

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES**

|                                                                                                                                                                                                                                 |  |                                   |                                               |                                                                                                                                                    |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                  |  |                |  |            |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------|--|----------------|--|------------|--|
| <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30 J</b>                                                                                                                                                                    |  |                                   | 1. REQUISITION NUMBER<br><b>FD20202600672</b> |                                                                                                                                                    | PAGE 1 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                  |  |                |  |            |  |
| 2. CONTRACT NUMBER                                                                                                                                                                                                              |  | 3. AWARD/EFFECTIVE DATE           |                                               | 4. ORDER NUMBER                                                                                                                                    |        | 5. SOLICITATION NUMBER<br><b>FA8203-26-Q-0015</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | 6. SOLICITATION ISSUE DATE<br><b>23 SEP 2026</b> |  |                |  |            |  |
| 7. FOR SOLICITATION INFORMATION CALL:                                                                                                                                                                                           |  |                                   | a. NAME<br><b>Matthew B Fowers</b>            |                                                                                                                                                    |        | b. TELEPHONE NUMBER (No collect calls)<br><b>(801 ) 777 -9173 ext.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | 8. OFFER DUE DATE/LOCAL TIME<br><b>16OCT2026</b> |  |                |  |            |  |
| 9. ISSUED BY<br><b>DEPARTMENT OF THE AIR FORCE, DIRECTORATE OF CONTRACTING<br/>AFSC PZAAB2<br/>6050 GUM LANE BLDG 1215<br/>HILL AIR FORCE BASE UT 84056-5825<br/>BUYER: Matthew B Fowers/PZAAB<br/>matthew.fowers@us.af.mil</b> |  |                                   |                                               | CODE <b>FA8203</b>                                                                                                                                 |        | 10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR:<br><div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS<br/> <input type="checkbox"/> HUBZONE SMALL BUSINESS<br/> <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB) </div> <div> <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB)<br/> <input type="checkbox"/> ECONOMICALLY DISADVANTAGED<br/> <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (EDWOSB)<br/> <input type="checkbox"/> 8(A) </div> <div> NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS):<br/> <b>336413</b><br/><br/> SIZE STANDARD:<br/> <b>1,250</b> </div> </div> |  |                                                  |  |                |  |            |  |
| 11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED<br><br><input checked="" type="checkbox"/> SEE SCHEDULE                                                                                                 |  | 12. DISCOUNT TERMS                |                                               | 13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)<br><input checked="" type="checkbox"/> |        | 13b. RATING <b>DO: A1 52.211-14, 52.211-15</b><br>14. METHOD OF SOLICITATION<br><input checked="" type="checkbox"/> REQUEST FOR QUOTE (RFQ) <input type="checkbox"/> INVITATION FOR BID (IFB) <input type="checkbox"/> REQUEST FOR PROPOSAL (RFP)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                                  |  |                |  |            |  |
| 15. DELIVER TO CODE                                                                                                                                                                                                             |  |                                   |                                               | 16. ADMINISTERED BY CODE                                                                                                                           |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                  |  |                |  |            |  |
| <b>SEE LINE ITEM SCHEDULE</b>                                                                                                                                                                                                   |  |                                   |                                               | <b>SCD:B</b>                                                                                                                                       |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                  |  |                |  |            |  |
| 17a. CONTRACTOR/ OFFEROR CODE                                                                                                                                                                                                   |  |                                   |                                               | 18a. PAYMENT WILL BE MADE BY (SEE ESP CLAUSE 252.232-7003.) CODE                                                                                   |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | EFT:T                                            |  |                |  |            |  |
| <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER                                                                                                                                    |  |                                   |                                               | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM                            |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                  |  |                |  |            |  |
| 19. ITEM NUMBER                                                                                                                                                                                                                 |  | 20. SCHEDULE OF SUPPLIES/SERVICES |                                               |                                                                                                                                                    |        | 21. QUANTITY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  | 22. UNIT                                         |  | 23. UNIT PRICE |  | 24. AMOUNT |  |

**FMS REQUIREMENT**

**ROUTINE**

Subject to the terms and conditions stated herein, the Contractor agrees to hold its offered prices firm for 30 days.

**COUNTERFEIT PREVENTION DOES APPLY. AWARD CAN NOT BE MADE TO OFFSHORE VENDOR WITHOUT PRIOR APPROVAL OF BUY MANAGER. CMMC LEVEL I.**

**SEE LINE ITEM SCHEDULE**

*(Use Reverse and/or Attach Additional Sheets as Necessary)*

**Total**

|                                                                                                                                                                                                                                                                                                    |  |                  |  |                                                                                                                                                                                                          |  |                        |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------|--|
| 25. ACCOUNTING AND APPROPRIATION DATA<br><br><b>SEE FUNDS SCHEDULE</b>                                                                                                                                                                                                                             |  |                  |  | 26. TOTAL AWARD AMOUNT (For Government Use Only)<br>\$                                                                                                                                                   |  |                        |  |
| <input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA                                                                                                           |  |                  |  | <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.                                                                                                                       |  |                        |  |
| <input type="checkbox"/> 27b. CONTRACT/ PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA                                                                                                                                                                   |  |                  |  | <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.                                                                                                                                  |  |                        |  |
| <input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED. |  |                  |  | <input type="checkbox"/> 29. AWARD OF CONTRACT: REFERENCE. OFFER DATED --. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: |  |                        |  |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR                                                                                                                                                                                                                                                               |  |                  |  | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)                                                                                                                                         |  |                        |  |
| 30b. NAME AND TITLE OF SIGNER (Type or print)                                                                                                                                                                                                                                                      |  | 30c. DATE SIGNED |  | 31b. NAME OF CONTRACTING OFFICER (Type or print)                                                                                                                                                         |  | 31c. DATE SIGNED<br>-- |  |

| 19.<br>ITEM NUMBER                                                       | 20.<br>SCHEDULE OF SUPPLIES/SERVICES | 21.<br>QUANTITY | 22.<br>UNIT | 23.<br>UNIT PRICE | 24.<br>AMOUNT |
|--------------------------------------------------------------------------|--------------------------------------|-----------------|-------------|-------------------|---------------|
| <b>SEE LINE ITEM SCHEDULE</b><br>(Attach Additional Sheets as Necessary) |                                      |                 |             |                   |               |

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED
 ☐ INSPECTED
 ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

|                                                        |           |                                                                     |
|--------------------------------------------------------|-----------|---------------------------------------------------------------------|
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | 32c. DATE | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
|--------------------------------------------------------|-----------|---------------------------------------------------------------------|

|                                                              |                                                               |
|--------------------------------------------------------------|---------------------------------------------------------------|
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
|                                                              | 32g. EMAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE            |

|                                                                 |                    |                                 |                                                                                                   |                  |
|-----------------------------------------------------------------|--------------------|---------------------------------|---------------------------------------------------------------------------------------------------|------------------|
| 33. SHIP NUMBER                                                 | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR | 36. PAYMENT                                                                                       | 37. CHECK NUMBER |
| <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL |                    |                                 | <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL |                  |

|                        |                        |             |
|------------------------|------------------------|-------------|
| STOCK RECORD (S/R)     |                        | 40. PAID BY |
| 38. S/R ACCOUNT NUMBER | 39. S/R VOUCHER NUMBER |             |

|                                                               |  |                                        |                       |
|---------------------------------------------------------------|--|----------------------------------------|-----------------------|
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT |  | 42a. RECEIVED BY <i>(Print)</i>        |                       |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER                |  | 42b. RECEIVED AT <i>(Location)</i>     |                       |
| 41c. DATE                                                     |  | 42c. DATE RECEIVED <i>(MM/DD/YYYY)</i> | 42d. TOTAL CONTAINERS |

**STANDARD FORM 1449 (REV. 11/2021) BACK**

SUPPLIES OR SERVICES AND PRICES/COSTS

F-16 Antilock Brake Sensor

Item No.

0001

Firm Fixed Price

| <u>Quantity</u> | <u>U/I</u> | <u>Unit Price</u> | <u>Amount</u> |
|-----------------|------------|-------------------|---------------|
| 60              | EA         |                   |               |

| CLIN | ACRN | ACRN Total |
|------|------|------------|
| 0001 | AA   |            |

NSN: 1630-01-525-3372 LE

SENSOR,ANTI-LOCK BR

As the wheel turns, it causes the armature to rotate within a magnetic field and generate output voltage.

The sensor consists of an aluminum, permanent magnet, armature, brush subassemblies, machined head, bearing, CONNECTOR

| <u>Manufacturer</u> | <u>Part Number</u> |
|---------------------|--------------------|
| 81982               | 140-279            |
| 9009H               | 1630PL1503198      |

| <u>Associated Document(s)</u> | <u>Line Item(s)</u> |
|-------------------------------|---------------------|
| FD20202600672                 | 0001                |

Priority: R

Inspection: Origin

Acceptance: Origin

Quality Assurance: Higher Level Contract Quality Requirements

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

| <u>Title</u> | <u>Number</u> | <u>Date</u> | <u>Tailoring</u> |
|--------------|---------------|-------------|------------------|
| ISO          | 9001-2015     | 2015        |                  |

Foreign Military Sales :FMS Case:TK-D-KDY

Buy American Act/Balance of Payments Program

☐ Transportation From Continental United States CONUS (CONUS) Sources

| <u>TYPE / SHIP TO CODE</u> | <u>F.O.B.</u> |
|----------------------------|---------------|
|----------------------------|---------------|

| * DTK002       | ORIGIN | Mark For |
|----------------|--------|----------|
| Type / Ship To | PACRN  | DTKE00   |
| * DTK002       | PAA    |          |

| Type / Ship To | Quantity (U/I) | On or Before | Req No / Pri            |
|----------------|----------------|--------------|-------------------------|
| * DTK002       | 60 EA          | 22 FEB 2028  | DTKE5V61071014 / PRI: 3 |

Required Delivery

Proposed Delivery

|          |       |
|----------|-------|
| * DTK002 | 60 EA |
|----------|-------|

TAC DFMS.

Data

Item No.

0002

Not Separately Priced

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

|             |             |             |                   |
|-------------|-------------|-------------|-------------------|
| <b>CLIN</b> | <b>ACRN</b> | <b>Data</b> | <b>ACRN Total</b> |
| 0002        | AA          |             |                   |

Data  
CPP

|                               |                     |
|-------------------------------|---------------------|
| <b>Associated Document(s)</b> | <b>Line Item(s)</b> |
| FD20202600672                 | 0002                |

**Priority:** R

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

|                            |               |
|----------------------------|---------------|
| <u>TYPE / SHIP TO CODE</u> | <u>F.O.B.</u> |
|----------------------------|---------------|

|                       |                       |                     |
|-----------------------|-----------------------|---------------------|
| + CNOTE               | ORIGIN                |                     |
| <b>Type / Ship To</b> | <b>Quantity (U/I)</b> | <b>IAW DD1423-1</b> |

|         |      |              |
|---------|------|--------------|
| + CNOTE | 1 LO | IAW DD1423-1 |
|---------|------|--------------|

|         |      |
|---------|------|
| + CNOTE | 1 LO |
|---------|------|

IAW DD1423-1

**F-16 Antilock Brake Sensor**

**Item No.**

0003

Firm Fixed Price

|                        |                   |                          |                      |
|------------------------|-------------------|--------------------------|----------------------|
| <u><b>Quantity</b></u> | <u><b>U/I</b></u> | <u><b>Unit Price</b></u> | <u><b>Amount</b></u> |
| 3                      | EA                |                          |                      |

|             |             |                   |
|-------------|-------------|-------------------|
| <b>CLIN</b> | <b>ACRN</b> | <b>ACRN Total</b> |
| 0003        | AB          |                   |

**NSN:** 1630-01-525-3372 LE

SENSOR,ANTI-LOCK BR

|                            |                           |
|----------------------------|---------------------------|
| <u><b>Manufacturer</b></u> | <u><b>Part Number</b></u> |
| 81982                      | 140-279                   |
| 9009H                      | 1630PL1503198             |

|                               |                     |
|-------------------------------|---------------------|
| <b>Associated Document(s)</b> | <b>Line Item(s)</b> |
| FD20202600672                 | 0003                |

**Priority:** R

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

**Inspection:** Origin

**Acceptance:** Origin

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

**Quality Assurance:** Higher Level Contract Quality Requirements

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

|              |               |             |                  |
|--------------|---------------|-------------|------------------|
| <b>Title</b> | <b>Number</b> | <b>Date</b> | <b>Tailoring</b> |
| ISO          | 9001-2015     | 2008        |                  |

Foreign Military Sales :FMS Case:TW-D-SAD  
Buy American Act/Balance of Payments Program

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

|                            |               |
|----------------------------|---------------|
| <u>TYPE / SHIP TO CODE</u> | <u>F.O.B.</u> |
|----------------------------|---------------|

|          |        |
|----------|--------|
| * DTW00W | ORIGIN |
|----------|--------|

**F-16 Antilock Brake Sensor**

| Type / Ship To | PACRN          | Mark For     |                            |
|----------------|----------------|--------------|----------------------------|
| * DTW00W       | PAA            | DTWB00       |                            |
| Type / Ship To | Quantity (U/I) | On or Before | Req No / Pri               |
| * DTW00W       | 3 EA           | 22 FEB 2028  | DTWX2561677502 / PRI:<br>2 |
| * DTW00W       | 3 EA           |              |                            |

**Required Delivery**

**Proposed Delivery**

TAC DFMS.

**F-16 Antilock Brake Sensor**

**Item No.**  
0004

|                                 |                     |                   |               |
|---------------------------------|---------------------|-------------------|---------------|
| Firm Fixed Price                |                     |                   |               |
| <u>Quantity</u>                 | <u>U/I</u>          | <u>Unit Price</u> | <u>Amount</u> |
| 1                               | EA                  |                   |               |
|                                 |                     |                   |               |
| <b>CLIN</b>                     | <b>ACRN</b>         | <b>ACRN Total</b> |               |
| 0004                            | AC                  |                   |               |
| <b>NSN:</b> 1630-01-525-3372 LE |                     |                   |               |
| SENSOR,ANTI-LOCK BR             |                     |                   |               |
| <u>Manufacturer</u>             | <u>Part Number</u>  |                   |               |
| 81982                           | 140-279             |                   |               |
| 9009H                           | 1630PL1503198       |                   |               |
| <b>Associated Document(s)</b>   | <b>Line Item(s)</b> |                   |               |
| FD20202600672                   | 0004                |                   |               |
| <b>Priority:</b> R              |                     |                   |               |

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

**Inspection:** Origin

**Acceptance:** Origin

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

**Quality Assurance:** Higher Level Contract Quality Requirements

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

| <b>Title</b> | <b>Number</b> | <b>Date</b> | <b>Tailoring</b> |
|--------------|---------------|-------------|------------------|
| ISO          | 9001-2015     | 2008        |                  |

Foreign Military Sales :FMS Case:TW-D-SAD  
Buy American Act/Balance of Payments Program

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

TYPE / SHIP TO CODE F.O.B.

| * DTW00W       | ORIGIN         |              |                            |
|----------------|----------------|--------------|----------------------------|
| Type / Ship To | PACRN          | Mark For     |                            |
| * DTW00W       | PAA            | DTWB00       |                            |
| Type / Ship To | Quantity (U/I) | On or Before | Req No / Pri               |
| * DTW00W       | 1 EA           | 22 FEB 2028  | DTWB2562097501 / PRI:<br>2 |

**Required Delivery**

**Proposed Delivery**

**F-16 Antilock Brake Sensor**

\* DTW00W 1 EA

TAC DFMS.

**SHIP TO / PLACE OF PERFORMANCE**

TYPE/CODE: + CNOTE

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

IAW DD1423-1

**SHIP TO (FOREIGN MILITARY SALES)**

TYPE/CODE: \* DTK002  
SUPPLEMENTAL ADDRESS CODE: TA2KDY  
FMS CASE CODE/LOA: TK-D-KDY/001  
MAPAC SHIP TO CODE: DTK002  
MAPAC MARK FOR: DTKE00

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

TYPE/CODE: \* DTW00W  
SUPPLEMENTAL ADDRESS CODE: DXWSAD  
FMS CASE CODE/LOA: TW-D-SAD/044  
MAPAC SHIP TO CODE: DTW00W  
MAPAC MARK FOR:

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

ADDENDUM TO CLAUSE 52.212-4

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

| Accounting and Appropriation Chargeable                                      |                | Amount Chargeable |
|------------------------------------------------------------------------------|----------------|-------------------|
| ACRN                                                                         | Funds Citation |                   |
| <b>AA</b> 9711X8242 0002 4F X LC SH CKDYTK 000000 00000 001000 503000 F03000 |                | \$0.00            |
| PSR: 651251 FSR: 111860 DSR: 176179 CIN: F2DCCW6246A1040000AA                |                |                   |
| <b>AB</b> 9711X8242 0002 4F X LC SH CSADTW 000000 00000 044000 503000 F03000 |                | \$0.00            |
| PSR: 461465 FSR: 030855 DSR: 176210 CIN: F2DCCW6246A1040000AB                |                |                   |
| <b>AC</b> 9711X8242 0002 4F X LC SH CSADTW 000000 00000 503000 F03000        |                | \$0.00            |
| PSR: 815168 FSR: 030855 DSR: 176219 CIN: F2DCCW6246A1040000AC                |                |                   |
| <b>ACRN TOTAL</b>                                                            |                | <b>\$ 0.00</b>    |

52.247-30

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

**Transportation Appropriation Chargeable**

The Transportation Allotment Identification (TAI) relates directly to the above ACRN(s). For example the TAI "AAA" is for the same line items as ACRN "AA".

| TAI | ATAC | FMS ALLOTMENT |
|-----|------|---------------|
| AAA |      | DFMS          |
| AAB |      | DFMS          |
| AAC |      | DFMS          |

1. D  
FARS

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

a. **Definitions.** As used in this clause:

1. "Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.
2. "Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).
3. "Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.
4. "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:

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

- **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:
    - That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.  
*(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)*
    - 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.  
*(Contracting Officer: Insert either "Invoice 2in1" or the applicable invoice and receiving report document type(s) for fixed price line items for services.)*
  - (iii) For customary progress payments based on costs incurred, submit a progress payment request.
  - (iv) For performance based payments, submit a performance based payment request.
  - (v) For commercial financing, submit a commercial financing request.
- 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.]*
- **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

| Field Name in WAWF  | Data to be entered in WAWF       |
|---------------------|----------------------------------|
| Pay Official DoDAAC | See Page 1 (front page) Block 14 |
| Issue By DoDAAC     | See Page 1 (front page) Block 7  |
| Admin DoDAAC        | See Page 1 (front page) Block 12 |
| Inspect By DoDAAC   | See Page 1 (front page) Block 12 |

|                                  |                                   |
|----------------------------------|-----------------------------------|
| <b>Ship To Code</b>              | See individual line items (CLINs) |
| <b>Ship From Code</b>            | See F.O.B. Origin Clause          |
| <b>Mark For Code</b>             | See individual line item (CLINs)  |
| <b>Service Approver (DoDAAC)</b> | N/A                               |
| <b>Service Acceptor (DoDAAC)</b> | N/A                               |
| <b>Accept at Other DoDAAC</b>    | N/A                               |
| <b>LPO DODAAC</b>                | N/A                               |
| <b>DCAA Auditor DODAAC</b>       | N/A                               |
| <b>Other DoDAAC(s)</b>           | N/A                               |

ports in the system.

## Routing Data Table

*(Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert "See Schedule" or "Not applicable.") (\*Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)*

- **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.
- **Receiving report.** The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.
- g. **WAWF point of contact.**
  - The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.  
*(Contracting Officer: Insert applicable information or "Not applicable.")*
  - Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

## PART I: CLAUSES INCORPORATED BY REFERENCE

The following clauses are incorporated by reference with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: <https://www.acquisition.gov>.

**252.203-7000** Requirements Relating to Compensation of Former DoD Officials (Sep 2011) — SEC I

**252.203-7002** Requirement to Inform Employees of Whistleblower Rights (Dec 2022) — SEC I

**252.203-7005** Representation Relating to Compensation of Former DoD Officials (Sep 2022) — SEC K

**252.204-7008** Compliance with Safeguarding Covered Defense Information Controls (Oct 2016) — SEC K

**252.204-7012** Safeguarding Covered Defense Information and Cyber Incident Reporting (May 2024) — SEC I

**252.204-7018** Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services (Jan 2023) — SEC I

**252.204-7024** Notice on the Use of the Supplier Performance Risk System (Mar 2023) — SEC L

**252.223-7008** Prohibition of Hexavalent Chromium (Jan 2023) — SEC I

**252.225-7012** Preference for Certain Domestic Commodities (Apr 2022) — SEC I

- 252.225-7028** Exclusionary Policies and Practices of Foreign Governments (Apr 2003) — SEC I
- 252.225-7055** Representation Regarding Business Operations with the Maduro Regime (May 2022) — SEC K
- 252.225-7056** Prohibition Regarding Business Operations with the Maduro Regime (Jan 2023) — SEC I
- 252.225-7059** Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation (Jun 2023)  
— SEC K
- 252.225-7060** Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region (Jun 2023) — SEC I
- 252.227-7015** Technical Data—Commercial Products and Commercial Services (Jan 2025)
- 252.232-7003** Electronic Submission of Payment Requests and Receiving Reports (Dec 2018) — SEC G
- 52.204-7** System for Award Management-Registration (Feb 2026) (Deviation 2026-00038) — SEC L
- 52.209-10** Prohibition on Contracting With Inverted Domestic Corporations (Feb 2026) (Deviation 2026-00038) — SEC I
- 52.209-6** Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded (Feb 2026) (Deviation 2026-00038) — SEC I
- 52.211-15** Defense Priority and Allocation Requirements (Apr 2008) — SEC I
- 52.212-1** Instructions to Offerors-Commercial Products and Commercial Services (Feb 2026) (Deviation 2026-00038) — SEC L
- 52.212-4** Terms and Conditions-Commercial Products and Commercial Services (Feb 2026) (Deviation 2026-00038) — SEC I
- 52.215-20 (Alternate IV)** Requirements for Certified Cost or Pricing Data or Information Other Than Certified Cost or Pricing Data (Oct 2010)
- 52.222-19** Child Labor-Cooperation with Authorities and Remedies (Mar 2026) (Deviation 2026-00038) — SEC I
- 52.222-3** Convict Labor (Feb 2026) (Deviation 2026-00038) — SEC I
- 52.222-35** Equal Opportunity for Veterans (Feb 2026) (Deviation 2026-00038) — SEC I
- 52.222-36** Equal Opportunity for Workers with Disabilities (Feb 2026) (Deviation 2026-00038) — SEC I
- 52.222-37** Employment Reports on Veterans (Feb 2026) (Deviation 2026-00038) — SEC I
- 52.222-50** Combating Trafficking in Persons (Feb 2026) (Deviation 2026-00038) — SEC I
- 52.222-54** Employment Eligibility Verification (Feb 2026) (Deviation 2026-00038) — SEC I
- 52.222-90** Addressing DEI Discrimination by Federal Contractors (Apr 2026) (Deviation 2026-00040, Revision 1) — SEC I
- 52.223-23** Sustainable Products (Feb 2026) (Deviation 2026-00038) — SEC I

**252.232-7008** Assignment of Claims (Overseas) (Jun 1997) — SEC G

**52.226-8** Encouraging Contractor Policies to Ban Text Messaging While Driving (May 2024) — SEC I

**252.232-7010** Levies on Contract Payments (Dec 2006) — SEC I    **52.232-33** Payment by Electronic Funds Transfer-System for

Award Management (Oct 2018) — SEC I

**252.246-7008** Sources of Electronic Parts (Jan 2023) — SEC I    **52.232-40** Providing Accelerated Payments to Small Business

Subcontractors (Mar 2023) — SEC I

**252.247-7023** Transportation of Supplies by Sea (Oct 2024) — SEC I

**52.203-11** Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions (Sep 2024) — SEC K

**52.203-18** Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or

Statements-Representation (Jan 2017) — SEC L

**52.203-19** Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017) — SEC I

**52.204-13** System for Award Management-Maintenance (Feb 2026) (Deviation 2026-00038) — SEC I

**52.233-3** Protest after Award (Feb 2026) (Deviation 2026-00038)  
— SEC I

**52.233-4** Applicable Law for Breach of Contract Claim (Feb 2026) (Deviation 2026-00038) — SEC I

**52.240-90** Security Prohibitions and Exclusions Representations and Certifications (Feb 2026) (Deviation 2026-00038) — SEC K

**52.240-91** Security Prohibitions and Exclusions (Feb 2026) (Deviation 2026-00038) — SEC I

**52.244-6** Subcontracts for Commercial Products and Commercial Services (Apr 2026) (Deviation 2026-00038) — SEC I

*(End of clause)*

## **PART II: CLAUSES IN FULL TEXT**

### **2. DFARS 252.204-7017: 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:

[ ] **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:

- 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).

- 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.
- 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).
- 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)*

**3. DFARS 252.225-7027: Restriction on Contingent Fees for Foreign Military Sales (Apr 2003)**

- a. Except as provided in paragraph (b) of this clause, contingent fees, as defined in the Covenant Against Contingent Fees clause of this contract, are generally an allowable cost, provided the fees are paid to:
  - A bona fide employee of the Contractor; or
  - A bona fide established commercial or selling agency maintained by the Contractor for the purpose of securing business.
- b. For foreign military sales, unless the contingent fees have been identified and payment approved in writing by the foreign customer before contract award, the following contingent fees are unallowable under this contract:
  - For sales to the Government(s) of Turkey contingent fees in any amount.
  - For sales to Governments not listed in paragraph (b)(1) of this clause, contingent fees exceeding \$50,000 per foreign military sale case.

*(End of clause)*

**FAR 52.211-14: Notice of Priority Rating for National Defense, Emergency Preparedness, and Energy Program Use (Apr 2008)**

Any contract awarded as a result of this solicitation will be:

[ ] **DX rated order**; [X] **DO rated order** certified for national defense, emergency preparedness, and energy program use under the Defense Priorities and Allocations System (DPAS) (15 CFR 700), and the Contractor will be required to

follow all of the requirements of this regulation.

*(End of clause)*

**LIST OF DOCUMENTS, EXHIBITS OR ATTACHMENTS**

| Form Number | Description/File Name                                                                          | Date      | Number of Pages |
|-------------|------------------------------------------------------------------------------------------------|-----------|-----------------|
|             | 4468990_PKGRQMT_REPORT.pdf<br>Report                                                           | 08SEP2026 |                 |
|             | 4468993_TRNSPDATA_REPORT.pdf<br>Report                                                         | 08SEP2026 |                 |
|             | 3408638_QAIRQMT_REPORT.pdf<br>Report                                                           | 08SEP2026 |                 |
|             | 3586231_ITMDESC_REPORT.pdf<br>Report                                                           | 08SEP2026 |                 |
|             | 4111844_SAW_REPORT.pdf<br>Report                                                               | 08SEP2026 |                 |
|             | 4370934_EDL_REPORT.pdf<br>Report                                                               | 08SEP2026 |                 |
|             | SAF_GPP 015253372.pdf<br>Green Procurement Program / Agency<br>Affirmative Procurement Program | 08SEP2026 |                 |