Business Search (SBS) (13 CFR 126.103).

Service-disabled veteran-owned small business (SDVOSB) concern eligible under the SDVOSB Program means an SDVOSB concern that is designated in the System for Award Management (SAM) as certified by the Small Business Administration (SBA) in accordance with 13 CFR 128.300.

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 (b) of this provision.

(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.

Small disadvantaged business concern means a small business concern that-

(1) Is at least 51 percent unconditionally and directly owned (as defined at 13 CFR 124.105) by one or more socially disadvantaged (as defined at 13 CFR 124.103) and economically disadvantaged (as defined at 13 CFR 124.104) individuals who are citizens of the United States, and

(2) The management and daily business operations of which are controlled (as defined at 13 CFR 124.106) by individuals who meet the criteria in paragraph (1) of this definition.

Women-owned small business (WOSB) concern eligible under the WOSB Program (in accordance with 13 CFR part 127) means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States, and the concern is certified by SBA or an approved third-party certifier in accordance with 13 CFR 127.300.

(b)

(1) The North American Industry Classification System (NAICS) code for this acquisition is ____
[insert NAICS code].

(2) The small business size standard is ____ [insert size standard].

(3) The small business size standard for a concern that submits an offer, other than on a construction or service acquisition, but proposes to furnish an end item that it did not itself manufacture, process, or produce (i.e., nonmanufacturer), is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519, if the acquisition-

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

(ii) Uses the HUBZone price evaluation preference regardless of dollar value, unless the offeror waives the price evaluation preference; or

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

(c) Representations.

(1) The offeror represents as part of its offer that-

(i) it ☐ is, ☐ is not a small business concern; or

(ii) It ☐ is, ☐ is not a small business joint venture that complies with the requirements of 13 CFR 121.103(h) and 13 CFR 125.8(a) and (b). [_____] The offeror shall enter the name and unique entity identifier of each party to the joint venture: ____.]

(2) [Complete only if the offeror represented itself as a small business concern in paragraph (c) (1) of this provision.] The offeror represents that it ☐ is, ☐ is not a women-owned small disadvantage business concern.

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

(5) SDVOSB joint venture eligible under the SDVOSB Program. [Complete only if the offeror is certified as a SDVOSB concern]. The offeror represents as part of its offer that it ☐ is, ☐ is not a SDVOSB joint venture eligible under the SDVOSB Program that complies with the requirements of 13 CFR 128.402. [_____] The offeror 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 offeror 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.

(d) Notice. Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a business concern that is small, HUBZone small, small disadvantaged, service-disabled veteran-owned small, economically disadvantaged women-owned small, or women-owned small eligible under the WOSB Program in order to obtain a contract to be awarded under the preference programs established pursuant to section 8, 9, 15, 31, and 36 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, will be-

- (1) Punished by imposition of fine, imprisonment, or both;
- (2) Subject to administrative remedies, including suspension and debarment; and
- (3) Ineligible for participation in programs conducted under the authority of the Act.

(End of provision)

52.229-11	Tax on Certain Foreign Procurements-Notice and Representation. (Deviation 2026- O0038)	2026-02
-----------	---	---------

Tax on Certain Foreign Procurements-Notice and Representation (Feb 2026) (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-

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

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

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

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

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

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

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

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

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

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

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

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

(End of provision)

DFARS Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7998	Alternate A, Annual Representations and	2026-02	Alternate A	2026-02 2026-02

Certifications. (DEVIATION 2026-
O0043)

Deviation
2026-
O0043

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

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

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

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

☐ (i) Paragraph (g) applies.

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

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

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

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

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

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

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

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

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

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

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

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

☐ (iii) 252.225-7020, Trade Agreements Certificate.

☐ Use with Alternate I.

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

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

☐ Use with Alternate I.

☐ Use with Alternate II.

☐ Use with Alternate III.

☐ Use with Alternate IV.

☐ Use with Alternate V.

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

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

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

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

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

(End of provision)

252.215-7992	Only One Offer. (DEVIATION 2026-O0048)	2026-03	Deviation 2026-O0048	2026-03
--------------	--	---------	----------------------	---------

ONLY ONE OFFER (DEVIATION 2026-O0048) (MAR 2026)

(a) Cost or pricing data requirements. After initial submission of offers, if the Contracting Officer notifies the Offeror that only one offer was received, the Offeror agrees to--

(1) Submit any additional cost or pricing data that is required in order to determine whether the price is fair and reasonable (10 U.S.C. 3705) or to comply with the statutory requirement for certified cost or pricing data (10 U.S.C. 3702); and

(2) Except as provided in paragraph (b) of this provision, if the acquisition exceeds the certified cost or pricing data threshold and an exception to the requirement for certified cost or pricing data at FAR 15.403-2(b)(2) through (5) does not apply, certify all cost or pricing data in accordance with paragraph (c) of DFARS provision 252.215-7994, Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data, of this solicitation.

(b) Canadian Commercial Corporation. If the Offeror is the Canadian Commercial Corporation, certified cost or pricing data are not required. If the Contracting Officer notifies the Canadian Commercial Corporation that additional data other than certified cost or pricing data are required in accordance with DFARS 225.870-4(c), the Canadian Commercial Corporation shall obtain and provide the following:

(1) Profit rate or fee (as applicable).

(2) Analysis provided by Public Works and Government Services Canada to the Canadian Commercial Corporation to determine a fair and reasonable price (comparable to the analysis required at 15.404).

(3) Data other than certified cost or pricing data necessary to permit a determination by the U. S. Contracting Officer that the proposed price is fair and reasonable [U.S. Contracting Officer to provide description of the data required in accordance with FAR 15.403-1 with the notification].

(4) As specified in FAR 15.403-1(d), an offeror who does not comply with a requirement to submit data that the U.S. Contracting Officer has deemed necessary to determine price reasonableness or cost realism is ineligible for award unless the head of the contracting activity determines that it is in the best interest of the Government to make the award to that offeror.

(c) Subcontracts. Unless the Offeror is the Canadian Commercial Corporation, the Offeror shall insert the substance of this provision, including this paragraph (c), in all subcontracts exceeding

the simplified acquisition threshold defined in FAR part 2.

(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)	2026-07	Deviation 2026-O0048	2026-07
--------------	--	---------	----------------------	---------

REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA--BASIC (JUL 2026) (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.*

(1) 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.

(i) *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.

(ii) *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--

(A) 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;

(B) 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;

(D) For items included on an active Federal Supply Service Multiple Award Schedule contract, proof that an exception has been granted for the schedule item; or

(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.

(c) *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:

(1) 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.

(2) 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.

(3) 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).

(d) Requirements for data other than certified cost or pricing data.

(1) 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.

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

(3) The Offeror shall provide information described as follows:

(a) Data related to prices (e.g. established catalog or market prices, sales to non-governmental and governmental entities), relying first on--

(i) Data available within the Government; then

(ii) Data obtained from sources other than the offeror, and then, if necessary,

(iii) Data obtained from the offeror, then,

(b) Cost data to the extent necessary for the contracting officer to determine a fair and reasonable price.

(4) 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.

(5) 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.

(iii) 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--

(A) To support the conclusion that items are technically similar; and

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

(e) *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--

(1) 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

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

(End of provision)