

**MARINE CORPS LOGISTICS BASE ALBANY, GEORGIA
REQUEST FOR QUOTE PURSUANT TO FAR 12**

Solicitation Number / RFQ Number: M67004-27-Q-0004

Subject: GeoMagic for Solidworks

This is a solicitation for commercial items prepared in accordance with the format in FAR Subpart 12.2, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; quotes are being requested, and a written solicitation will not be issued. This procurement is being procured under a **TOTAL SMALL BUSINESS SET ASIDE** using NAICS code **513210** size standard of **47 MILLION DOLLARS**. **An Offeror's submission of a quote does not constitute a contract or authorizes work to begin. This document is not legally binding and does not commit the US Government in any way.**

This solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition overhaul

In accordance with FAR 12.001(a), when a policy in another part is inconsistent with FAR Part 12, Part 12 shall take precedence.

52.212-2 Evaluation-Commercial Products and Commercial Services (Deviation 2026-O0038) (FEB 2026)

52.212-2 Evaluation-Commercial Products and Commercial Services (Deviation 2026-O0038) (FEB 2026)

Basis for Award: The Government intends to award a contract resulting from this solicitation to the responsible offeror whose quotation conforming to the solicitation is found to be the lowest price technically capable, price and other factors considered. The following factors are listed in no specific order of precedence and will be used to evaluate quotations:

- Technical
- Price
- SPRS Evaluation
- Declaration under FAR Provision 52.240-90

Technical: Quotes meeting all specifications outlined in this solicitation will be deemed technically capable. **This requirement is brand name only.**

Price Reasonableness: Will be conducted in accordance with FAR 12.203(a)(3) and FAR 12.203(c)(2). The total quoted price, to include shipping costs, will be used in the price evaluation.

SPRS Evaluation: Evaluation of SPRS will be conducted in accordance with DFARS 204.7603 and described in provision 252.204-7024, incorporated herein.

Declaration under FAR Provision 52.240-90: As part of its quotation, the Offeror shall submit the following statement, if accurate:

After conducting a reasonable inquiry, [Offeror's Legal Business Name] confirms its representations and certifications under FAR 52.240-90, Security Prohibitions and Exclusions Representations and Certifications, in connection with its quotation. The Offeror represents and certifies compliance with the applicable requirements of paragraphs (c), (d), (e), and (f) of FAR 52.240-90 and has no disclosures to report under paragraph (g).

If the Offeror cannot make this statement because it has information requiring disclosure under paragraph (c) or (d), the Offeror shall submit the required disclosure through the DoD DIBNet portal at <https://dibnet.dod.mil> within 72 hours. The disclosure shall include all applicable information required by paragraph (g)(1) of FAR 52.240-90 for each noncompliant product or service.

The Offeror shall also provide the Contracting Officer written confirmation that the disclosure was submitted. Any subsequently discovered information requiring disclosure shall be submitted through DIBNet within 72 hours after discovery.

FAR 52.240-90 can be found in its full text at https://www.acquisition.gov/far-overhaul/far-part-deviation-guide/far-overhaul-part-52#FAR_52_240_90. Failure to provide the required statement, applicable disclosure, or confirmation of disclosure submission may result in the Offeror's quotation being found nonresponsive and ineligible for award.

Contractors bear the burden of ensuring that quotes (and any authorized amendments) reach the designated office on time and should allow a reasonable time for e-mail transmissions to be completed. All pages of the quote must reach the office before the deadline is specified. The contractor bears the risk of non-receipt of electronically transmitted quotations and should confirm receipt.

Addendum to 52.212-1 Instructions to Offerors.

The Government reserves the right to make an award solely on initial quotes received. **Offerors must submit their response to this RFQ via email to malik.jones-pierre@usmc.mil no later than the date posted on SAM.gov.**

Questions will be accepted via email up to (24) hours after the receipt of the Request for Quotation (RFQ). No phone questions will be accepted. The deadline is necessary to ensure timely award and the Government may, in its sole discretion, choose not to respond to questions received after the deadline. Questions will be reviewed and addressed via an amendment to the solicitation and/or posting of the Questions and Answer(s) (Q&A) document. Quote must contain all requested line items as the contract award will be made in aggregate. Therefore, any quote received without all line items priced will be considered non-responsive.

Please note that, as part of the RFQ process, we kindly ask all vendors to refrain from submitting follow-up questions or inquiries regarding the status of the vendor selection.

Shipment: All materials awarded under the contract resulting from this solicitation are expected to be delivered on the date specified in this solicitation. **No partial deliveries will be accepted.** In order for your quote to be considered responsive, any associated prepaid shipping costs must be identified in the quote and will be evaluated as part of the overall price. The Offeror may submit a ZERO shipping cost; however, ZERO cost must also be clearly specified in the quote. Failure to fill in the required information may result in your quote being considered non-responsive by the Government.

Offerors are instructed to completely fill out the section **(Offeror's Information)** below and return it along with your quote. Quotes should be valid for 90 days unless stated otherwise in the quote.

1. Offeror's Information

To be eligible for an award under this RFQ, Offerors must be registered in the System for Award Management (SAM) <https://www.sam.gov/portal/SAM/> and must furnish a Unique Entity ID, Cage Code, and Federal Tax ID Number. Failure to submit the required information may result in your quotation being considered non-responsive.

COMPANY NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

UNIQUE ENTITY ID: _____ CAGE CODE: _____

FEDERAL TAX ID NUMBER: _____ FSC: _____ SIC: _____

NAME AND TITLE OF QUOTER: _____

PHONE NUMBER: _____ E-MAIL ADDRESS: _____

BUSINESS SIZE STATUS: _____

PRIMARY NAICS: _____

GSA CONTRACT NUMBER (IF APPLICABLE): _____

ESTIMATED DELIVERY TIME: _____ DISCOUNT TERMS: _____

FOB Destination pricing preferred – Delivered electronically – no dongle hardware required.

2. Requirement Details:

BRAND NAME: Geomagic for Solidworks - This product is software, so there is no physical description. Its primary function, however, is to provide the Advanced Manufacturing Center of Excellence with an integrated software plugin that allows users to perform advanced 3D scan-to-CAD and reverse engineering directly inside the SOLIDWORKS interface. Rather than relying on a standalone software, it provides a seamless workflow to transform raw 3D scanner data, like point clouds and STL files, into editable parametric CAD features. It can also digitize worn or broken production-line parts to identify physical distortion or points of structural failure.

CLIN	Description	Qty	U/I	U. Price	T. Price
0001	Geomagic for Solidworks-CSW-PKG-ONA/CSW-LIC-ONA	4	Each		
0002	1 Year Maintenance Plan	1	Each		
				Total Price	

THE FOLLOWING FAR AND DFAR PROVISIONS APPLY

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

<https://www.acquisition.gov/far-overhaul>

(End of provision)

PROVISIONS INCORPORATED BY REFERENCE

52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions	SEP 2024
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation	JAN 2017
52.204-7	System for Award Management (Deviation 2026-O0038)	FEB 2026
52.212-1	Instructions to Offerors – Commercial Products and Commercial Services (Deviation 2026-O0038)	FEB 2026
52.222-18	Certification Regarding Knowledge of Child Labor for Listed End Products	FEB 2021
52.225-2	Buy American Certificate	OCT 2022
52.240-90	Security Prohibitions and Exclusions Representations and Certifications (Deviation 2026-O0038)	FEB 2026

252.203-7005	Representation Relating to Compensation of Former DoD Officials	SEP 2022
252.204-7998	Alternate A, Annual Representations and Certifications (Deviation 2026-O0043)	FEB 2026
252.204-7024	Notice on the Use of the Supplier Performance Risk System	MAR 2023
252.215-7013	Supplies and Services Provided by Nontraditional Defense Contractors	JAN 2023
252.225-7000	Buy American- Balance of Payments Program Certificate	FEB 2024
252.225-7055	Representation Regarding Business Operations with the Maduro Regime	MAY 2022
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region– Representation	JUN 2023

THE FOLLOWING FAR AND DFAR CLAUSES APPLY

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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

<https://www.acquisition.gov/far-overhaul>

End of Provision

CLAUSES INCORPORATED BY REFERENCE

52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	JAN 2017
52.204-13	System for Award Management Maintenance (Deviation 2026-O0038)	FEB 2026
52.204-19	Incorporation by Reference of Representations and Certifications.	DEC 2014
52.209-6	Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Deviation 2026-O0038)	FEB 2026
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations (Deviation 2026-O0038)	FEB 2026
52.212-4	Contract Terms and Conditions--Commercial Products and Commercial Services (Deviation 2026-O0038)	FEB 2026
52.219-6	Notice of Total Small Business Set-Aside (Deviation)	FEB 2026
52.219-28	Postaward Small Business Program Representation (Deviation 2026-O0038)	FEB 2026
52.222-3	Convict Labor (Deviation 2026-O0038)	FEB 2026
52.222-19	Child Labor – Cooperation with Authorities and Remedies (Deviation 2026-O0038)	FEB 2026
52.222-36	Equal Opportunity for Workers with Disabilities (Deviation 2026-O0038)	FEB 2026
52.222-50	Combating Trafficking in Persons (Deviation 2026-O0038)	FEB 2026
52.222-90	Addressing DEI Discrimination by Federal Contractors	FEB 2026
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving	
52.232-33	Payment by Electronic Funds Transfer-System for Award Management	OCT 2018
52.232-39	Unenforceability of Unauthorized Obligations	JUN 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	MAR 2023
52.233-1	Disputes (Deviation 2026-O0038)	FEB 2026
52.233-3	Protest after Award (Deviation 2026-O0038)	FEB 2026
52.233-4	Applicable LAW for Breach of Contract Claim (Deviation 2026-O0038)	FEB 2026
52.240-91	Security Prohibitions and Exclusions (Deviation 2026-O0038)	FEB 2026
52.247-34	F.O.B. Destination	JAN 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011

252.203-7002	Requirement to Inform Employees of Whistleblower Rights	DEC 2022
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support	JAN 2023
252.204-7022	Expediting Contract Closeout	FEB 2026
252.211-7003	Item Unique Identification and Valuation	JAN 2023
252.223-7008	Prohibition of Hexavalent Chromium	JAN 2023
252.225-7001	Buy American and Balance of Payments Program-- Basic	FEB 2024
252.225-7048	Export-Controlled Items	JUN 2013
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime	JAN 2023
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region	JUN 2023
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	DEC 2018
252.232-7010	Levies on Contract Payments	DEC 2006
252.239-7010	Cloud Computing Services	JAN 2023
252.244-7999	Subcontracts for Commercial Products and Commercial Services (Deviation 2026-O0015)	FEB 2026
252.247-7023	Transportation of Supplies by Sea	OCT 2024

CLAUSES AND PROVISIONS INCORPORATED BY FULL TEXT

52.240-90 SECURITY PROHIBITIONS AND EXCLUSIONS REPRESENTATIONS AND CERTIFICATIONS (FEB 2026)

After review of Provision FAR 52.240-90 Security Prohibitions and Exclusions Representations and Certifications (below), confirm: The Offeror represents that it ☐ does, ☐ does not need to provide disclosure under paragraph (g) of the FAR provision.

As prescribed in 40.205(a), insert the following provision:

Security Prohibitions and Exclusions Representations and Certifications (Deviation Date)

(a)Definitions. As used in this provision—

Backhaul, covered article, covered telecommunications equipment or services, critical technology, FASCSA order, Intelligence community, interconnection arrangements, national security system, roaming, sensitive, compartmented information, sensitive compartmented information system, source, and substantial or essential component have the meanings provided in the clause 52.240-91, Security Prohibitions and Exclusions.

Business operations means engaging in commerce in any form, including by acquiring, developing, maintaining, owning, selling, possessing, leasing, or operating equipment, facilities, personnel, products, services, personal property, real property, or any other apparatus of business or commerce.

Marginalized populations of Sudan means—

(1) Adversely affected groups in regions authorized to receive assistance under section 8(c)of the Darfur Peace and Accountability Act (Pub. L. 109-344) (50 U.S.C. 1701 note); and

(2) Marginalized areas in Northern Sudan described in section 4(9) of such Act.

Restricted business operations means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, as those terms are defined in the Sudan Accountability and Divestment Act of 2007 (Pub. L. 110-174). Restricted business operations do not include business operations that the person (as that term is defined in Section 2 of the Sudan Accountability and Divestment Act of 2007) conducting the business can demonstrate—

Note: Active until SAM.gov registration expiration date or vendor has active exclusions.

(1) Are conducted under contract directly and exclusively with the regional government of southern Sudan;

- (2) Are conducted under specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;
- (3) Consist of providing goods or services to marginalized populations of Sudan;
- (4) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;
- (5) Consist of providing goods or services that are used only to promote health or education; or
- (6) Have been voluntarily suspended.

Sensitive technology—

- (1) Means hardware, software, telecommunications equipment, or any other technology that is to be used specifically—
 - (i) To restrict the free flow of unbiased information in Iran; or
 - (ii) To disrupt, monitor, or otherwise restrict speech of the people of Iran; and
- (2) Does not include information or informational materials the export of which the President does not have the authority to regulate or prohibit pursuant to section 203(b)(3) of the International Emergency Economic Powers Act (50 U.S.C. 1702(b)(3)).

(b) Procedures.

(1) Covered telecommunications and video surveillance. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at <https://www.sam.gov> for entities excluded from receiving federal awards for “covered telecommunications equipment or services.”

(2) FASCSA Orders.

- (i) The Offeror shall search in SAM for the phrase “FASCSA order” for any covered article, or any products or services produced or provided by a source, if there is an applicable FASCSA order described in paragraph (e) of FAR 52.240-91, Security Prohibitions and Exclusions.
- (ii) The Offeror shall review the solicitation for any FASCSA orders that are not in SAM but are effective and apply to the solicitation and resultant contract (see FAR 40.204-1(c)(2)).
- (iii) FASCSA orders issued after the date of solicitation do not apply unless added by an amendment to the solicitation.

(c) Covered telecommunications equipment or services representations. By submission of its offer, the Offeror represents that, after conducting a reasonable inquiry (that looks at any information in the Offeror’s possession but does not need to include an internal or third-party audit)—

- (1) It will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation, except as waived by the solicitation, or as disclosed in paragraph (g); and
- (2) It does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services, except as waived by the solicitation, or as disclosed in paragraph (g).

(d) FASCSA Representation. By submission of this offer, the offeror represents that it has conducted a reasonable inquiry, and that the offeror does not propose to provide or use in response to this solicitation any covered article, or any products or services produced or provided by a source, if the covered article or the source is prohibited by an applicable FASCSA order in effect on the date the solicitation was issued, except as waived by the solicitation, or as disclosed in paragraph (g). A reasonable inquiry will look at any information in the offeror’s possession but does not need to include an internal or third-party audit.

(e) Sudan certification. By submission of its offer, the offeror certifies, after conducting a reasonable inquiry (that looks at any information in the offeror’s possession but does not need to include an internal or third-party audit), that the offeror does not conduct any restricted business operations in Sudan.

(f) Iran Representation and Certifications.

(1) Except as provided in paragraph (f)(2) of this provision or if a waiver has been granted in accordance with FAR 40.203-3, the offeror, after conducting a reasonable inquiry (that looks at any information in the offeror’s possession but does not need to include an internal or third-party audit), by submission of its offer—

- (i) Represents, to the best of its knowledge and belief, that the offeror does not export any sensitive technology to the government of Iran or any entities or individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran;

(ii) Certifies that the offeror, or any person (as defined at section 15 of the Iran Sanctions Act of 1996, Pub. L. 104-172, 50 U.S.C. 1701 note) owned or controlled by the offeror, does not engage in any activities for which sanctions may be imposed under section 5 of the Act. These sanctioned activities are in the areas of development of the petroleum resources of Iran, production of refined petroleum products in Iran, sale and provision of refined petroleum products to Iran, and contributing to Iran's ability to acquire or develop certain weapons or technologies; and

(iii) Certifies that the offeror, and any person owned or controlled by the offeror, does not knowingly engage in any transaction that exceeds \$15,000 with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked pursuant to the International Emergency Economic Powers Act (50 U.S.C. 1701 et seq.) (see OFAC's Specially Designated Nationals and Blocked Persons List at <https://www.treasury.gov/resource-center/sanctions/SDN-List/Pages/default.aspx>)

(2) Exception for trade agreements. The representation and certification requirements of paragraph (f)(1) of this provision do not apply if—

(i) This solicitation includes a trade agreements notice or certification (e.g., 52.225-6, Trade Agreements Certificate); and

(ii) The offeror has certified that all the offered products to be supplied are designated country end products or designated country construction material.

(iii) The offeror shall email questions concerning sensitive technology to the Department of State at CISADA106@state.gov.

(g) Disclosure.

(1) If the Offeror is not able to represent compliance with the prohibitions in paragraphs (c) or (d), then the Offeror shall disclose within 72 hours to the contracting office identified in paragraph (g)(2) the following information for each product or service not compliant:

(i) Contract number and order number, if applicable;

(ii) Identification of whether this disclosure relates to paragraph (c) on covered telecommunication equipment or services, or to paragraph (d) on FASCSA orders;

(iii) A description of the products or services that the Contractor identifies or has reason to suspect is prohibited (include brand; model number, such as the original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable);

(iv) The entity that produced the product or service (include entity name, unique entity identifier, Contractor and Government Entity (CAGE) code, facilities responsible for design, fabrication, assembly, packaging, and test of the product, and whether the entity was the OEM or a distributor (provide manufacturer codes and distributor codes used for the product));

(v) Description of the functionality of the product or service and how that functionality impacts the risk to the product or service;

(vi) An explanation of any factors relevant to determining if the product or service should be permitted by an applicable exception, exemption, or waiver (if the offeror would like the Government to consider a waiver);

(vii) Whether alternative products or services are available that would be compliant with the prohibition;

(viii) If the product or service is related to item maintenance, include the following information on the item being maintained:

(A) Brand;

(B) Model number, OEM number, manufacturer part number, or wholesaler number; and

(C) Item description, as applicable.

(ix) Any readily available information about mitigation actions undertaken or recommended.

(2) If a disclosure is required to be submitted to a contracting office, the offeror shall submit the disclosure as follows:

(i) If a Department of Defense contracting office, the offeror shall submit the disclosure to the website at <https://dibnet.dod.mil>.

(ii) For all other contracting offices, the Offeror shall submit the disclosure to the Contracting Officer.

(3) If the disclosure provided does not contain any of the information required by paragraph (1), and the Offeror later discovers new information that is required by paragraph (1), then the Offeror shall submit a subsequent disclosure within 72 hours of discovering the new information.

(h) Executive agency review of disclosures. The Contracting Officer will review disclosures provided in paragraph

(g) to determine if any applicable waiver may be sought. The

Contracting Officer may choose not to pursue a waiver and may instead make an award to an Offeror that does not require a waiver.

(End of provision)

52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (NOV 2020)

- (a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.
- (b) The use in this solicitation of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (NOV 2020)

- (a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.
- (b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

252.232-7006 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.

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(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.

(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.

(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	N50082
Issue By DoDAAC	M67004
Admin DoDAAC**	M67004
Inspect By DoDAAC	
Ship To Code	
Ship From Code	TBD
Mark For Code	_____
Service Approver (DoDAAC)	_____
Service Acceptor (DoDAAC)	
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.

Will be provided at time of award.

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