

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 7900)		▶	RATING	PAGE	OF	PAGES	
2. CONTRACT NUMBER		3. SOLICITATION NUMBER		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED		6. REQUISITION/PURCHASE NUMBER	
7. ISSUED BY		CODE		8. ADDRESS OFFER TO (If other than item 7)					

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and _____ copies for furnishings the supplies or services in the Schedule will be received at the place specified in item 8, or if hand carried, in the depository located in _____ until _____ local time _____ (Hour) _____ (Date)			
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.			
10. FOR INFORMATION CALL: ▶	A. NAME	B. TELEPHONE (NO COLLECT CALLS)	C. E-MAIL ADDRESS
		AREA CODE NUMBER EXTENSION	

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OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8) ▶		10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS(%)
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):		AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
15A. NAME AND ADDRESS OF OFFER-OR	CODE	FACILITY		16. NAME AND THE TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	
15B. TELEPHONE NUMBER		<input type="checkbox"/> 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.		17. SIGNATURE	18. OFFER DATE
AREA CODE	NUMBER				

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT	21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) <input type="checkbox"/> 41 U.S.C. 3304(a) ()		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) ▶		ITEM
24. ADMINISTERED BY (If other than Item 7)		25. PAYMENT WILL BE MADE BY CODE		
26. NAME OF CONTRACTING OFFICER (Type or print)		27. UNITED STATES OF AMERICA (Signature of Contracting Officer)		28. AWARD DATE

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

AUTHORIZED FOR LOCAL REPRODUCTION
Previous edition is unusable

Section A - Solicitation/Contract Form

Defense Priorities Allocation System (DPAS) Priority Rating: DO-A2

Section B - Supplies or Services and Prices/Cost

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	30 SPACE WING LAUNCH SUPPORT (FY22) Services, non-personal, the contractor shall furnish all necessary labor and management, transportation, scheduling, fleet management and data required by the Contract Data Requirements List - Exhibit A necessary to provide Aerospace Support Services for Unconventional Propellants, Protective Equipment Maintenance Operations, Hazardous Operations Support, Fleet Management/Maintenance and System Engineering to all authorized users IAW Parts 2, 3, 7, 8, 9 and 11 of the PWS, as found in section J, List of Attachments, at Vandenberg AFB, CA. (Quantity allows for invoicing bi-weekly) POP: 01 Apr 22 - 30 Sep 22 Product Service Code: R425 Firm Fixed Price	13	Biweekly		
0002	30 SPACE WING TA/AGE (FY22) Services, non-personal, the contractor shall furnish all necessary labor and transportation to provide operations and maintenance services in support of Transient Aircraft (TA) and Government furnished Aerospace Ground Equipment (AGE) for use in support of all authorized users and data required by the Contract Data Requirements List - Exhibit A IAW Part 4 of the PWS, as found in section J, List of Attachments, at Vandenberg AFB, CA. (Quantity allows for invoicing bi-weekly) POP: 01 Apr 22 - 30 Sep 22 Product Service Code: R425 Firm Fixed Price	13	Biweekly		
0003	30 SPACE WING MATERIAL AND ODCs (FY22) Contractor purchased supplies, materials, equipment and services IAW PWS, Section J, List of Attachments. Fee does not apply. POP: 01 Apr 22 - 30 Sep 22 Product Service Code: R425 Cost No Fee	1	Lot		
0004	30 SPACE WING TRAVEL (FY22) Expenses incurred through Government authorized travel IAW para 2.8.2 of the PWS, Section J, List of Attachments. POP: 01 Apr 22 - 30 Sep 22 Product Service Code: R425 Cost No Fee	1	Lot		
	DLA ENERGY AEROSPACE FUEL SUPPORT POINT (DFSP) SUPPORT				

0005	(FY22) Services, non-personal, the contractor shall provide DFSP services at the Hypergols Storage Facility (HSF) IAW Part 6 of the PWS as found in Section J, List of Attachments, at Vandenberg AFB, CA. (Quantity allows for invoicing bi-weekly) POP: 01 Apr 22 - 30 Sep 22 Product Service Code: R425 Firm Fixed Price	13	Biweekly		
0006	DLA ENERGY AEROSPACE FUEL SUPPORT POINT (DFSP) MATERIAL AND ODCs (FY22) Contractor purchased parts, materials and services, in addition to expenses incurred through Government authorized travel IAW PWS, Section J, List of Attachments. POP: 01 Apr 22 - 30 Sep 22 Product Service Code: R425 Cost No Fee	1	Lot		
0007	45 SPACE WING TA/AGE (FY22) Services non-personal, the contractor shall furnish all necessary labor and transportation to provide operations and maintenance services in support of Transient Aircraft (TA) and Government furnished Aerospace Ground Equipment (AGE) for use in support of all authorized users and data required by the Contract Data Requirements List - Exhibit A, IAW Part 5 of the PWS as found in Section J, List of Attachments, at Patrick AFB, FL and Cape Canaveral Air Force Station, FL. (Quantity allows for invoicing bi-weekly) POP: 01 Apr 22 - 30 Sep 22 Product Service Code: R425 Firm Fixed Price	13	Biweekly		
0008	45 SPACE WING MATERIAL AND ODCs (FY22) Contractor purchased supplies, materials, equipment and services, in addition to expenses incurred through Government authorized travel IAW PWS, Section J, List of Attachments. POP: 01 Apr 22 - 30 Sep 22 Product Service Code: R425 Cost No Fee	1	Lot		
0009	WORK REQUESTS (FY22) 5% Fixed Fee on labor costs incurred IAW para 2.9.1.1. of the PWS, Section J, List of Attachments. POP: 01 Apr 22 - 30 Sep 22 Product Service Code: R425 Cost Plus Fixed Fee				
	30 SPACE WING LAUNCH SUPPORT (FY23) Services, non-personal, the contractor shall furnish all necessary labor and management, transportation, scheduling, fleet management and data required by the Contract Data Requirements List - Exhibit A necessary to provide Aerospace Support				

Option Line Item 1001	Services for Unconventional Propellants, Protective Equipment Maintenance Operations, Hazardous Operations Support, Fleet Management/Maintenance and System Engineering to all authorized users IAW Parts 2, 3, 7, 8, 9 and 11 of the PWS, as found in section J, List of Attachments, at Vandenberg AFB, CA. (Quantity allows for invoicing bi-weekly) POP: 01 Oct 22 - 30 Sep 23 Product Service Code: R425 Firm Fixed Price	26	Biweekly		
Option Line Item 1002	30 SPACE WING TA/AGE (FY23) Services, non-personal, the contractor shall furnish all necessary labor and transportation to provide operations and maintenance services in support of Transient Aircraft (TA) and Government furnished Aerospace Ground Equipment (AGE) for use in support of all authorized users and data required by the Contract Data Requirements List - Exhibit A IAW Part 4 of the PWS, as found in section J, List of Attachments, at Vandenberg AFB, CA. (Quantity allows for invoicing bi-weekly) POP: 01 Oct 22 - 30 Sep 23 Product Service Code: R425 Firm Fixed Price	26	Biweekly		
Option Line Item 1003	30 SPACE WING MATERIAL AND ODCs (FY23) Contractor purchased supplies, materials, equipment and services IAW PWS, Section J, List of Attachments. Fee does not apply. POP: 01 Oct 22 - 30 Sep 23 Product Service Code: R425 Cost No Fee	1	Lot		
Option Line Item 1004	30 SPACE WING TRAVEL (FY23) Expenses incurred through Government authorized travel IAW para 2.8.2 of the PWS, Section J, List of Attachments. POP: 01 Oct 22 - 30 Sep 23 Product Service Code: R425 Cost No Fee	1	Lot		
Option Line Item 1005	DLA ENERGY AEROSPACE FUEL SUPPORT POINT (DFSP) SUPPORT (FY23) Services, non-personal, the contractor shall provide DFSP services at the Hypergols Storage Facility (HSF) IAW Part 6 of the PWS as found in Section J, List of Attachments, at Vandenberg AFB, CA. (Quantity allows for invoicing bi-weekly) POP: 01 Oct 22 - 30 Sep 23 Product Service Code: R425 Firm Fixed Price	26	Biweekly		
Option Line Item	DLA ENERGY AEROSPACE FUEL SUPPORT POINT (DFSP) MATERIAL AND ODCs (FY23) Contractor purchased parts, materials and services, in addition to expenses incurred through Government authorized travel	1	Lot		

1006	IAW PWS, Section J, List of Attachments. POP: 01 Oct 22 - 30 Sep 23 Product Service Code: R425 Cost No Fee				
Option Line Item 1007	45 SPACE WING TA/AGE (FY23) Services non-personal, the contractor shall furnish all necessary labor and transportation to provide operations and maintenance services in support of Transient Aircraft (TA) and Government furnished Aerospace Ground Equipment (AGE) for use in support of all authorized users and data required by the Contract Data Requirements List - Exhibit A, IAW Part 5 of the PWS as found in Section J, List of Attachments, at Patrick AFB, FL and Cape Canaveral Air Force Station, FL. (Quantity allows for invoicing bi-weekly) POP: 01 Oct 22 - 30 Sep 23 Product Service Code: R425 Firm Fixed Price	26	Biweekly		
Option Line Item 1008	45 SPACE WING MATERIAL AND ODCs (FY23) Contractor purchased supplies, materials, equipment and services, in addition to expenses incurred through Government authorized travel IAW PWS, Section J, List of Attachments. POP: 01 Oct 22 - 30 Sep 23 Product Service Code: R425 Cost No Fee	1	Lot		
Option Line Item 1009	WORK REQUESTS (FY23) 5% Fixed Fee on labor costs incurred IAW para 2.9.1.1. of the PWS, Section J, List of Attachments. POP: 01 Oct 22 - 30 Sep 23 Product Service Code: R425 Cost Plus Fixed Fee				
Option Line Item 2001	30 SPACE WING LAUNCH SUPPORT (FY24) Services, non-personal, the contractor shall furnish all necessary labor and management, transportation, scheduling, fleet management and data required by the Contract Data Requirements List - Exhibit A necessary to provide Aerospace Support Services for Unconventional Propellants, Protective Equipment Maintenance Operations, Hazardous Operations Support, Fleet Management/Maintenance and System Engineering to all authorized users IAW Parts 2, 3, 7, 8, 9 and 11 of the PWS, as found in section J, List of Attachments, at Vandenberg AFB, CA. (Quantity allows for invoicing bi-weekly) POP: 01 Oct 23 - 30 Sep 24 Product Service Code: R425 Firm Fixed Price	26	Biweekly		
	30 SPACE WING TA/AGE (FY24) Services, non-personal, the contractor shall furnish all necessary labor and transportation to provide operations and				

Option Line Item 2002	<p>maintenance services in support of Transient Aircraft (TA) and Government furnished Aerospace Ground Equipment (AGE) for use in support of all authorized users and data required by the Contract Data Requirements List - Exhibit A IAW Part 4 of the PWS, as found in section J, List of Attachments, at Vandenberg AFB, CA.</p> <p>(Quantity allows for invoicing bi-weekly)</p> <p>POP: 01 Oct 23 - 30 Sep 24</p> <p>Product Service Code: R425</p> <p>Firm Fixed Price</p>	26	Biweekly		
Option Line Item 2003	<p>30 SPACE WING MATERIAL AND ODCs (FY24)</p> <p>Contractor purchased supplies, materials, equipment and services IAW PWS, Section J, List of Attachments. Fee does not apply.</p> <p>POP: 01 Oct 23 - 30 Sep 24</p> <p>Product Service Code: R425</p> <p>Cost No Fee</p>	1	Lot		
Option Line Item 2004	<p>30 SPACE WING TRAVEL (FY24)</p> <p>Expenses incurred through Government authorized travel IAW para 2.8.2 of the PWS, Section J, List of Attachments.</p> <p>POP: 01 Oct 23 - 30 Sep 24</p> <p>Product Service Code: R425</p> <p>Cost No Fee</p>	1	Lot		
Option Line Item 2005	<p>DLA ENERGY AEROSPACE FUEL SUPPORT POINT (DFSP) SUPPORT (FY24)</p> <p>Services, non-personal, the contractor shall provide DFSP services at the Hypergols Storage Facility (HSF) IAW Part 6 of the PWS as found in Section J, List of Attachments, at Vandenberg AFB, CA.</p> <p>(Quantity allows for invoicing bi-weekly)</p> <p>POP: 01 Oct 23 - 30 Sep 24</p> <p>Product Service Code: R425</p> <p>Firm Fixed Price</p>	26	Biweekly		
Option Line Item 2006	<p>DLA ENERGY AEROSPACE FUEL SUPPORT POINT (DFSP) MATERIAL AND ODCs (FY24)</p> <p>Contractor purchased parts, materials and services, in addition to expenses incurred through Government authorized travel IAW PWS, Section J, List of Attachments.</p> <p>POP: 01 Oct 23 - 30 Sep 24</p> <p>Product Service Code: R425</p> <p>Cost No Fee</p>	1	Lot		
Option Line Item 2007	<p>45 SPACE WING TA/AGE (FY24)</p> <p>Services non-personal, the contractor shall furnish all necessary labor and transportation to provide operations and maintenance services in support of Transient Aircraft (TA) and Government furnished Aerospace Ground Equipment (AGE) for use in support of all authorized users and data required by the Contract Data Requirements List - Exhibit A, IAW Part 5 of the PWS as found in Section J, List of Attachments, at Patrick AFB, FL</p>	26	Biweekly		

	and Cape Canaveral Air Force Station, FL. (Quantity allows for invoicing bi-weekly) POP: 01 Oct 23 - 30 Sep 24 Product Service Code: R425 Firm Fixed Price				
Option Line Item 2008	45 SPACE WING MATERIAL AND ODCs (FY24) Contractor purchased supplies, materials, equipment and services, in addition to expenses incurred through Government authorized travel IAW PWS, Section J, List of Attachments. POP: 01 Oct 23 - 30 Sep 24 Product Service Code: R425 Cost No Fee	1	Lot		
Option Line Item 2009	WORK REQUESTS (FY24) 5% Fixed Fee on labor costs incurred IAW para 2.9.1.1. of the PWS, Section J, List of Attachments. POP: 01 Oct 23 - 30 Sep 24 Product Service Code: R425 Cost Plus Fixed Fee				
Option Line Item 3001	30 SPACE WING LAUNCH SUPPORT (FY25) Services, non-personal, the contractor shall furnish all necessary labor and management, transportation, scheduling, fleet management and data required by the Contract Data Requirements List - Exhibit A necessary to provide Aerospace Support Services for Unconventional Propellants, Protective Equipment Maintenance Operations, Hazardous Operations Support, Fleet Management/Maintenance and System Engineering to all authorized users IAW Parts 2, 3, 7, 8, 9 and 11 of the PWS, as found in section J, List of Attachments, at Vandenberg AFB, CA. (Quantity allows for invoicing bi-weekly) POP: 01 Oct 24 - 30 Sep 25 Product Service Code: R425 Firm Fixed Price	26	Biweekly		
Option Line Item 3002	30 SPACE WING TA/AGE (FY25) Services, non-personal, the contractor shall furnish all necessary labor and transportation to provide operations and maintenance services in support of Transient Aircraft (TA) and Government furnished Aerospace Ground Equipment (AGE) for use in support of all authorized users and data required by the Contract Data Requirements List - Exhibit A IAW Part 4 of the PWS, as found in section J, List of Attachments, at Vandenberg AFB, CA. (Quantity allows for invoicing bi-weekly) POP: 01 Oct 24 - 30 Sep 25 Product Service Code: R425 Firm Fixed Price	26	Biweekly		
Option	30 SPACE WING MATERIAL AND ODCs (FY25) Contractor purchased supplies, materials,				

Line Item 3003	equipment and services IAW PWS, Section J, List of Attachments. Fee does not apply. POP: 01 Oct 24 - 30 Sep 25 Product Service Code: R425 Cost No Fee	1	Lot		
Option Line Item 3004	30 SPACE WING TRAVEL (FY25) Expenses incurred through Government authorized travel IAW para 2.8.2 of the PWS, Section J, List of Attachments. POP: 01 Oct 24 - 30 Sep 25 Product Service Code: R425 Cost No Fee	1	Lot		
Option Line Item 3005	DLA ENERGY AEROSPACE FUEL SUPPORT POINT (DFSP) SUPPORT (FY25) Services, non-personal, the contractor shall provide DFSP services at the Hypergols Storage Facility (HSF) IAW Part 6 of the PWS as found in Section J, List of Attachments, at Vandenberg AFB, CA. (Quantity allows for invoicing bi-weekly) POP: 01 Oct 24 - 30 Sep 25 Product Service Code: R425 Firm Fixed Price	26	Biweekly		
Option Line Item 3006	DLA ENERGY AEROSPACE FUEL SUPPORT POINT (DFSP) MATERIAL AND ODCs (FY25) Contractor purchased parts, materials and services, in addition to expenses incurred through Government authorized travel IAW PWS, Section J, List of Attachments. POP: 01 Oct 24 - 30 Sep 25 Product Service Code: R425 Cost No Fee	1	Lot		
Option Line Item 3007	45 SPACE WING TA/AGE (FY25) Services non-personal, the contractor shall furnish all necessary labor and transportation to provide operations and maintenance services in support of Transient Aircraft (TA) and Government furnished Aerospace Ground Equipment (AGE) for use in support of all authorized users and data required by the Contract Data Requirements List - Exhibit A, IAW Part 5 of the PWS as found in Section J, List of Attachments, at Patrick AFB, FL and Cape Canaveral Air Force Station, FL. (Quantity allows for invoicing bi-weekly) POP: 01 Oct 24 - 30 Sep 25 Product Service Code: R425 Firm Fixed Price	26	Biweekly		
Option Line Item 3008	45 SPACE WING MATERIAL AND ODCs (FY25) Contractor purchased supplies, materials, equipment and services, in addition to expenses incurred through Government authorized travel IAW PWS, Section J, List of Attachments. POP: 01 Oct 24 - 30 Sep 25 Product Service Code: R425 Cost No Fee	1	Lot		

Option Line Item 3009	<p>WORK REQUESTS (FY25)</p> <p>5% Fixed Fee on labor costs incurred IAW para 2.9.1.1. of the PWS, Section J, List of Attachments.</p> <p>POP: 01 Oct 24 - 30 Sep 25</p> <p>Product Service Code: R425</p> <p>Cost Plus Fixed Fee</p>				
Option Line Item 4001	<p>30 SPACE WING LAUNCH SUPPORT (FY26)</p> <p>Services, non-personal, the contractor shall furnish all necessary labor and management, transportation, scheduling, fleet management and data required by the Contract Data Requirements List - Exhibit A necessary to provide Aerospace Support Services for Unconventional Propellants, Protective Equipment Maintenance Operations, Hazardous Operations Support, Fleet Management/Maintenance and System Engineering to all authorized users IAW Parts 2, 3, 7, 8, 9 and 11 of the PWS, as found in section J, List of Attachments, at Vandenberg AFB, CA.</p> <p>(Quantity allows for invoicing bi-weekly)</p> <p>POP: 01 Oct 25 - 30 Sep 26</p> <p>Product Service Code: R425</p> <p>Firm Fixed Price</p>	26	Biweekly		
Option Line Item 4002	<p>30 SPACE WING TA/AGE (FY26)</p> <p>Services, non-personal, the contractor shall furnish all necessary labor and transportation to provide operations and maintenance services in support of Transient Aircraft (TA) and Government furnished Aerospace Ground Equipment (AGE) for use in support of all authorized users and data required by the Contract Data Requirements List - Exhibit A IAW Part 4 of the PWS, as found in section J, List of Attachments, at Vandenberg AFB, CA.</p> <p>(Quantity allows for invoicing bi-weekly)</p> <p>POP: 01 Oct 25 - 30 Sep 26</p> <p>Product Service Code: R425</p> <p>Firm Fixed Price</p>	26	Biweekly		
Option Line Item 4003	<p>30 SPACE WING MATERIAL AND ODCs (FY26)</p> <p>Contractor purchased supplies, materials, equipment and services IAW PWS, Section J, List of Attachments. Fee does not apply.</p> <p>POP: 01 Oct 25 - 30 Sep 26</p> <p>Product Service Code: R425</p> <p>Cost No Fee</p>	1	Lot		
Option Line Item 4004	<p>30 SPACE WING TRAVEL (FY26)</p> <p>Expenses incurred through Government authorized travel IAW para 2.8.2 of the PWS, Section J, List of Attachments.</p> <p>POP: 01 Oct 25 - 30 Sep 26</p> <p>Product Service Code: R425</p> <p>Cost No Fee</p>	1	Lot		
	DLA ENERGY AEROSPACE FUEL SUPPORT POINT (DFSP) SUPPORT				

Option Line Item 4005	(FY26) Services, non-personal, the contractor shall provide DFSP services at the Hypergols Storage Facility (HSF) IAW Part 6 of the PWS as found in Section J, List of Attachments, at Vandenberg AFB, CA. (Quantity allows for invoicing bi-weekly) POP: 01 Oct 25 - 30 Sep 26 Product Service Code: R425 Firm Fixed Price	26	Biweekly		
Option Line Item 4006	DLA ENERGY AEROSPACE FUEL SUPPORT POINT (DFSP) MATERIAL AND ODCs (FY26) Contractor purchased parts, materials and services, in addition to expenses incurred through Government authorized travel IAW PWS, Section J, List of Attachments. POP: 01 Oct 25 - 30 Sep 26 Product Service Code: R425 Cost No Fee	1	Lot		
Option Line Item 4007	45 SPACE WING TA/AGE (FY26) Services non-personal, the contractor shall furnish all necessary labor and transportation to provide operations and maintenance services in support of Transient Aircraft (TA) and Government furnished Aerospace Ground Equipment (AGE) for use in support of all authorized users and data required by the Contract Data Requirements List - Exhibit A, IAW Part 5 of the PWS as found in Section J, List of Attachments, at Patrick AFB, FL and Cape Canaveral Air Force Station, FL. (Quantity allows for invoicing bi-weekly) POP: 01 Oct 25 - 30 Sep 26 Product Service Code: R425 Firm Fixed Price	26	Biweekly		
Option Line Item 4008	45 SPACE WING MATERIAL AND ODCs (FY26) Contractor purchased supplies, materials, equipment and services, in addition to expenses incurred through Government authorized travel IAW PWS, Section J, List of Attachments. POP: 01 Oct 25 - 30 Sep 26 Product Service Code: R425 Cost No Fee	1	Lot		
Option Line Item 4009	WORK REQUESTS (FY26) 5% Fixed Fee on labor costs incurred IAW para 2.9.1.1. of the PWS, Section J, List of Attachments. POP: 01 Oct 25 - 30 Sep 26 Product Service Code: R425 Cost Plus Fixed Fee				
	30 SPACE WING LAUNCH SUPPORT (FY27) Services, non-personal, the contractor shall furnish all necessary labor and management, transportation, scheduling, fleet management and data required by the Contract Data Requirements List - Exhibit A necessary to provide Aerospace Support				

Option Line Item 5001	Services for Unconventional Propellants, Protective Equipment Maintenance Operations, Hazardous Operations Support, Fleet Management/Maintenance and System Engineering to all authorized users IAW Parts 2, 3, 7, 8, 9 and 11 of the PWS, as found in section J, List of Attachments, at Vandenberg AFB, CA. (Quantity allows for invoicing bi-weekly) POP: 01 Oct 26 - 30 Sep 27 Product Service Code: R425 Firm Fixed Price	26	Biweekly		
Option Line Item 5002	30 SPACE WING TA/AGE (FY27) Services, non-personal, the contractor shall furnish all necessary labor and transportation to provide operations and maintenance services in support of Transient Aircraft (TA) and Government furnished Aerospace Ground Equipment (AGE) for use in support of all authorized users and data required by the Contract Data Requirements List - Exhibit A IAW Part 4 of the PWS, as found in section J, List of Attachments, at Vandenberg AFB, CA. (Quantity allows for invoicing bi-weekly) POP: 01 Oct 26 - 30 Sep 27 Product Service Code: R425 Firm Fixed Price	26	Biweekly		
Option Line Item 5003	30 SPACE WING MATERIAL AND ODCs (FY27) Contractor purchased supplies, materials, equipment and services IAW PWS, Section J, List of Attachments. Fee does not apply. POP: 01 Oct 26 - 30 Sep 27 Product Service Code: R425 Cost No Fee	1	Lot		
Option Line Item 5004	30 SPACE WING TRAVEL (FY27) Expenses incurred through Government authorized travel IAW para 2.8.2 of the PWS, Section J, List of Attachments. POP: 01 Oct 26 - 30 Sep 27 Product Service Code: R425 Cost No Fee	1	Lot		
Option Line Item 5005	DLA ENERGY AEROSPACE FUEL SUPPORT POINT (DFSP) SUPPORT (FY27) Services, non-personal, the contractor shall provide DFSP services at the Hypergols Storage Facility (HSF) IAW Part 6 of the PWS as found in Section J, List of Attachments, at Vandenberg AFB, CA. (Quantity allows for invoicing bi-weekly) POP: 01 Oct 26 - 30 Sep 27 Product Service Code: R425 Firm Fixed Price	26	Biweekly		
Option Line Item	DLA ENERGY AEROSPACE FUEL SUPPORT POINT (DFSP) MATERIAL AND ODCs (FY27) Contractor purchased parts, materials and services, in addition to expenses incurred through Government authorized travel	1	Lot		

5006	IAW PWS, Section J, List of Attachments. POP: 01 Oct 26 - 30 Sep 27 Product Service Code: R425 Cost No Fee				
Option Line Item 5007	45 SPACE WING TA/AGE (FY27) Services non-personal, the contractor shall furnish all necessary labor and transportation to provide operations and maintenance services in support of Transient Aircraft (TA) and Government furnished Aerospace Ground Equipment (AGE) for use in support of all authorized users and data required by the Contract Data Requirements List - Exhibit A, IAW Part 5 of the PWS as found in Section J, List of Attachments, at Patrick AFB, FL and Cape Canaveral Air Force Station, FL. (Quantity allows for invoicing bi-weekly) POP: 01 Oct 26 - 30 Sep 27 Product Service Code: R425 Firm Fixed Price	26	Biweekly		
Option Line Item 5008	45 SPACE WING MATERIAL AND ODCs (FY27) Contractor purchased supplies, materials, equipment and services, in addition to expenses incurred through Government authorized travel IAW PWS, Section J, List of Attachments. POP: 01 Oct 26 - 30 Sep 27 Product Service Code: R425 Cost No Fee	1	Lot		
Option Line Item 5009	WORK REQUESTS (FY27) 5% Fixed Fee on labor costs incurred IAW para 2.9.1.1. of the PWS, Section J, List of Attachments. POP: 01 Oct 26 - 30 Sep 27 Product Service Code: R425 Cost Plus Fixed Fee				
Option Line Item 6001	30 SPACE WING LAUNCH SUPPORT (FY28) Services, non-personal, the contractor shall furnish all necessary labor and management, transportation, scheduling, fleet management and data required by the Contract Data Requirements List - Exhibit A necessary to provide Aerospace Support Services for Unconventional Propellants, Protective Equipment Maintenance Operations, Hazardous Operations Support, Fleet Management/Maintenance and System Engineering to all authorized users IAW Parts 2, 3, 7, 8, 9 and 11 of the PWS, as found in section J, List of Attachments, at Vandenberg AFB, CA. (Quantity allows for invoicing bi-weekly) POP: 01 Oct 27 - 30 Sep 28 Product Service Code: R425 Firm Fixed Price	26	Biweekly		
	30 SPACE WING TA/AGE (FY28) Services, non-personal, the contractor shall furnish all necessary labor and transportation to provide operations and				

Option Line Item 6002	<p>maintenance services in support of Transient Aircraft (TA) and Government furnished Aerospace Ground Equipment (AGE) for use in support of all authorized users and data required by the Contract Data Requirements List - Exhibit A IAW Part 4 of the PWS, as found in section J, List of Attachments, at Vandenberg AFB, CA.</p> <p>(Quantity allows for invoicing bi-weekly)</p> <p>POP: 01 Oct 27 - 30 Sep 28</p> <p>Product Service Code: R425</p> <p>Firm Fixed Price</p>	26	Biweekly		
Option Line Item 6003	<p>30 SPACE WING MATERIAL AND ODCs (FY28)</p> <p>Contractor purchased supplies, materials, equipment and services IAW PWS, Section J, List of Attachments. Fee does not apply.</p> <p>POP: 01 Oct 27 - 30 Sep 28</p> <p>Product Service Code: R425</p> <p>Cost No Fee</p>	1	Lot		
Option Line Item 6004	<p>30 SPACE WING TRAVEL (FY28)</p> <p>Expenses incurred through Government authorized travel IAW para 2.8.2 of the PWS, Section J, List of Attachments.</p> <p>POP: 01 Oct 27 - 30 Sep 28</p> <p>Product Service Code: R425</p> <p>Cost No Fee</p>	1	Lot		
Option Line Item 6005	<p>DLA ENERGY AEROSPACE FUEL SUPPORT POINT (DFSP) SUPPORT (FY28)</p> <p>Services, non-personal, the contractor shall provide DFSP services at the Hypergols Storage Facility (HSF) IAW Part 6 of the PWS as found in Section J, List of Attachments, at Vandenberg AFB, CA.</p> <p>(Quantity allows for invoicing bi-weekly)</p> <p>POP: 01 Oct 27 - 30 Sep 28</p> <p>Product Service Code: R425</p> <p>Firm Fixed Price</p>	26	Biweekly		
Option Line Item 6006	<p>DLA ENERGY AEROSPACE FUEL SUPPORT POINT (DFSP) MATERIAL AND ODCs (FY28)</p> <p>Contractor purchased parts, materials and services, in addition to expenses incurred through Government authorized travel IAW PWS, Section J, List of Attachments.</p> <p>POP: 01 Oct 27 - 30 Sep 28</p> <p>Product Service Code: R425</p> <p>Cost No Fee</p>	1	Lot		
Option Line Item 6007	<p>45 SPACE WING TA/AGE (FY28)</p> <p>Services non-personal, the contractor shall furnish all necessary labor and transportation to provide operations and maintenance services in support of Transient Aircraft (TA) and Government furnished Aerospace Ground Equipment (AGE) for use in support of all authorized users and data required by the Contract Data Requirements List - Exhibit A, IAW Part 5 of the PWS as found in Section J, List of Attachments, at Patrick AFB, FL</p>	26	Biweekly		

	and Cape Canaveral Air Force Station, FL. (Quantity allows for invoicing bi-weekly) POP: 01 Oct 27 - 30 Sep 28 Product Service Code: R425 Firm Fixed Price				
Option Line Item 6008	45 SPACE WING MATERIAL AND ODCs (FY28) Contractor purchased supplies, materials, equipment and services, in addition to expenses incurred through Government authorized travel IAW PWS, Section J, List of Attachments. POP: 01 Oct 27 - 30 Sep 28 Product Service Code: R425 Cost No Fee	1	Lot		
Option Line Item 6009	WORK REQUESTS (FY28) 5% Fixed Fee on labor costs incurred IAW para 2.9.1.1. of the PWS, Section J, List of Attachments. POP: 01 Oct 27 - 30 Sep 28 Product Service Code: R425 Cost Plus Fixed Fee				
Option Line Item 7001	30 SPACE WING LAUNCH SUPPORT (FY29) Services, non-personal, the contractor shall furnish all necessary labor and management, transportation, scheduling, fleet management and data required by the Contract Data Requirements List - Exhibit A necessary to provide Aerospace Support Services for Unconventional Propellants, Protective Equipment Maintenance Operations, Hazardous Operations Support, Fleet Management/Maintenance and System Engineering to all authorized users IAW Parts 2, 3, 7, 8, 9, 10, and 11 of the PWS, as found in section J, List of Attachments, at Vandenberg AFB, CA. (Quantity allows for invoicing bi-weekly) POP: 01 Oct 28 - 31 Aug 29 Product Service Code: R425 Firm Fixed Price	24	Biweekly		
Option Line Item 7002	30 SPACE WING TA/AGE (FY29) Services, non-personal, the contractor shall furnish all necessary labor and transportation to provide operations and maintenance services in support of Transient Aircraft (TA) and Government furnished Aerospace Ground Equipment (AGE) for use in support of all authorized users and data required by the Contract Data Requirements List - Exhibit A IAW Part 4 of the PWS, as found in section J, List of Attachments, at Vandenberg AFB, CA. (Quantity allows for invoicing bi-weekly) POP: 01 Oct 28 - 31 Aug 29 Product Service Code: R425 Firm Fixed Price	24	Biweekly		
Option	30 SPACE WING MATERIAL AND ODCs (FY29) Contractor purchased supplies, materials,				

Line Item 7003	equipment and services IAW PWS, Section J, List of Attachments. Fee does not apply. POP: 01 Oct 28 - 31 Aug 29 Product Service Code: R425 Cost No Fee	1	Lot		
Option Line Item 7004	30 SPACE WING TRAVEL (FY29) Expenses incurred through Government authorized travel IAW para 2.8.2 of the PWS, Section J, List of Attachments. POP: 01 Oct 28 - 31 Aug 29 Product Service Code: R425 Cost No Fee	1	Lot		
Option Line Item 7005	DLA ENERGY AEROSPACE FUEL SUPPORT POINT (DFSP) SUPPORT (FY29) Services, non-personal, the contractor shall provide DFSP services at the Hypergols Storage Facility (HSF) IAW Part 6 of the PWS as found in Section J, List of Attachments, at Vandenberg AFB, CA. (Quantity allows for invoicing bi-weekly) POP: 01 Oct 28 - 31 Aug 29 Product Service Code: R425 Firm Fixed Price	24	Biweekly		
Option Line Item 7006	DLA ENERGY AEROSPACE FUEL SUPPORT POINT (DFSP) MATERIAL AND ODCs (FY29) Contractor purchased parts, materials and services, in addition to expenses incurred through Government authorized travel IAW PWS, Section J, List of Attachments. POP: 01 Oct 28 - 31 Aug 29 Product Service Code: R425 Cost No Fee	1	Lot		
Option Line Item 7007	45 SPACE WING TA/AGE (FY29) Services non-personal, the contractor shall furnish all necessary labor and transportation to provide operations and maintenance services in support of Transient Aircraft (TA) and Government furnished Aerospace Ground Equipment (AGE) for use in support of all authorized users and data required by the Contract Data Requirements List - Exhibit A, IAW Part 5 of the PWS as found in Section J, List of Attachments, at Patrick AFB, FL and Cape Canaveral Air Force Station, FL. (Quantity allows for invoicing bi-weekly) POP: 01 Oct 28 - 31 Aug 29 Product Service Code: R425 Firm Fixed Price	24	Biweekly		
Option Line Item 7008	45 SPACE WING MATERIAL AND ODCs (FY29) Contractor purchased supplies, materials, equipment and services, in addition to expenses incurred through Government authorized travel IAW PWS, Section J, List of Attachments. POP: 01 Oct 28 - 31 Aug 29 Product Service Code: R425 Cost No Fee	1	Lot		

Option Line Item 7009	<p>WORK REQUESTS (FY29)</p> <p>5% Fixed Fee on labor costs incurred IAW para 2.9.1.1. of the PWS, Section J, List of Attachments.</p> <p>POP: 01 Oct 28 - 31 Aug 29</p> <p>Product Service Code: R425</p> <p>Cost Plus Fixed Fee</p>				
9999	<p>30-DAY PHASE-IN (FY22)</p> <p>Requirements IAW Part 10 of the PWS, as found in section J, List of Attachments. (Quantity allows for invoicing bi-weekly)</p> <p>POP: 01 Mar 22 - 31 Mar 22</p> <p>Product Service Code: R425</p> <p>Firm Fixed Price</p>	2	Biweekly		

Section C - Description/Specifications/Statement of Work

Requirements

The Performance Work Statement is attached under Part III, Section J and made a part of this contract.

Section D - Packaging and Marking

Section E - Inspection and Acceptance

FAR Clauses Incorporated by Reference

Number	Title	Effective Date
52.246-2	Inspection of Supplies-Fixed-Price.	1996-08
52.246-3	Inspection of Supplies-Cost-Reimbursement.	2001-05
52.246-4	Inspection of Services-Fixed-Price.	1996-08
52.246-5	Inspection of Services-Cost-Reimbursement.	1984-04
52.246-16	Responsibility for Supplies.	1984-04

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date
252.245-7001	Tagging, Labeling, and Marking of Government-Furnished Property.	2012-04

FAR Clauses Incorporated by Full Text

52.246-11 Higher-Level Contract Quality Requirement. 2014-12

As prescribed in 46.311 , insert the following clause:

Higher-Level Contract Quality Requirement (Dec 2014)

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

____ ISO AS9100D

(b)The Contractor shall include applicable requirements of the higher-level quality standard(s) listed in paragraph (a) of this clause and the requirement to flow down such standards, as applicable, to lower-tier subcontracts, in-

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

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

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

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

(End of clause)

0001

Inspection and Acceptance Location
Both

Destination

Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Telephone: (805) 606-2157
Email: antony.smith@us.af.mil

0002

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
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VANDENBERG AFB, CA 93437 5319
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0003

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
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0004

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD

AF NO MILSBILLS PROC CP 8056062370

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UNITED STATES

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0005

Inspection and Acceptance Location

Both

Destination

Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD

AF NO MILSBILLS PROC CP 8056062370

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UNITED STATES

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0006

Inspection and Acceptance Location

Both

Destination

Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD

AF NO MILSBILLS PROC CP 8056062370

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0007

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
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0008

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
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0009

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD

AF NO MILSBILLS PROC CP 8056062370
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Option Line Item 1001

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
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OfficeCode:
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Option Line Item 1002

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

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Option Line Item 1003

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

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Option Line Item 1004

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
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Option Line Item 1005

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
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Option Line Item 1006

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
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Option Line Item 1007

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
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Option Line Item 1008

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD

AF NO MILSBILLS PROC CP 8056062370

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VANDENBERG AFB, CA 93437 5319

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Option Line Item 1009

Inspection and Acceptance Location

Both

Destination

Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD

AF NO MILSBILLS PROC CP 8056062370

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Option Line Item 2001

Inspection and Acceptance Location

Both

Destination

Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD

AF NO MILSBILLS PROC CP 8056062370

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Option Line Item 2002

Inspection and Acceptance Location
 Both
 Destination
 Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD
 AF NO MILSBILLS PROC CP 8056062370
 1515 ICELAND AVE SUITE 220
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Option Line Item 2003

Inspection and Acceptance Location
 Both
 Destination
 Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD
 AF NO MILSBILLS PROC CP 8056062370
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Option Line Item 2004

Inspection and Acceptance Location
 Both
 Destination
 Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD

AF NO MILSBILLS PROC CP 8056062370
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Option Line Item 2005

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
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Option Line Item 2006

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
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VANDENBERG AFB, CA 93437 5319
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Option Line Item 2007

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

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Option Line Item 2008

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

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Option Line Item 2009

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
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Email: antony.smith@us.af.mil

Option Line Item 3001

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Telephone: (805) 606-2157
Email: antony.smith@us.af.mil

Option Line Item 3002

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Telephone: (805) 606-2157
Email: antony.smith@us.af.mil

Option Line Item 3003

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD

AF NO MILSBILLS PROC CP 8056062370

1515 ICELAND AVE SUITE 220

VANDENBERG AFB, CA 93437 5319

UNITED STATES

OfficeCode:

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Email: antony.smith@us.af.mil

Option Line Item 3004

Inspection and Acceptance Location

Both

Destination

Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD

AF NO MILSBILLS PROC CP 8056062370

1515 ICELAND AVE SUITE 220

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UNITED STATES

OfficeCode:

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Option Line Item 3005

Inspection and Acceptance Location

Both

Destination

Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD

AF NO MILSBILLS PROC CP 8056062370

1515 ICELAND AVE SUITE 220

VANDENBERG AFB, CA 93437 5319

UNITED STATES

OfficeCode:

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Option Line Item 3006

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD

AF NO MILSBILLS PROC CP 8056062370

1515 ICELAND AVE SUITE 220

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OfficeCode:

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Option Line Item 3007

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD

AF NO MILSBILLS PROC CP 8056062370

1515 ICELAND AVE SUITE 220

VANDENBERG AFB, CA 93437 5319

UNITED STATES

OfficeCode:

Antony Smith

Telephone: (805) 606-2157

Email: antony.smith@us.af.mil

Option Line Item 3008

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD

AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Telephone: (805) 606-2157
Email: antony.smith@us.af.mil

Option Line Item 3009

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Telephone: (805) 606-2157
Email: antony.smith@us.af.mil

Option Line Item 4001

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Telephone: (805) 606-2157
Email: antony.smith@us.af.mil

Option Line Item 4002

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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Option Line Item 4003

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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Email: antony.smith@us.af.mil

Option Line Item 4004

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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Email: antony.smith@us.af.mil

Option Line Item 4005

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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Email: antony.smith@us.af.mil

Option Line Item 4006

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
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Email: antony.smith@us.af.mil

Option Line Item 4007

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD

AF NO MILSBILLS PROC CP 8056062370

1515 ICELAND AVE SUITE 220

VANDENBERG AFB, CA 93437 5319

UNITED STATES

OfficeCode:

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Email: antony.smith@us.af.mil

Option Line Item 4008

Inspection and Acceptance Location

Both

Destination

Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD

AF NO MILSBILLS PROC CP 8056062370

1515 ICELAND AVE SUITE 220

VANDENBERG AFB, CA 93437 5319

UNITED STATES

OfficeCode:

Antony Smith

Telephone: (805) 606-2157

Email: antony.smith@us.af.mil

Option Line Item 4009

Inspection and Acceptance Location

Both

Destination

Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD

AF NO MILSBILLS PROC CP 8056062370

1515 ICELAND AVE SUITE 220

VANDENBERG AFB, CA 93437 5319

UNITED STATES

OfficeCode:

Antony Smith

Telephone: (805) 606-2157

Email: antony.smith@us.af.mil

Option Line Item 5001

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD

AF NO MILSBILLS PROC CP 8056062370

1515 ICELAND AVE SUITE 220

VANDENBERG AFB, CA 93437 5319

UNITED STATES

OfficeCode:

Antony Smith

Telephone: (805) 606-2157

Email: antony.smith@us.af.mil

Option Line Item 5002

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD

AF NO MILSBILLS PROC CP 8056062370

1515 ICELAND AVE SUITE 220

VANDENBERG AFB, CA 93437 5319

UNITED STATES

OfficeCode:

Antony Smith

Telephone: (805) 606-2157

Email: antony.smith@us.af.mil

Option Line Item 5003

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD

AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Telephone: (805) 606-2157
Email: antony.smith@us.af.mil

Option Line Item 5004

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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Email: antony.smith@us.af.mil

Option Line Item 5005

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
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Email: antony.smith@us.af.mil

Option Line Item 5006

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Telephone: (805) 606-2157
Email: antony.smith@us.af.mil

Option Line Item 5007

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Telephone: (805) 606-2157
Email: antony.smith@us.af.mil

Option Line Item 5008

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
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Email: antony.smith@us.af.mil

Option Line Item 5009

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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Email: antony.smith@us.af.mil

Option Line Item 6001

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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Email: antony.smith@us.af.mil
Telephone: (805) 606-2157

Option Line Item 6002

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD

AF NO MILSBILLS PROC CP 8056062370

1515 ICELAND AVE SUITE 220

VANDENBERG AFB, CA 93437 5319

UNITED STATES

OfficeCode:

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Email: antony.smith@us.af.mil

Option Line Item 6003

Inspection and Acceptance Location

Both

Destination

Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD

AF NO MILSBILLS PROC CP 8056062370

1515 ICELAND AVE SUITE 220

VANDENBERG AFB, CA 93437 5319

UNITED STATES

OfficeCode:

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Email: antony.smith@us.af.mil

Option Line Item 6004

Inspection and Acceptance Location

Both

Destination

Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD

AF NO MILSBILLS PROC CP 8056062370

1515 ICELAND AVE SUITE 220

VANDENBERG AFB, CA 93437 5319

UNITED STATES

OfficeCode:

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Option Line Item 6005

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD

AF NO MILSBILLS PROC CP 8056062370

1515 ICELAND AVE SUITE 220

VANDENBERG AFB, CA 93437 5319

UNITED STATES

OfficeCode:

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Email: antony.smith@us.af.mil

Option Line Item 6006

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD

AF NO MILSBILLS PROC CP 8056062370

1515 ICELAND AVE SUITE 220

VANDENBERG AFB, CA 93437 5319

UNITED STATES

OfficeCode:

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Email: antony.smith@us.af.mil

Option Line Item 6007

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD

AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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Email: antony.smith@us.af.mil

Option Line Item 6008

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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Option Line Item 6009

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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Option Line Item 7001

Inspection and Acceptance Location
 Both
 Destination
 Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
 Cage:
 DunsNumber:
 Duns4Number:
 CountryCode: USA

F4D0L2 30SW PMD
 AF NO MILSBILLS PROC CP 8056062370
 1515 ICELAND AVE SUITE 220
 VANDENBERG AFB, CA 93437 5319
 UNITED STATES

OfficeCode:
 Antony Smith
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 Telephone: (805) 606-2157

Option Line Item 7002

Inspection and Acceptance Location
 Both
 Destination
 Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
 Cage:
 DunsNumber:
 Duns4Number:
 CountryCode: USA

F4D0L2 30SW PMD
 AF NO MILSBILLS PROC CP 8056062370
 1515 ICELAND AVE SUITE 220
 VANDENBERG AFB, CA 93437 5319
 UNITED STATES

OfficeCode:
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 Email: antony.smith@us.af.mil

Option Line Item 7003

Inspection and Acceptance Location
 Both
 Destination
 Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
 Cage:
 DunsNumber:
 Duns4Number:
 CountryCode: USA

F4D0L2 30SW PMD
 AF NO MILSBILLS PROC CP 8056062370
 1515 ICELAND AVE SUITE 220
 VANDENBERG AFB, CA 93437 5319
 UNITED STATES

OfficeCode:
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Email: antony.smith@us.af.mil

Option Line Item 7004

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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Telephone: (805) 606-2157

Option Line Item 7005

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA

F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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Option Line Item 7006

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD

AF NO MILSBILLS PROC CP 8056062370

1515 ICELAND AVE SUITE 220

VANDENBERG AFB, CA 93437 5319

UNITED STATES

OfficeCode:

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Option Line Item 7007

Inspection and Acceptance Location

Both

Destination

Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD

AF NO MILSBILLS PROC CP 8056062370

1515 ICELAND AVE SUITE 220

VANDENBERG AFB, CA 93437 5319

UNITED STATES

OfficeCode:

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Option Line Item 7008

Inspection and Acceptance Location

Both

Destination

Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD

AF NO MILSBILLS PROC CP 8056062370

1515 ICELAND AVE SUITE 220

VANDENBERG AFB, CA 93437 5319

UNITED STATES

OfficeCode:

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Email: antony.smith@us.af.mil

Option Line Item 7009

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD

AF NO MILSBILLS PROC CP 8056062370

1515 ICELAND AVE SUITE 220

VANDENBERG AFB, CA 93437 5319

UNITED STATES

OfficeCode:

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Email: antony.smith@us.af.mil

9999

Inspection and Acceptance Location
Both
Destination
Instructions: Inspection and Acceptance is conducted by the Government at destination

DoDAAC: F4D0L2

Cage:

DunsNumber:

Duns4Number:

CountryCode: USA

F4D0L2 30SW PMD

AF NO MILSBILLS PROC CP 8056062370

1515 ICELAND AVE SUITE 220

VANDENBERG AFB, CA 93437 5319

UNITED STATES

OfficeCode:

Antony Smith

Telephone: (805) 606-2157

Email: antony.smith@us.af.mil

Section F - Deliveries or Performance

Contractor
Destination

0001**Delivery Schedule**

Delivery Period

01 APR 2022
30 SEP 2022
13 Biweekly

Period of Performance
From
01 APR 2022
To
30 SEP 2022

Ship To Address

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Telephone: (805) 606-2157
Email: antony.smith@us.af.mil

0002**Delivery Schedule**

Delivery Period

01 APR 2022
30 SEP 2022
13 Biweekly

Period of Performance
From
01 APR 2022
To
30 SEP 2022

Ship To Address

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Email: antony.smith@us.af.mil
Telephone: (805) 606-2157

0003**Delivery Schedule**

Delivery Period

01 APR 2022
30 SEP 2022
1 Lot

Period of Performance

From
01 APR 2022
To
30 SEP 2022

Ship To Address

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Telephone: (805) 606-2157
Email: antony.smith@us.af.mil

0004**Delivery Schedule**

Delivery Period

01 APR 2022
30 SEP 2022
1 Lot

Period of Performance

From
01 APR 2022
To
30 SEP 2022

Ship To Address

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Telephone: (805) 606-2157
Email: antony.smith@us.af.mil

0005**Delivery Schedule****Ship To Address**

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:

Delivery Period

01 APR 2022
30 SEP 2022
13 Biweekly

CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Email: antony.smith@us.af.mil
Telephone: (805) 606-2157

Period of Performance

From
01 APR 2022
To
30 SEP 2022

0006

Delivery Schedule

Ship To Address

Delivery Period

01 APR 2022
30 SEP 2022
1 Lot

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Telephone: (805) 606-2157
Email: antony.smith@us.af.mil

Period of Performance

From
01 APR 2022
To
30 SEP 2022

0007

Delivery Schedule

Ship To Address

Delivery Period

01 APR 2022
30 SEP 2022
13 Biweekly

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith

Telephone: (805) 606-2157
Email: antony.smith@us.af.mil

Period of Performance
From
01 APR 2022
To
30 SEP 2022

0008**Delivery Schedule****Ship To Address**

Delivery Period

01 APR 2022
30 SEP 2022
1 Lot

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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Period of Performance
From
01 APR 2022
To
30 SEP 2022

0009**Delivery Schedule****Ship To Address**

Delivery Period

01 APR 2022
30 SEP 2022

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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Period of Performance
From
01 APR 2022
To
30 SEP 2022

**Option Line
Item 1001****Delivery Schedule****Ship To Address**

Delivery Period

01 OCT 2022
30 SEP 2023
26 Biweekly

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
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Period of Performance
From
01 OCT 2022
To
30 SEP 2023

**Option Line
Item 1002****Delivery Schedule****Ship To Address**

Delivery Period

01 OCT 2022
30 SEP 2023
26 Biweekly

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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Period of Performance
From
01 OCT 2022
To
30 SEP 2023

**Option Line
Item 1003****Delivery Schedule****Ship To Address**

Place of Performance
DoDAAC: F4D0L2

Delivery Period

01 OCT 2022
30 SEP 2023
1 Lot

Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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Period of Performance

From
01 OCT 2022
To
30 SEP 2023

**Option Line
Item 1004****Delivery Schedule****Ship To Address**

Delivery Period

01 OCT 2022
30 SEP 2023
1 Lot

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

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Period of Performance

From
01 OCT 2022
To
30 SEP 2023

**Option Line
Item 1005****Delivery Schedule****Ship To Address**

Delivery Period

01 OCT 2022
30 SEP 2023

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

26 Biweekly

OfficeCode:
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Period of Performance
From
01 OCT 2022
To
30 SEP 2023

**Option Line
Item 1006**

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2022
30 SEP 2023
1 Lot

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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Period of Performance
From
01 OCT 2022
To
30 SEP 2023

**Option Line
Item 1007**

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2022
30 SEP 2023
26 Biweekly

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

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Period of Performance
From
01 OCT 2022

To
30 SEP 2023

**Option Line
Item 1008**

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2022
30 SEP 2023
1 Lot

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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Period of Performance
From
01 OCT 2022
To
30 SEP 2023

**Option Line
Item 1009**

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2022
30 SEP 2023

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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Period of Performance
From
01 OCT 2022
To
30 SEP 2023

**Option Line
Item 2001**

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2023
30 SEP 2024
26 Biweekly

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

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Period of Performance
From
01 OCT 2023
To
30 SEP 2024

Option Line
Item 2002

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2023
30 SEP 2024
26 Biweekly

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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Period of Performance
From
01 OCT 2023
To
30 SEP 2024

Option Line
Item 2003

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2023

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220

30 SEP 2024
1 Lot

VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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Period of Performance
From
01 OCT 2023
To
30 SEP 2024

Option Line
Item 2004

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2023
30 SEP 2024
1 Lot

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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Period of Performance
From
01 OCT 2023
To
30 SEP 2024

Option Line
Item 2005

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2023
30 SEP 2024
26 Biweekly

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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Period of Performance

From
01 OCT 2023
To
30 SEP 2024

Option Line
Item 2006

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2023
30 SEP 2024
1 Lot

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

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Period of Performance
From
01 OCT 2023
To
30 SEP 2024

Option Line
Item 2007

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2023
30 SEP 2024
26 Biweekly

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

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Period of Performance
From
01 OCT 2023
To
30 SEP 2024

Delivery Schedule

Ship To Address

Option Line
Item 2008

Delivery Period

01 OCT 2023
30 SEP 2024
1 Lot

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

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Period of Performance
From
01 OCT 2023
To
30 SEP 2024

Option Line
Item 2009

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2023
30 SEP 2024

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

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Period of Performance
From
01 OCT 2023
To
30 SEP 2024

Option Line
Item 3001

Delivery Schedule

Ship To Address

Delivery Period

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD

01 OCT 2024
30 SEP 2025
26 Biweekly

AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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Period of Performance
From
01 OCT 2024
To
30 SEP 2025

**Option Line
Item 3002**

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2024
30 SEP 2025
26 Biweekly

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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Period of Performance
From
01 OCT 2024
To
30 SEP 2025

**Option Line
Item 3003**

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2024
30 SEP 2025
1 Lot

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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Period of Performance
From
01 OCT 2024
To
30 SEP 2025

Option Line
Item 3004

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2024
30 SEP 2025
1 Lot

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

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Period of Performance
From
01 OCT 2024
To
30 SEP 2025

Option Line
Item 3005

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2024
30 SEP 2025
26 Biweekly

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

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Period of Performance
From
01 OCT 2024
To
30 SEP 2025

**Option Line
Item 3006****Delivery Schedule**

Delivery Period

01 OCT 2024
30 SEP 2025
1 Lot

Period of Performance
From
01 OCT 2024
To
30 SEP 2025

Ship To Address

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

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**Option Line
Item 3007****Delivery Schedule**

Delivery Period

01 OCT 2024
30 SEP 2025
26 Biweekly

Period of Performance
From
01 OCT 2024
To
30 SEP 2025

Ship To Address

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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**Option Line
Item 3008****Delivery Schedule****Ship To Address**

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:

Delivery Period

01 OCT 2024
30 SEP 2025
1 Lot

CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

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Period of Performance

From
01 OCT 2024
To
30 SEP 2025

Option Line
Item 3009

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2024
30 SEP 2025

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

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Period of Performance

From
01 OCT 2024
To
30 SEP 2025

Option Line
Item 4001

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2025
30 SEP 2026
26 Biweekly

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
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Period of Performance
From
01 OCT 2025
To
30 SEP 2026

**Option Line
Item 4002**

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2025
30 SEP 2026
26 Biweekly

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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Period of Performance
From
01 OCT 2025
To
30 SEP 2026

**Option Line
Item 4003**

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2025
30 SEP 2026
1 Lot

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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Period of Performance
From
01 OCT 2025
To
30 SEP 2026

**Option Line
Item 4004****Delivery Schedule****Ship To Address**

Delivery Period

01 OCT 2025
30 SEP 2026
1 Lot

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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Period of Performance

From
01 OCT 2025
To
30 SEP 2026

**Option Line
Item 4005****Delivery Schedule****Ship To Address**

Delivery Period

01 OCT 2025
30 SEP 2026
26 Biweekly

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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Period of Performance

From
01 OCT 2025
To
30 SEP 2026

**Option Line
Item 4006****Delivery Schedule****Ship To Address**

Place of Performance
DoDAAC: F4D0L2

Delivery Period

01 OCT 2025
30 SEP 2026
1 Lot

Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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Period of Performance
From
01 OCT 2025
To
30 SEP 2026

Option Line
Item 4007

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2025
30 SEP 2026
26 Biweekly

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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Period of Performance
From
01 OCT 2025
To
30 SEP 2026

Option Line
Item 4008

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2025
30 SEP 2026

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

1 Lot

OfficeCode:
Antony Smith
Telephone: (805) 606-2157
Email: antony.smith@us.af.mil

Period of Performance
From
01 OCT 2025
To
30 SEP 2026

Option Line
Item 4009

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2025
30 SEP 2026

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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Period of Performance
From
01 OCT 2025
To
30 SEP 2026

Option Line
Item 5001

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2026
30 SEP 2027
26 Biweekly

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
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Telephone: (805) 606-2157
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Period of Performance
From
01 OCT 2026

To
30 SEP 2027

**Option Line
Item 5002**

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2026
30 SEP 2027
26 Biweekly

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Email: antony.smith@us.af.mil
Telephone: (805) 606-2157

Period of Performance
From
01 OCT 2026
To
30 SEP 2027

**Option Line
Item 5003**

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2026
30 SEP 2027
1 Lot

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Telephone: (805) 606-2157
Email: antony.smith@us.af.mil

Period of Performance
From
01 OCT 2026
To
30 SEP 2027

**Option Line
Item 5004**

Delivery Schedule

Ship To Address

<div> <div></div> <div></div> </div>	<div> <div>Delivery Period</div> <div>01 OCT 2026 30 SEP 2027 1 Lot</div> </div>	<div> <div>Place of Performance</div> <div>DoDAAC: F4D0L2 Cage: DunsNumber: Duns4Number: CountryCode: USA F4D0L2 30SW PMD AF NO MILSBILLS PROC CP 8056062370 1515 ICELAND AVE SUITE 220 VANDENBERG AFB, CA 93437 5319 UNITED STATES</div> </div>
		<div> <div>OfficeCode:</div> <div>Antony Smith Email: antony.smith@us.af.mil Telephone: (805) 606-2157</div> </div>

	<div> <div>Period of Performance</div> <div>From 01 OCT 2026 To 30 SEP 2027</div> </div>
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Option Line
Item 5005

Delivery Schedule

Ship To Address

<div> <div></div> <div></div> </div>	<div> <div>Delivery Period</div> <div>01 OCT 2026 30 SEP 2027 26 Biweekly</div> </div>	<div> <div>Place of Performance</div> <div>DoDAAC: F4D0L2 Cage: DunsNumber: Duns4Number: CountryCode: USA F4D0L2 30SW PMD AF NO MILSBILLS PROC CP 8056062370 1515 ICELAND AVE SUITE 220 VANDENBERG AFB, CA 93437 5319 UNITED STATES</div> </div>
		<div> <div>OfficeCode:</div> <div>Antony Smith Email: antony.smith@us.af.mil Telephone: (805) 606-2157</div> </div>

	<div> <div>Period of Performance</div> <div>From 01 OCT 2026 To 30 SEP 2027</div> </div>
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Option Line
Item 5006

Delivery Schedule

Ship To Address

<div> <div></div> <div></div> </div>	<div> <div>Delivery Period</div> <div>01 OCT 2026</div> </div>	<div> <div>Place of Performance</div> <div>DoDAAC: F4D0L2 Cage: DunsNumber: Duns4Number: CountryCode: USA F4D0L2 30SW PMD AF NO MILSBILLS PROC CP 8056062370 1515 ICELAND AVE SUITE 220</div> </div>
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30 SEP 2027
1 Lot

VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Telephone: (805) 606-2157
Email: antony.smith@us.af.mil

Period of Performance
From
01 OCT 2026
To
30 SEP 2027

**Option Line
Item 5007**

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2026
30 SEP 2027
26 Biweekly

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Telephone: (805) 606-2157
Email: antony.smith@us.af.mil

Period of Performance
From
01 OCT 2026
To
30 SEP 2027

**Option Line
Item 5008**

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2026
30 SEP 2027
1 Lot

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Telephone: (805) 606-2157
Email: antony.smith@us.af.mil

Period of Performance

From
01 OCT 2026
To
30 SEP 2027

**Option Line
Item 5009**

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2026
30 SEP 2027

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Telephone: (805) 606-2157
Email: antony.smith@us.af.mil

Period of Performance
From
01 OCT 2026
To
30 SEP 2027

**Option Line
Item 6001**

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2027
30 SEP 2028
26 Biweekly

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Telephone: (805) 606-2157
Email: antony.smith@us.af.mil

Period of Performance
From
01 OCT 2027
To
30 SEP 2028

Delivery Schedule

Ship To Address

**Option Line
Item 6002****Delivery Period**

01 OCT 2027
30 SEP 2028
26 Biweekly

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Email: antony.smith@us.af.mil
Telephone: (805) 606-2157

Period of Performance

From
01 OCT 2027
To
30 SEP 2028

**Option Line
Item 6003****Delivery Schedule****Ship To Address****Delivery Period**

01 OCT 2027
30 SEP 2028
1 Lot

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Telephone: (805) 606-2157
Email: antony.smith@us.af.mil

Period of Performance

From
01 OCT 2027
To
30 SEP 2028

**Option Line
Item 6004****Delivery Schedule****Ship To Address****Delivery Period**

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD

01 OCT 2027
30 SEP 2028
1 Lot

AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Email: antony.smith@us.af.mil
Telephone: (805) 606-2157

Period of Performance
From
01 OCT 2027
To
30 SEP 2028

**Option Line
Item 6005**

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2027
30 SEP 2028
26 Biweekly

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Email: antony.smith@us.af.mil
Telephone: (805) 606-2157

Period of Performance
From
01 OCT 2027
To
30 SEP 2028

**Option Line
Item 6006**

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2027
30 SEP 2028
1 Lot

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Telephone: (805) 606-2157
Email: antony.smith@us.af.mil

Period of Performance
From
01 OCT 2027
To
30 SEP 2028

**Option Line
Item 6007**

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2027
30 SEP 2028
26 Biweekly

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Telephone: (805) 606-2157
Email: antony.smith@us.af.mil

Period of Performance
From
01 OCT 2027
To
30 SEP 2028

**Option Line
Item 6008**

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2027
30 SEP 2028
1 Lot

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Telephone: (805) 606-2157
Email: antony.smith@us.af.mil

Period of Performance
From
01 OCT 2027
To
30 SEP 2028

**Option Line
Item 6009****Delivery Schedule****Ship To Address**

Delivery Period

01 OCT 2027
30 SEP 2028

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Telephone: (805) 606-2157
Email: antony.smith@us.af.mil

Period of Performance
From
01 OCT 2027
To
30 SEP 2028

**Option Line
Item 7001****Delivery Schedule****Ship To Address**

Delivery Period

01 OCT 2028
31 AUG 2029
24 Biweekly

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Telephone: (805) 606-2157
Email: antony.smith@us.af.mil

Period of Performance
From
01 OCT 2028
To
31 AUG 2029

**Option Line
Item 7002****Delivery Schedule****Ship To Address**

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:

Delivery Period

01 OCT 2028
31 AUG 2029
24 Biweekly

CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Email: antony.smith@us.af.mil
Telephone: (805) 606-2157

Period of Performance

From
01 OCT 2028
To
31 AUG 2029

Option Line
Item 7003

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2028
31 AUG 2029
1 Lot

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Telephone: (805) 606-2157
Email: antony.smith@us.af.mil

Period of Performance

From
01 OCT 2028
To
31 AUG 2029

Option Line
Item 7004

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2028
31 AUG 2029
1 Lot

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith

Email: antony.smith@us.af.mil
Telephone: (805) 606-2157

Period of Performance
From
01 OCT 2028
To
31 AUG 2029

**Option Line
Item 7005**

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2028
31 AUG 2029
24 Biweekly

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Email: antony.smith@us.af.mil
Telephone: (805) 606-2157

Period of Performance
From
01 OCT 2028
To
31 AUG 2029

**Option Line
Item 7006**

Delivery Schedule

Ship To Address

Delivery Period

01 OCT 2028
31 AUG 2029
1 Lot

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Telephone: (805) 606-2157
Email: antony.smith@us.af.mil

Period of Performance
From
01 OCT 2028
To
31 AUG 2029

**Option Line
Item 7007****Delivery Schedule****Ship To Address**

Delivery Period

01 OCT 2028
31 AUG 2029
24 Biweekly

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Telephone: (805) 606-2157
Email: antony.smith@us.af.mil

Period of Performance

From
01 OCT 2028
To
31 AUG 2029

**Option Line
Item 7008****Delivery Schedule****Ship To Address**

Delivery Period

01 OCT 2028
31 AUG 2029
1 Lot

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Telephone: (805) 606-2157
Email: antony.smith@us.af.mil

Period of Performance

From
01 OCT 2028
To
31 AUG 2029

**Option Line
Item 7009****Delivery Schedule****Ship To Address**

Place of Performance
DoDAAC: F4D0L2

Delivery Period

01 OCT 2028
31 AUG 2029

Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Telephone: (805) 606-2157
Email: antony.smith@us.af.mil

Period of Performance

From
01 OCT 2028
To
31 AUG 2029

9999**Delivery Schedule****Ship To Address****Delivery Period**

01 MAR 2022
31 MAR 2022
2 Biweekly

Place of Performance
DoDAAC: F4D0L2
Cage:
DunsNumber:
Duns4Number:
CountryCode: USA
F4D0L2 30SW PMD
AF NO MILSBILLS PROC CP 8056062370
1515 ICELAND AVE SUITE 220
VANDENBERG AFB, CA 93437 5319
UNITED STATES

OfficeCode:
Antony Smith
Telephone: (805) 606-2157
Email: antony.smith@us.af.mil

Period of Performance

From
01 MAR 2022
To
31 MAR 2022

FAR Clauses Incorporated by Reference

Number	Title	Effective Date
52.242-15	Stop-Work Order.	1989-08
52.242-15 Alternate I	Stop-Work Order. - (Alternate I)	1989-08
52.247-34	F.o.b. Destination.	1991-11

DFARS Clauses Incorporated by Full Text**252.247-7023 Transportation of Supplies by Sea. 2019-02**

Basic. As prescribed in 247.574(b) and (b)(1), use the following clause:

TRANSPORTATION OF SUPPLIES BY SEA-BASIC (FEB 2019)

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

"Components" means articles, materials, and supplies incorporated directly into end products at any level of manufacture, fabrication, or assembly by the Contractor or any subcontractor.

"Department of Defense" (DoD) means the Army, Navy, Air Force, Marine Corps, and defense agencies.

"Foreign-flag vessel" means any vessel that is not a U.S.-flag vessel.

"Ocean transportation" means any transportation aboard a ship, vessel, boat, barge, or ferry through international waters.

"Subcontractor" means a supplier, materialman, distributor, or vendor at any level below the prime contractor whose contractual obligation to perform results from, or is conditioned upon, award of the prime contract and who is performing any part of the work or other requirement of the prime contract.

"Supplies" means all property, except land and interests in land, that is clearly identifiable for eventual use by or owned by the DoD at the time of transportation by sea.

(i) An item is clearly identifiable for eventual use by the DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.

(ii) "Supplies" includes (but is not limited to) public works; buildings and facilities; ships; floating equipment and vessels of every character, type, and description, with parts, subassemblies, accessories, and equipment; machine tools; material; equipment; stores of all kinds; end items; construction materials; and components of the foregoing.

"U.S.-flag vessel" means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.

(b)(1) The Contractor shall use U.S.-flag vessels when transporting any supplies by sea under this contract.

(2) A subcontractor transporting supplies by sea under this contract shall use U.S.-flag vessels if-

(i) This contract is a construction contract; or

(ii) The supplies being transported are-

(A) Noncommercial items; or

(B) Commercial items that-

(1) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it subcontracts for f.o.b. destination shipment);

(2) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or

(3) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U. S.C. 2643.

(c) The Contractor and its subcontractors may request that the Contracting Officer authorize shipment in foreign-flag vessels, or designate available U.S.-flag vessels, if the Contractor or a subcontractor believes that-

(1) U.S.-flag vessels are not available for timely shipment;

(2) The freight charges are inordinately excessive or unreasonable; or

(3) Freight charges are higher than charges to private persons for transportation of like goods.

(d) The Contractor must submit any request for use of foreign-flag vessels in writing to the Contracting Officer at least 45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date(s) as expeditiously as possible, but the Contracting Officer's failure to grant approvals to meet the shipper's sailing date will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a minimum-

(1) Type, weight, and cube of cargo;

(2) Required shipping date;

(3) Special handling and discharge requirements;

(4) Loading and discharge points;

(5) Name of shipper and consignee;

(6) Prime contract number; and

(7) A documented description of efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two U.S.-flag carriers contacted. Copies of telephone notes, telegraphic and facsimile message or letters will be sufficient for this purpose.

(e) The Contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Maritime Administration, Office of Cargo Preference, U.S. Department of Transportation, 400 Seventh Street SW, Washington, DC 20590, one copy of the rated on board vessel operating carrier's ocean bill of lading, which shall contain the following information:

(1) Prime contract number;

(2) Name of vessel;

(3) Vessel flag of registry;

(4) Date of loading;

(5) Port of loading;

(6) Port of final discharge;

(7) Description of commodity;

(8) Gross weight in pounds and cubic feet if available;

(9) Total ocean freight in U.S. dollars; and

(10) Name of steamship company.

(f) If this contract exceeds the simplified acquisition threshold, the Contractor shall provide with its final invoice under this contract a representation that to the best of its knowledge and belief-

(1) No ocean transportation was used in the performance of this contract;

(2) Ocean transportation was used and only U.S.-flag vessels were used for all ocean shipments under the contract;

(3) Ocean transportation was used, and the Contractor had the written consent of the Contracting Officer for all foreign-flag ocean transportation; or

(4) Ocean transportation was used and some or all of the shipments were made on foreign-flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

	ITEM DESCRIPTION	CONTRACT LINE ITEMS	QUANTITY
	==	==	==
TOTAL	==	==	==

(g) If this contract exceeds the simplified acquisition threshold and the final invoice does not include the required representation, the Government will reject and return it to the Contractor as an improper invoice for the purposes of the Prompt Payment clause of this contract. In the event there has been unauthorized use of foreign-flag vessels in the performance of this contract, the Contracting Officer is entitled to equitably adjust the contract, based on the unauthorized use.

(h) If the Contractor indicated in response to the solicitation provision, Representation of Extent of Transportation by Sea, that it did not anticipate transporting by sea any supplies; however, after the award of this contract, the Contractor learns that supplies will be transported by sea, the Contractor shall-

(1) Notify the Contracting Officer of that fact; and

(2) Comply with all the terms and conditions of this clause.

(i) In the award of subcontracts, for the types of supplies described in paragraph (b)(2) of this clause, including subcontracts for commercial items, the Contractor shall flow down the requirements of this clause as follows:

(1) The Contractor shall insert the substance of this clause, including this paragraph (i), in subcontracts that exceed the simplified acquisition threshold in part 2 of the Federal Acquisition Regulation.

(2) The Contractor shall insert the substance of paragraphs (a) through (e) of this clause, and this paragraph (i), in subcontracts that are at or below the simplified acquisition threshold in part 2 of the Federal Acquisition Regulation.

(End of clause)

Section G - Contract Administration Data

G-1 ADMINISTRATIVE MATTERS

a. The name, address and telephone number of the Contracting Officer and Contract Specialist:

CO: Vanessa Lechon, (805) 606-3192, email: vanessa.lechon@spaceforce.mil
Address: 30 CONS/PKD, 1515 Iceland Avenue, Room 150, Vandenberg AFB, CA 93437-5212

CS: Judy Hudson, (805) 606-2615, email: judy.hudson@spaceforce.mil
Address: 30 CONS/PKD, 1515 Iceland Avenue, Bldg 8500, Room 150, Vandenberg AFB, CA 93437-5212

b. The name, address and telephone number of the Program Managers and Program Analyst:

Program Manager: Antony Smith, (805) 606-2157, email: antony.smith@spaceforce.mil
Deputy Program Manager: Marcus Baldacchino, (805) 606-7018, email: marcus.baldacchino.1@spaceforce.mil
Program Analyst: Janice Freytag, (805) 605-1975, email: janice.freytag.1@spaceforce.mil
Address: 1515 Iceland Avenue, Bldg 8500, Vandenberg AFB, CA 93437-5212

c. The name, e-mail and telephone number of the Contracting Officer's Representative Manager:

Keith Blades, email: keith.blades@spaceforce.mil , (805) 605-9558

d. The address, DODAAC and telephone number of the paying office is:

DFAS Columbus
Paying Office DoDAAC is F03000
Telephone: 937-656-9381
3909 East Broad Street Bldg 21
Columbus, OH 43213-1152

G-2 CONTRACTOR'S CONTRACT ADMINISTRATION

The Contractor's contract administration functions will be performed at the following address:

NAME AND TITLE: TBD
ADDRESS: TBD
TELEPHONE NUMBER: TBD

CAGE#: TBD

DUNS: TBD

G-3 SUBMISSION OF INVOICES

a. Invoicing: The contractor shall use a 2 in 1 invoice for the Fixed Price CLINs and the Standard Forms 1034/1035 (SF 1034/1035), or the Cost Voucher, along with a job cost report showing the current period costs that are directly downloaded from the contractor's accounting system, for the Cost Reimbursable CLINs through Wide Area Work Flow (WAWF) to invoice for payment. Cost Reimbursable Invoices (SF1034/1035 or Cost Voucher) shall cite the date, contract number, contract line item number, description, ACRN, Long Line of Accounting for

each CLIN and invoice period.

b. Direct Billing for Cost Reimbursable Invoices:

1) Contractor is authorized to submit interim vouchers directly to the Defense Finance and Accounting Service (DFAS) identified in paragraph G.1.d. based on DCAA authorization memorandum dated 4 March 2005. The authorization is contingent upon the continued (1) maintenance of adequate billing system internal controls for the preparation of public vouchers, (2) timely and adequate submission of incurred cost proposals in accordance with FAR 52.216-7, Allowable Cost and Payment Contract Clause, and (3) timely submission of final vouchers. If the authorization is subsequently rescinded by DCAA, you will be notified immediately and the requirement to submit interim vouchers to DCAA will be reactivated.

2) When submitting hardcopy interim vouchers directly to the DFAS, the DCAA signature block on the SF1034/1035 voucher should state: "Direct Submission Authorized." Final vouchers will continue to be submitted, either hardcopy SF1034/1035 or via WAWF to the cognizant DCAA office to assist in the closing of contracts.

3) One copy of all signed hardcopy invoices, SF1034/1035, along with the copy of the job cost report for the current period costs, shall be provided to the cognizant DCAA Office; a soft copy to the Contracting Officer, 30 CONS/PKD, identified in paragraph G.1.a; and a soft copy to the Program Analyst, 30 SW/PM, identified in paragraph G.1.c. When submitting Cost Vouchers through WAWF provide electronic notification to the cognizant DCAA Office; the Contracting Officer, 30 CONS/PKD, identified in paragraph G.1.a; and the Contract Specialist, 30 CONS/PKD, identified in paragraph G.1.b.

c. The contractor may submit invoices on a bi-weekly basis.

d. Invoicing and Payment of Fee: The Contractor may bill for a portion of the fixed fee, along with the materials and services, on a bi-weekly basis.

e. Data items identified on the CDRL list of the SOW shall be delivered as specified therein. Additionally, a letter of transmittal shall be delivered to 30 SW/PMD listing distribution and quantities of data delivered to respective addresses.

f. SF 1034s/1035s or Cost Vouchers utilizing WAWF that include charges for materials shall be accompanied by a spreadsheet or document listing all purchases. A copy of receipts for reimbursable items need not accompany the SF 1034/1035 or Cost Vouchers utilizing WAWF. However, the receipts and supporting documentation must be available for government review upon request.

g. When submitting invoices into WAWF, the contractor shall bill all CLINs.

h. When submitting the final invoice for each CLIN, the contractor shall submit a DD250 through WAWF to close out the period.

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date
252.201-7000	Contracting Officer's Representative	1991-12
252.204-7006	Billing Instructions.	2005-10
252.231-7000	Supplemental Cost Principles	1991-12
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12

DFARS Clauses Incorporated by Full Text

252.232-7006 Wide Area WorkFlow Payment Instructions. 2018-12

As prescribed in 232.7004(b), use the following clause:

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(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.

(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.

"Invoice 2in1"

(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 item financing, submit a commercial item financing request.

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

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

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

Routing Data Table*

Field Name in WAWF: Data to be entered in WAWF
Pay Official DoDAAC: F03000
Issue By DoDAAC: FA4610

Admin DoDAAC: FA4610
 Inspect By DoDAAC: FA4610 ext F4D0L2
 Ship To Code: N/A
 Ship From Code: N/A
 Mark For Code: N/A
 Service Approver (DoDAAC): FA4610 ext F4D0L2
 Service Acceptor (DoDAAC): FA4610 ext F4D0L2
 Accept at Other DoDAAC _____
 LPO DoDAAC _____
 DCAA Auditor DoDAAC _____
 Other DoDAAC(s) _____

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

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

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

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

(g) WAWF point of contact.

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

TBD

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

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

(End of clause)

252.232-7007 Limitation of Government's Obligation. 2014-04

As prescribed in 232.705-70, use the following clause:

LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

(a) Contract line item(s) [Contracting Officer insert after negotiations] is/are incrementally funded. For this/these item(s), the sum of \$ [Contracting Officer insert after negotiations] of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely

performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract	\$ ____TBD
(month) (day), (year)	\$ ____ TBD
(month) (day), (year)	\$ ____
(month) (day), (year)	\$ ____
(End of clause)	

Section H - Special Contract Requirements

DFARS Clauses Incorporated by Full Text

252.211-7003 Item Unique Identification and Valuation. 2016-03

As prescribed in 211.274-6(a)(1), use the following clause:

ITEM UNIQUE IDENTIFICATION AND VALUATION (MAR 2016)

(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 http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.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 http://www.acq.osd.mil/dpap/pdi/uid/uii_types.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

TBD _

_ _

_ _

(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

TBD _

_ _

_ _

(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 2.

(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 2.

(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 items.

(End of clause)

Section I - Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date
52.202-1	Definitions.	2013-11
52.203-3	Gratuities.	1984-04
52.203-5	Covenant Against Contingent Fees.	2014-05
52.203-6	Restrictions on Subcontractor Sales to the Government.	2020-06
52.203-7	Anti-Kickback Procedures.	2020-06
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity.	2014-05
52.203-10	Price or Fee Adjustment for Illegal or Improper Activity.	2014-05
52.203-12	Limitation on Payments to Influence Certain Federal Transactions.	2010-10
52.203-13	Contractor Code of Business Ethics and Conduct.	2020-06
52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights.	2014-04
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper.	2011-05
52.204-9	Personal Identity Verification of Contractor Personnel.	2011-01
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards.	2020-06
52.204-13	System for Award Management Maintenance.	2018-10
52.204-14	Service Contract Reporting Requirements.	2016-10
52.204-18	Commercial and Government Entity Code Maintenance.	2016-07
52.204-23	Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities.	2018-07
52.207-5	Option to Purchase Equipment.	1995-02
52.209-6	Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment.	2020-06
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters.	2018-10
52.209-10	Prohibition on Contracting with Inverted Domestic Corporations.	2015-11
52.211-5	Material Requirements.	2000-08
52.211-15	Defense Priority and Allocation Requirements.	2008-04
52.215-2	Audit and Records-Negotiation.	2020-06
52.215-8	Order of Precedence-Uniform Contract Format.	1997-10
52.215-10	Price Reduction for Defective Certified Cost or Pricing Data.	2011-08
52.215-11	Price Reduction for Defective Certified Cost or Pricing Data-Modifications.	2020-06
52.215-12	Subcontractor Certified Cost or Pricing Data.	2010-10
52.215-13	Subcontractor Certified Cost or Pricing Data-Modifications.	2020-06
52.215-15	Pension Adjustments and Asset Reversions.	2010-10
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other Than Pensions.	2005-07
52.215-19	Notification of Ownership Changes.	1997-10
52.215-21	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data-Modifications.	2010-10
52.215-23	Limitations on Pass-Through Charges.	2020-06
52.216-8	Fixed Fee.	2011-06
52.219-8	Utilization of Small Business Concerns.	2018-10
52.219-9	Small Business Subcontracting Plan.	2020-06
52.219-9 Alternate II	Small Business Subcontracting Plan. - (Alternate II)	2020-06
52.219-16	Liquidated Damages-Subcontracting Plan.	1999-01
52.222-1	Notice to the Government of Labor Disputes.	1997-02
52.222-3	Convict Labor.	2003-06
52.222-4	Contract Work Hours and Safety Standards -Overtime Compensation.	2018-05
52.222-20	Contracts for Materials, Supplies, Articles, and Equipment.	2020-06
52.222-21	Prohibition of Segregated Facilities.	2015-04
52.222-37	Employment Reports on Veterans.	2020-06
52.222-40	Notification of Employee Rights Under the National Labor Relations Act.	2010-12
52.222-41	Service Contract Labor Standards.	2018-08
52.222-43	Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts).	2018-08
52.222-50	Combating Trafficking in Persons.	2019-01
52.222-54	Employment Eligibility Verification.	2015-10
52.222-55	Minimum Wages Under Executive Order 13658.	2015-12
52.222-62	Paid Sick Leave Under Executive Order 13706.	2017-01
52.223-2	Affirmative Procurement of Biobased Products Under Service and Construction Contracts.	2013-09
52.223-5	Pollution Prevention and Right-to-Know Information.	2011-05
52.223-5 Alternate I	Pollution Prevention and Right-to-Know Information. - (Alternate I)	2011-05
52.223-5 Alternate II	Pollution Prevention and Right-to-Know Information. - (Alternate II)	2011-05
52.223-6	Drug-Free Workplace.	2001-05

52.223-10	Waste Reduction Program.	2011-05
52.223-18	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2020-06
52.223-19	Compliance with Environmental Management Systems.	2011-05
52.223-20	Aerosols.	2016-06
52.225-13	Restrictions on Certain Foreign Purchases.	2008-06
52.227-1	Authorization and Consent.	2020-06
52.227-2	Notice and Assistance Regarding Patent and Copyright Infringement.	2020-06
52.227-14	Rights in Data-General.	2014-05
52.228-5	Insurance-Work on a Government Installation.	1997-01
52.228-7	Insurance-Liability to Third Persons.	1996-03
52.228-8	Liability and Insurance-Leased Motor Vehicles.	1999-05
52.229-3	Federal, State, and Local Taxes.	2013-02
52.230-2	Cost Accounting Standards.	2020-06
52.230-6	Administration of Cost Accounting Standards.	2010-06
52.232-1	Payments.	1984-04
52.232-11	Extras.	1984-04
52.232-17	Interest.	2014-05
52.232-18	Availability of Funds.	1984-04
52.232-23	Assignment of Claims.	2014-05
52.232-23 Alternate I	Assignment of Claims. - (Alternate I)	2014-05
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10
52.232-39	Unenforceability of Unauthorized Obligations.	2013-06
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2013-12
52.233-1	Disputes.	2014-05
52.233-1 Alternate I	Disputes. - (Alternate I)	2014-05
52.233-3 Alternate I	Protest after Award. - (Alternate I)	1996-08
52.233-3	Protest after Award.	1996-08
52.233-4	Applicable Law for Breach of Contract Claim.	2004-10
52.237-2	Protection of Government Buildings, Equipment, and Vegetation.	1984-04
52.237-3	Continuity of Services.	1991-01
52.242-1	Notice of Intent to Disallow Costs.	1984-04
52.242-3	Penalties for Unallowable Costs.	2014-05
52.242-5	Payments to Small Business Subcontractors.	2017-01
52.242-13	Bankruptcy.	1995-07
52.243-1	Changes-Fixed-Price.	1987-08
52.243-1 Alternate II	Changes-Fixed-Price. - (Alternate II)	1987-08
52.243-2	Changes-Cost-Reimbursement.	1987-08
52.243-2 Alternate II	Changes-Cost-Reimbursement. - (Alternate II)	1987-08
52.244-5	Competition in Subcontracting.	1996-12
52.244-6	Subcontracts for Commercial Items.	2020-08
52.245-1	Government Property.	2017-01
52.245-1 Alternate I	Government Property. - (Alternate I)	2017-01
52.245-9	Use and Charges.	2012-04
52.246-23	Limitation of Liability.	1997-02
52.246-24	Limitation of Liability-High-Value Items.	1997-02
52.246-24 Alternate I	Limitation of Liability-High-Value Items. - (Alternate I)	1997-02
52.246-25	Limitation of Liability-Services.	1997-02
52.246-26	Reporting Nonconforming Items.	2019-12
52.247-64	Preference for Privately Owned U.S.-Flag Commercial Vessels.	2006-02
52.247-68	Report of Shipment (REPSHIP).	2006-02
52.249-2	Termination for Convenience of the Government (Fixed-Price).	2012-04
52.249-6	Termination (Cost-Reimbursement).	2004-05
52.249-8	Default (Fixed-Price Supply and Service).	1984-04
52.249-14	Excusable Delays.	1984-04
52.251-1	Government Supply Sources.	2012-04
52.251-2	Interagency Fleet Management System Vehicles and Related Services.	1991-01
52.253-1	Computer Generated Forms.	1991-01

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	2011-09
252.203-7001	Prohibition on Persons Convicted of Fraud or Other Defense-Contract-Related Felonies.	2008-12
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2013-09
252.203-7003	Agency Office of the Inspector General. As prescribed in 203.1004(a), use the following clause:	2019-08
252.204-7000	Disclosure of Information	2016-10

252.204-7003	Control of Government Personnel Work Product.	1992-04
252.204-7004	Antiterrorism Awareness Training for Contractors.	2019-02
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	2016-10
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	2019-12
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support.	2016-05
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2021-01
252.204-7020	NIST SP 800-171 DoD Assessment Requirements.	2020-11
252.205-7000	Provision of Information to Cooperative Agreement Holders	1991-12
252.209-7004	Subcontracting with Firms that are Owned or Controlled by the Government of a Country that is a State Sponsor of Terrorism.	2019-05
252.211-7007	Reporting of Government-Furnished Property.	2012-08
252.211-7008	Use of Government-Assigned Serial Numbers.	2010-09
252.215-7002	Cost Estimating System Requirements.	2012-12
252.217-7028	Over and Above Work.	1991-12
252.219-7003	Small Business Subcontracting Plan (DoD Contracts).	2019-12
252.222-7006	Restrictions on the Use of Mandatory Arbitration Agreements.	2010-12
252.223-7004	Drug-Free Work Force.	1988-09
252.223-7006	Prohibition on Storage, Treatment, and Disposal of Toxic or Hazardous Materials.	2014-09
252.223-7008	Prohibition of Hexavalent Chromium.	2013-06
252.225-7001	Buy American and Balance of Payments Program.	2017-12
252.225-7002	Qualifying Country Sources as Subcontractors.	2017-12
252.225-7004	Report of Intended Performance Outside the United States and Canada-Submission after Award.	2019-05
252.225-7012	Preference for Certain Domestic Commodities.	2017-12
252.225-7013	Duty-Free Entry.	2020-04
252.225-7013 Deviation 2020-O0019	Duty-Free Entry. (DEVIATION 2020-O0019)	2020-04
252.225-7015	Restriction on Acquisition of Hand or Measuring Tools.	2005-06
252.225-7016	Restriction on Acquisition of Ball and Roller Bearings.	2011-06
252.225-7043	Antiterrorism/Force Protection for Defense Contractors Outside the United States.	2015-06
252.225-7048	Export-Controlled Items.	2013-06
252.225-7052	Restriction on the Acquisition of Certain Magnets and Tungsten.	2019-12
252.225-7052 Deviation 2020-O0006	Restriction on the Acquisition of Certain Magnets, Tantalum, and Tungsten (DEVIATION 2020-O0006)	2019-12
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns.	2019-04
252.227-7025	Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends.	2013-05
252.232-7010	Levies on Contract Payments.	2006-12
252.232-7017	Accelerating Payments to Small Business Subcontractors-Prohibition on Fees and Consideration.	2020-04
252.235-7003	Frequency Authorization.	2014-03
252.239-7001	Information Assurance Contractor Training and Certification.	2008-01
252.242-7005	Contractor Business Systems.	2012-02
252.242-7006	Accounting System Administration.	2012-02
252.243-7001	Pricing of Contract Modifications.	1991-12
252.243-7002	Requests for Equitable Adjustment.	2012-12
252.244-7000	Subcontracts for Commercial Items	2013-06
252.244-7001	Contractor Purchasing System Administration.	2014-05
252.245-7002 Deviation 2020-O0004	Reporting Loss of Government Property (DEVIATION 2020-O0004)	2017-12
252.245-7002	Reporting Loss of Government Property.	2017-12
252.245-7003	Contractor Property Management System Administration.	2012-04
252.246-7003	Notification of Potential Safety Issues.	2013-06
252.246-7004	Safety of Facilities, Infrastructure, and Equipment for Military Operations.	2010-10
252.246-7007	Contractor Counterfeit Electronic Part Detection and Avoidance System.	2016-08
252.246-7008	Sources of Electronic Parts.	2018-05
252.251-7000	Ordering From Government Supply Sources	2012-08
252.251-7001	Use of Interagency Fleet Management System (IFMS) Vehicles and Related Services.	1991-12

FAR Clauses Incorporated by Full Text

52.204-21 Basic Safeguarding of Covered Contractor Information Systems. 2016-06

As prescribed in 4.1903 , insert the following clause:

BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEMS (JUN 2016)

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

Covered contractor information system means an information system that is owned or operated by a contractor that processes, stores, or transmits Federal contract information.

Federal contract information 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, but not including information provided by the Government to the public (such as on public websites) or simple transactional information, such as necessary to process payments.

Information means any communication or representation of knowledge such as facts, data, or opinions, in any medium or form, including textual, numerical, graphic, cartographic, narrative, or audiovisual (Committee on National Security Systems Instruction (CNSSI) 4009).

Information system means a discrete set of information resources organized for the collection, processing, maintenance, use, sharing, dissemination, or disposition of information (44 U.S.C. 3502).

Safeguarding means measures or controls that are prescribed to protect information systems.

(b) Safeguarding requirements and procedures.

(1) The Contractor shall apply the following basic safeguarding requirements and procedures to protect covered contractor information systems. Requirements and procedures for basic safeguarding of covered contractor information systems shall include, at a minimum, the following security controls:

- (i) Limit information system access to authorized users, processes acting on behalf of authorized users, or devices (including other information systems).
- (ii) Limit information system access to the types of transactions and functions that authorized users are permitted to execute.
- (iii) Verify and control/limit connections to and use of external information systems.
- (iv) Control information posted or processed on publicly accessible information systems.
- (v) Identify information system users, processes acting on behalf of users, or devices.
- (vi) Authenticate (or verify) the identities of those users, processes, or devices, as a prerequisite to allowing access to organizational information systems.
- (vii) Sanitize or destroy information system media containing Federal Contract Information before disposal or release for reuse.
- (viii) Limit physical access to organizational information systems, equipment, and the respective operating environments to authorized individuals.
- (ix) Escort visitors and monitor visitor activity; maintain audit logs of physical access; and control and manage physical access devices.
- (x) Monitor, control, and protect organizational communications (*i.e.*, information transmitted or received by organizational information systems) at the external boundaries and key internal boundaries of the information systems.
- (xi) Implement subnetworks for publicly accessible system components that are physically or logically separated from internal networks.
- (xii) Identify, report, and correct information and information system flaws in a timely manner.
- (xiii) Provide protection from malicious code at appropriate locations within organizational information systems.
- (xiv) Update malicious code protection mechanisms when new releases are available.
- (xv) Perform periodic scans of the information system and real-time scans of files from external sources as files are downloaded, opened, or executed.

(2) *Other requirements.* This clause does not relieve the Contractor of any other specific safeguarding requirements specified by Federal agencies and departments relating to covered contractor information systems generally or other Federal safeguarding requirements for controlled unclassified information (CUI) as established by Executive Order 13556.

(c) *Subcontracts.* The Contractor shall include the substance of this clause, including this paragraph (c), in subcontracts under this contract (including subcontracts for the acquisition of commercial items, other than commercially available off-the-shelf items), in which the subcontractor may have Federal contract information residing in or transiting through its information system.

(End of clause)

52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. 2020-08

As prescribed in 4.2105(b), insert the following clause:

PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (AUG 2020)

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

Backhaul means intermediate links between the core network, or backbone network, and the small subnetworks at the edge of the network (*e.g.*, connecting cell phones/towers to the core telephone network). Backhaul can be wireless (*e.g.*, microwave) or wired (*e.g.*, fiber optic, coaxial cable, Ethernet).

Covered foreign country means The People's Republic of China.

Covered telecommunications equipment or services means—

(1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);

(2) For the purpose of public safety, security of Government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);

(3) Telecommunications or video surveillance services provided by such entities or using such equipment; or

(4) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

Critical technology means—

(1) Defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations;

(2) Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled—

(i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or

(ii) For reasons relating to regional stability or surreptitious listening;

(3) Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities);

(4) Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material);

(5) Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or

(6) Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

Interconnection arrangements means arrangements governing the physical connection of two or more networks to allow the use of another's network to hand off traffic where it is ultimately delivered (*e.g.*, connection of a customer of telephone provider A to a customer of telephone company B) or sharing data and other information resources.

Reasonable inquiry means an inquiry designed to uncover any information in the entity's possession about the identity of the producer or provider of covered telecommunications equipment or services used by the entity that excludes the need to include an internal or third-party audit.

Roaming means cellular communications services (*e.g.*, voice, video, data) received from a visited network when unable to connect to the facilities of the home network either because signal coverage is too weak or because traffic is too high.

Substantial or essential component means any component necessary for the proper function or performance of a piece of equipment, system, or service.

(b) *Prohibition.* (1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. The Contractor is prohibited from providing to the Government any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104.

(2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract, or extending or renewing a contract, with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract.

(c) *Exceptions.* This clause does not prohibit contractors from providing—

(1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(d) *Reporting requirement.* (1) In the event the Contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Contractor is notified of such by a subcontractor at any tier or by any other source, the Contractor shall report the information in paragraph (d)(2) of this clause to the Contracting Officer, unless elsewhere in this contract are established procedures for reporting the information; in the case of the Department of Defense, the Contractor shall report to the website at <https://dibnet.dod.mil>. For indefinite delivery contracts, the Contractor shall report to the Contracting Officer for the indefinite delivery contract and the Contracting Officer(s) for any affected order or, in the case of the Department of Defense, identify both the indefinite delivery contract and any affected orders in the report provided at <https://dibnet.dod.mil>.

(2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause

(i) Within one business day from the date of such identification or notification: the contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.

(ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

(e) *Subcontracts.* The Contractor shall insert the substance of this clause, including this paragraph (e) and excluding paragraph (b)(2), in all subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial items.

(End of clause)

52.209-13 Violation of Arms Control Treaties or Agreements-Certification. 2020-07

As prescribed in 9.109-5 , insert the following provision:

VIOLATION OF ARMS CONTROL TREATIES OR AGREEMENTS-CERTIFICATION (JUL 2020)

(a) This provision does not apply to acquisitions below the simplified acquisition threshold or to acquisitions of commercial items as defined at FAR 2.101.

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

____ (1) The Offeror certifies that—

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

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

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

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

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

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

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

(i) An inability to certify compliance.

(ii) An inability to conclude compliance.

(iii) A statement about compliance concerns.

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

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

(d) Do not submit an offer unless—

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

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

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

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

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

(End of provision)

52.215-21 Alternate III Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data-Modifications. - (Alternate III) 2020-06

As prescribed in 15.408(m), insert the following clause:

Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data-Modifications (Jun 2020)

(a) Exceptions from certified cost or pricing data.

(1) In lieu of submitting certified cost or pricing data for modifications under this contract, for price adjustments expected to exceed the threshold set forth in Federal Acquisition Regulation (FAR) 15.403-4(a)(1) on the date of the agreement on price or the date of the award, whichever is later, the Contractor may submit a written request for exception by submitting the information described in paragraphs (a)(1)(i) and (ii) of this clause. If the threshold for submission of certified cost or pricing data specified in FAR 15.403-4(a)(1) is adjusted for inflation as set forth in FAR 1.109(a), then pursuant to FAR 1.109(d) the changed threshold applies throughout the remaining term of the contract, unless there is a subsequent threshold adjustment. 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) Identification of the law or regulation establishing the price offered. If the price is 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) Information on modifications of contracts or subcontracts for commercial items.

(A) If—

(1) The original contract or subcontract was granted an exception from certified cost or pricing data requirements because the price agreed upon was based on adequate price competition or prices set by law or regulation, or was a contract or subcontract for the acquisition of a commercial item; and

(2) The modification (to the contract or subcontract) is not exempted based on one of these exceptions, then the Contractor may provide information to establish that the modification would not change the contract or subcontract from a contract or subcontract for the acquisition of a commercial item to a contract or subcontract for the acquisition of an item other than a commercial item.

(B) For a commercial item exception, the Contractor shall provide, at a minimum, information on prices at which the same item or similar items have previously been sold that is adequate for evaluating the reasonableness of the price of the modification. Such information may include—

(1) For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items, or a statement that the catalog is on file in the buying office to which the proposal is being submitted. Provide a copy or describe current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, or reseller. Also explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities.

(2) For market-priced items, the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market.

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

(2) The Contractor 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 clause, and the reasonableness of price. For items priced using catalog or market prices, or law or regulation, access does not extend to cost or profit information or other data relevant solely to the Contractor's determination of the prices to be offered in the catalog or marketplace.

(b) Requirements for certified cost or pricing data. If the Contractor is not granted an exception from the requirement to submit certified cost or pricing data, the following applies:

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

(2) As soon as practicable after agreement on price, but before award (except for unpriced actions), the Contractor shall submit a Certificate of Current Cost or Pricing Data, as prescribed by FAR 15.406-2.

(End of clause)

Alternate III (Oct1997). As prescribed in 15.408(m), add the following paragraph (c) to the basic clause (if Alternate II is also used, redesignate the following paragraph as paragraph (d)):

(c) Submit the cost portion of the proposal via the following electronic media: ____N/A.

52.216-7 Allowable Cost and Payment. 2018-08

As prescribed in 16.307(a), insert the following clause:

Allowable Cost and Payment (Aug 2018)

(a) Invoicing.

(1) The Government will make payments to the Contractor when requested as work progresses, but (except for small business concerns) not more often than once every 2 weeks, in amounts determined to be allowable by the Contracting Officer in accordance with Federal Acquisition Regulation (FAR) subpart 31.2 in effect on the date of this contract and the terms of this contract. The Contractor may submit to an authorized representative of the Contracting Officer, in such form and reasonable detail as the representative may require, an invoice or voucher supported by a statement of the claimed allowable cost for performing this contract.

(2) Contract financing payments are not subject to the interest penalty provisions of the Prompt Payment Act. Interim payments made prior to the final payment under the contract are contract financing payments, except interim payments if this contract contains Alternate I to the clause at 52.232-25.

(3) The designated payment office will make interim payments for contract financing on the _"30th"_ day after the designated billing office receives a proper payment request. In the event that the Government requires an audit or other review of a specific payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make payment by the specified due date.

(b) Reimbursing costs.

(1) For the purpose of reimbursing allowable costs (except as provided in paragraph (b)(2) of this clause, with respect to pension, deferred profit sharing, and employee stock ownership plan contributions), the term "costs" includes only-

(i) Those recorded costs that, at the time of the request for reimbursement, the Contractor has paid by cash, check, or other form of actual payment for items or services purchased directly for the contract;

(ii) When the Contractor is not delinquent in paying costs of contract performance in the ordinary course of business, costs incurred, but not necessarily paid, for-

(A) Supplies and services purchased directly for the contract and associated financing payments to subcontractors, provided payments determined due will be made-

(1) In accordance with the terms and conditions of a subcontract or invoice; and

(2) Ordinarily within 30 days of the submission of the Contractor's payment request to the Government;

(B) Materials issued from the Contractor's inventory and placed in the production process for use on the contract;

(C) Direct labor;

(D) Direct travel;

(E) Other direct in-house costs; and

(F) Properly allocable and allowable indirect costs, as shown in the records maintained by the Contractor for purposes of obtaining reimbursement under Government contracts; and

(iii) The amount of financing payments that have been paid by cash, check, or other forms of payment to subcontractors.

(2) Accrued costs of Contractor contributions under employee pension plans shall be excluded until actually paid unless-

(i) The Contractor's practice is to make contributions to the retirement fund quarterly or more frequently; and

(ii) The contribution does not remain unpaid 30 days after the end of the applicable quarter or shorter payment period (any contribution remaining unpaid shall be excluded from the Contractor's indirect costs for payment purposes).

(3) Notwithstanding the audit and adjustment of invoices or vouchers under paragraph (g) of this clause, allowable indirect costs under this contract shall be obtained by applying indirect cost rates established in accordance with paragraph (d) of this clause.

(4) Any statements in specifications or other documents incorporated in this contract by reference designating performance of services or furnishing of materials at the Contractor's expense or at no cost to the Government shall be disregarded for purposes of cost-reimbursement under this clause.

(c) Small business concerns. A small business concern may receive more frequent payments than every 2 weeks.

(d)Final indirect cost rates.

(1)Final annual indirect cost rates and the appropriate bases shall be established in accordance with subpart 42.7 of the Federal Acquisition Regulation (FAR) in effect for the period covered by the indirect cost rate proposal.

(2)

(i)The Contractor shall submit an adequate final indirect cost rate proposal to the Contracting Officer (or cognizant Federal agency official) and auditor within the 6-month period following the expiration of each of its fiscal years. Reasonable extensions, for exceptional circumstances only, may be requested in writing by the Contractor and granted in writing by the Contracting Officer. The Contractor shall support its proposal with adequate supporting data.

(ii)The proposed rates shall be based on the Contractor's actual cost experience for that period. The appropriate Government representative and the Contractor shall establish the final indirect cost rates as promptly as practical after receipt of the Contractor's proposal.

(iii)An adequate indirect cost rate proposal shall include the following data unless otherwise specified by the cognizant Federal agency official:

(A)Summary of all claimed indirect expense rates, including pool, base, and calculated indirect rate.

(B) General and Administrative expenses (final indirect cost pool). Schedule of claimed expenses by element of cost as identified in accounting records (Chart of Accounts).

(C) Overhead expenses (final indirect cost pool). Schedule of claimed expenses by element of cost as identified in accounting records (Chart of Accounts) for each final indirect cost pool.

(D) Occupancy expenses (intermediate indirect cost pool). Schedule of claimed expenses by element of cost as identified in accounting records (Chart of Accounts) and expense reallocation to final indirect cost pools.

(E)Claimed allocation bases, by element of cost, used to distribute indirect costs.

(F)Facilities capital cost of money factors computation.

(G)Reconciliation of books of account (i.e., General Ledger) and claimed direct costs by major cost element.

(H)Schedule of direct costs by contract and subcontract and indirect expense applied at claimed rates, as well as a subsidiary schedule of Government participation percentages in each of the allocation base amounts.

(I)Schedule of cumulative direct and indirect costs claimed and billed by contract and subcontract.

(J) Subcontract information. Listing of subcontracts awarded to companies for which the contractor is the prime or upper-tier contractor (include prime and subcontract numbers; subcontract value and award type; amount claimed during the fiscal year; and the subcontractor name, address, and point of contact information).

(K)Summary of each time-and-materials and labor-hour contract information, including labor categories, labor rates, hours, and amounts; direct materials; other direct costs; and, indirect expense applied at claimed rates.

(L)Reconciliation of total payroll per IRS form 941 to total labor costs distribution.

(M)Listing of decisions/agreements/approvals and description of accounting/organizational changes.

(N)Certificate of final indirect costs (see 52.242-4, Certification of Final Indirect Costs).

(O)Contract closing information for contracts physically completed in this fiscal year (include contract number, period of performance, contract ceiling amounts, contract fee computations, level of effort, and indicate if the contract is ready to close).

(iv)The following supplemental information is not required to determine if a proposal is adequate, but may be required during the audit process:

(A)Comparative analysis of indirect expense pools detailed by account to prior fiscal year and budgetary data.

(B)General organizational information and limitation on allowability of compensation for certain contractor personnel. See 31.205-6(p). Additional salary reference information is available at <https://www.whitehouse.gov/wp-content/uploads/2017/11/ContractorCompensationCapContractsAwardedBeforeJune24.pdf> and <https://www.whitehouse.gov/wp-content/uploads/2017/11/ContractorCompensationCapContractsAwardedafterJune24.pdf>.

(C)Identification of prime contracts under which the contractor performs as a subcontractor.

(D)Description of accounting system (excludes contractors required to submit a CAS Disclosure Statement or contractors where the description of the accounting system has not changed from the previous year's submission).

(E) Procedures for identifying and excluding unallowable costs from the costs claimed and billed (excludes contractors where the procedures have not changed from the previous year's submission).

(F) Certified financial statements and other financial data (e.g., trial balance, compilation, review, etc.).

(G) Management letter from outside CPAs concerning any internal control weaknesses.

(H) Actions that have been and/or will be implemented to correct the weaknesses described in the management letter from subparagraph (G) of this section.

(I) List of all internal audit reports issued since the last disclosure of internal audit reports to the Government.

(J) Annual internal audit plan of scheduled audits to be performed in the fiscal year when the final indirect cost rate submission is made.

(K) Federal and State income tax returns.

(L) Securities and Exchange Commission 10-K annual report.

(M) Minutes from board of directors meetings.

(N) Listing of delay claims and termination claims submitted which contain costs relating to the subject fiscal year.

(O) Contract briefings, which generally include a synopsis of all pertinent contract provisions, such as: contract type, contract amount, product or service(s) to be provided, contract performance period, rate ceilings, advance approval requirements, pre-contract cost allowability limitations, and billing limitations.

(v) The Contractor shall update the billings on all contracts to reflect the final settled rates and update the schedule of cumulative direct and indirect costs claimed and billed, as required in paragraph (d)(2)(iii)(I) of this section, within 60 days after settlement of final indirect cost rates.

(3) The Contractor and the appropriate Government representative shall execute a written understanding setting forth the final indirect cost rates. The understanding shall specify (i) the agreed-upon final annual indirect cost rates, (ii) the bases to which the rates apply, (iii) the periods for which the rates apply, (iv) any specific indirect cost items treated as direct costs in the settlement, and (v) the affected contract and/or subcontract, identifying any with advance agreements or special terms and the applicable rates. The understanding shall not change any monetary ceiling, contract obligation, or specific cost allowance or disallowance provided for in this contract. The understanding is incorporated into this contract upon execution.

(4) Failure by the parties to agree on a final annual indirect cost rate shall be a dispute within the meaning of the Disputes clause.

(5) Within 120 days (or longer period if approved in writing by the Contracting Officer) after settlement of the final annual indirect cost rates for all years of a physically complete contract, the Contractor shall submit a completion invoice or voucher to reflect the settled amounts and rates. The completion invoice or voucher shall include settled subcontract amounts and rates. The prime contractor is responsible for settling subcontractor amounts and rates included in the completion invoice or voucher and providing status of subcontractor audits to the contracting officer upon request.

(6)

(i) If the Contractor fails to submit a completion invoice or voucher within the time specified in paragraph (d)(5) of this clause, the Contracting Officer may-

(A) Determine the amounts due to the Contractor under the contract; and

(B) Record this determination in a unilateral modification to the contract.

(ii) This determination constitutes the final decision of the Contracting Officer in accordance with the Disputes clause.

(e) Billing rates. Until final annual indirect cost rates are established for any period, the Government shall reimburse the Contractor at billing rates established by the Contracting Officer or by an authorized representative (the cognizant auditor), subject to adjustment when the final rates are established. These billing rates-

(1) Shall be the anticipated final rates; and

(2) May be prospectively or retroactively revised by mutual agreement, at either party's request, to prevent substantial overpayment or underpayment.

(f) Quick-closeout procedures. Quick-closeout procedures are applicable when the conditions in FAR 42.708(a) are satisfied.

(g) Audit. At any time or times before final payment, the Contracting Officer may have the Contractor's invoices or vouchers and statements of cost audited. Any payment may be-

(1) Reduced by amounts found by the Contracting Officer not to constitute allowable costs; or

(2) Adjusted for prior overpayments or underpayments.

(h)Final payment.

(1)Upon approval of a completion invoice or voucher submitted by the Contractor in accordance with paragraph (d)(5) of this clause, and upon the Contractor's compliance with all terms of this contract, the Government shall promptly pay any balance of allowable costs and that part of the fee (if any) not previously paid.

(2)The Contractor shall pay to the Government any refunds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Contractor or any assignee under this contract, to the extent that those amounts are properly allocable to costs for which the Contractor has been reimbursed by the Government. Reasonable expenses incurred by the Contractor for securing refunds, rebates, credits, or other amounts shall be allowable costs if approved by the Contracting Officer. Before final payment under this contract, the Contractor and each assignee whose assignment is in effect at the time of final payment shall execute and deliver-

(i)An assignment to the Government, in form and substance satisfactory to the Contracting Officer, of refunds, rebates, credits, or other amounts (including interest, if any) properly allocable to costs for which the Contractor has been reimbursed by the Government under this contract; and

(ii)A release discharging the Government, its officers, agents, and employees from all liabilities, obligations, and claims arising out of or under this contract, except-

(A)Specified claims stated in exact amounts, or in estimated amounts when the exact amounts are not known;

(B)Claims (including reasonable incidental expenses) based upon liabilities of the Contractor to third parties arising out of the performance of this contract; provided, that the claims are not known to the Contractor on the date of the execution of the release, and that the Contractor gives notice of the claims in writing to the Contracting Officer within 6 years following the release date or notice of final payment date, whichever is earlier; and

(C)Claims for reimbursement of costs, including reasonable incidental expenses, incurred by the Contractor under the patent clauses of this contract, excluding, however, any expenses arising from the Contractor's indemnification of the Government against patent liability.

(End of clause)

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

As prescribed in 17.208(g), insert a clause substantially the same as the following:

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; 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 seven (7) years and six (6) months.

(End of clause)

52.219-28 Post-Award Small Business Program Rerepresentation. 2020-05

As prescribed in 19.309(c)(1), insert the following clause:

POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION (MAY 2020)

(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 means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (d) of this clause. Such a concern is "not dominant in its field of operation" when it does not exercise a controlling or major influence on a national basis in a kind of business activity in which a number of business concerns are primarily engaged. In determining whether dominance exists, consideration shall be given to all appropriate factors, including volume of business, number of employees, financial resources, competitive status or position, ownership or control of materials, processes, patents, license agreements, facilities, sales territory, and nature of business activity.

(b) If the Contractor represented that it 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 (f) of this clause or, if applicable, paragraph (h) 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) If the Contractor represented that it 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 (f) of this clause or, if applicable, paragraph (h) of this clause, when the Contracting Officer explicitly requires it for an order issued under a multiple-award contract.

(d) 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>.

(e) The small business size standard for a Contractor providing a product which it does not manufacture itself, for a contract other than a construction or service contract, is 500 employees.

(f) Except as provided in paragraph (h) of this clause, the Contractor shall make the representation(s) required by paragraph (b) and (c) 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 office in writing within the timeframes specified in paragraph (b) of this clause, or with its offer for an order (see paragraph (c) of this clause), that the data have been validated or updated, and provide the date of the validation or update.

(g) 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 (f) or (h) of this clause.

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

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

(2) [*Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.*] The Contractor represents that it ☐ is, ☐ is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) [*Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.*] The Contractor represents that it ☐ is, ☐ is not a women-owned small business concern.

(4) Women-owned small business (WOSB) concern eligible under the WOSB Program. [*Complete only if the Contractor represented itself as a women-owned small business concern in paragraph (h)(3) of this clause.*] The Contractor represents that—

(i) It ☐ is, ☐ is not a WOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (h)(4) (i) of this clause is accurate for each WOSB concern eligible under the WOSB Program participating in the joint venture. [The Contractor shall enter the name or names of the WOSB concern eligible under the WOSB Program and other small businesses that are participating in the joint venture: _____.] Each WOSB concern eligible under the WOSB Program participating in the joint venture shall submit a separate signed copy of the WOSB representation.

(5) Economically disadvantaged women-owned small business (EDWOSB) concern. [*Complete only if the Contractor represented itself as a women-owned small business concern eligible under the WOSB Program in (h)(4) of this clause.*] The Contractor represents that—

(i) It ☐ is, ☐ is not an EDWOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (h)(5) (i) of this clause is accurate for each EDWOSB concern participating in the joint venture. [The Contractor shall enter the name or names of the

EDWOSB concern and other small businesses that are participating in the joint venture: ____.] Each EDWOSB concern participating in the joint venture shall submit a separate signed copy of the EDWOSB representation.

(6) [*Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.*] The Contractor represents that it ☐ is, ☐ is not a veteran-owned small business concern.

(7) [*Complete only if the Contractor represented itself as a veteran-owned small business concern in paragraph (h)(6) of this clause.*] The Contractor represents that it ☐ is, ☐ is not a service-disabled veteran-owned small business concern.

(8) [*Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.*] The Contractor represents that—

(i) It ☐ is, ☐ is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material changes in ownership and control, principal office, or HUBZone employee percentage have occurred since it was certified in accordance with 13 CFR part 126; and

(ii) It ☐ is, ☐ is not a HUBZone joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (h)(8)(i) of this clause is accurate for each HUBZone small business concern participating in the HUBZone joint venture. [The Contractor shall enter the names of each of the HUBZone small business concerns participating in the HUBZone joint venture: ____.] Each HUBZone small business concern participating in the HUBZone joint venture shall submit a separate signed copy of the HUBZone representation.

[Contractor to sign and date and insert authorized signer's name and title.]

(End of clause)

52.222-19 Deviation 2020-O0019 Child Labor Cooperation with Authorities and Remedies. (DEVIATION 2020-O0019) 2020-01

52.222-19 Child Labor Cooperation with Authorities and Remedies. (DEVIATION 2020-O0019)

Use the following clause in solicitations and contracts for the acquisition of supplies expected to exceed the micro-purchase threshold. When using the clause at FAR 52.212-5, Contract Terms and Conditions Required To Implement Statutes or Executive Orders Commercial Items, as prescribed in 12.301(b)(4), in lieu of checking the box to indicate that FAR clause 52.222-19, Child Labor Cooperation with Authorities and Remedies, is applicable to the contract, insert the following clause in full text.

CHILD LABOR COOPERATION WITH AUTHORITIES AND REMEDIES (DEVIATION 2020-O0019) (JUL 2020)

(a) Applicability. This clause does not apply to the extent that the Contractor is supplying end products mined, produced, or manufactured in

(1) Israel, and the anticipated value of the acquisition is \$50,000 or more;

(2) Mexico, and the anticipated value of the acquisition is \$83,099 or more; or

(3) Armenia, Aruba, Australia, Austria, Belgium, Bulgaria, Canada, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hong Kong, Hungary, Iceland, Ireland, Italy, Japan, Korea, Latvia, Liechtenstein, Lithuania, Luxembourg, Malta, Moldova, Montenegro, Netherlands, New Zealand, Norway, Poland, Portugal, Romania, Singapore, Slovak Republic, Slovenia, Spain, Sweden, Switzerland, Taiwan, Ukraine, or the United Kingdom and the anticipated value of the acquisition is \$182,000 or more.

(b) Cooperation with Authorities. To enforce the laws prohibiting the manufacture or importation of products mined, produced, or manufactured by forced or indentured child labor, authorized officials may need to conduct investigations to determine whether forced or indentured child labor was used to mine, produce, or manufacture any product furnished under this contract. If the solicitation includes the provision 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products, or the equivalent at 52.212-3(i), the Contractor agrees to cooperate fully with authorized officials of the contracting agency, the Department of the Treasury, or the Department of Justice by providing reasonable access to records, documents, persons, or premises upon reasonable request by the authorized officials.

(c) Violations. The Government may impose remedies set forth in paragraph (d) for the following violations:

(1) The Contractor has submitted a false certification regarding knowledge of the use of forced or indentured child labor for listed end products.

(2) The Contractor has failed to cooperate, if required, in accordance with paragraph (b) of this clause, with an investigation of the use of forced or indentured child labor by an Inspector General, Attorney General, or the Secretary of the Treasury.

(3) The Contractor uses forced or indentured child labor in its mining, production, or manufacturing processes.

(4) The Contractor has furnished under the contract end products or components that have been mined, produced, or manufactured wholly or in part by forced or indentured child labor. (The Government will not pursue remedies at paragraph (d)(2) or paragraph (d)(3) of this clause unless sufficient evidence indicates that the Contractor knew of the violation.)

(d) Remedies.

(1) The Contracting Officer may terminate the contract.

(2) The suspending official may suspend the Contractor in accordance with procedures in FAR Subpart 9.4.

(3) The debarring official may debar the Contractor for a period not to exceed 3 years in accordance with the procedures in FAR Subpart 9.4.

(End of clause)

52.222-26 Equal Opportunity. 2016-09

As prescribed in 22.810(e), insert the following clause:

EQUAL OPPORTUNITY (SEPT 2016)

(a) *Definition.* As used in this clause.

Compensation means any payments made to, or on behalf of, an employee or offered to an applicant as remuneration for employment, including but not limited to salary, wages, overtime pay, shift differentials, bonuses, commissions, vacation and holiday pay, allowances, insurance and other benefits, stock options and awards, profit sharing, and retirement.

Compensation information means the amount and type of compensation provided to employees or offered to applicants, including, but not limited to, the desire of the Contractor to attract and retain a particular employee for the value the employee is perceived to add to the Contractor's profit or productivity; the availability of employees with like skills in the marketplace; market research about the worth of similar jobs in the relevant marketplace; job analysis, descriptions, and evaluations; salary and pay structures; salary surveys; labor union agreements; and Contractor decisions, statements and policies related to setting or altering employee compensation.

Essential job functions means the fundamental job duties of the employment position an individual holds. A job function may be considered essential if-

(1) The access to compensation information is necessary in order to perform that function or another routinely assigned business task; or

(2) The function or duties of the position include protecting and maintaining the privacy of employee personnel records, including compensation information.

Gender identity has the meaning given by the Department of Labor's Office of Federal Contract Compliance Programs, and is found at http://www.dol.gov/ofccp/LGBT/LGBT_FAQs.html.

Sexual orientation has the meaning given by the Department of Labor's Office of Federal Contract Compliance Programs, and is found at http://www.dol.gov/ofccp/LGBT/LGBT_FAQs.html.

United States, means the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.

(b) (1) If, during any 12-month period (including the 12 months preceding the award of this contract), the Contractor has been or is awarded nonexempt Federal contracts and/or subcontracts that have an aggregate value in excess of \$10,000, the Contractor shall comply with this clause, except for work performed outside the United States by employees who were not recruited within the United States. Upon request, the Contractor shall provide information necessary to determine the applicability of this clause.

(2) If the Contractor is a religious corporation, association, educational institution, or society, the requirements of this clause do not apply with respect to the employment of individuals of a particular religion to perform work connected with the carrying on of the Contractor's activities (41 CFR 60-1.5).

(c) (1) The Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. However, it shall not be a violation of this clause for the Contractor to extend a publicly announced preference in employment to Indians living on or near an Indian reservation, in connection with employment opportunities on or near an Indian reservation, as permitted by 41 CFR 60-1.5.

(2) The Contractor shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. This shall include, but not be limited to-

(i) Employment;

- (ii) Upgrading;
- (iii) Demotion;
- (iv) Transfer;
- (v) Recruitment or recruitment advertising;
- (vi) Layoff or termination;
- (vii) Rates of pay or other forms of compensation; and
- (viii) Selection for training, including apprenticeship.

(3) The Contractor shall post in conspicuous places available to employees and applicants for employment the notices to be provided by the Contracting Officer that explain this clause.

(4) The Contractor shall, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(5) (i) The Contractor shall not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This prohibition against discrimination does not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the Contractor's legal duty to furnish information.

(ii) The Contractor shall disseminate the prohibition on discrimination in paragraph (c)(5)(i) of this clause, using language prescribed by the Director of the Office of Federal Contract Compliance Programs (OFCCP), to employees and applicants by-

(A) Incorporation into existing employee manuals or handbooks; and

(B) Electronic posting or by posting a copy of the provision in conspicuous places available to employees and applicants for employment.

(6) The Contractor shall send, to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, the notice to be provided by the Contracting Officer advising the labor union or workers' representative of the Contractor's commitments under this clause, and post copies of the notice in conspicuous places available to employees and applicants for employment.

(7) The Contractor shall comply with Executive Order 11246, as amended, and the rules, regulations, and orders of the Secretary of Labor.

(8) The Contractor shall furnish to the contracting agency all information required by Executive Order 11246, as amended, and by the rules, regulations, and orders of the Secretary of Labor. The Contractor shall also file Standard Form 100 (EEO-1), or any successor form, as prescribed in 41 CFR Part 60-1. Unless the Contractor has filed within the 12 months preceding the date of contract award, the Contractor shall, within 30 days after contract award, apply to either the regional Office of Federal Contract Compliance Programs (OFCCP) or the local office of the Equal Employment Opportunity Commission for the necessary forms.

(9) The Contractor shall permit access to its premises, during normal business hours, by the contracting agency or the OFCCP for the purpose of conducting on-site compliance evaluations and complaint investigations. The Contractor shall permit the Government to inspect and copy any books, accounts, records (including computerized records), and other material that may be relevant to the matter under investigation and pertinent to compliance with Executive Order 11246, as amended, and rules and regulations that implement the Executive Order.

(10) If the OFCCP determines that the Contractor is not in compliance with this clause or any rule, regulation, or order of the Secretary of Labor, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts, under the procedures authorized in Executive Order 11246, as amended. In addition, sanctions may be imposed and remedies invoked against the Contractor as provided in Executive Order 11246, as amended; in the rules, regulations, and orders of the Secretary of Labor; or as otherwise provided by law.

(11) The Contractor shall include the terms and conditions of this clause in every subcontract or purchase order that is not exempted by the rules, regulations, or orders of the Secretary of Labor issued under Executive Order 11246, as amended, so that these terms and conditions will be binding upon each subcontractor or vendor.

(12) The Contractor shall take such action with respect to any subcontract or purchase order as the Director of OFCCP may direct as a means of enforcing these terms and conditions, including sanctions for noncompliance, provided, that if the Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of any direction, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

(d) Notwithstanding any other clause in this contract, disputes relative to this clause will be governed by the procedures in 41 CFR 60-1.

(End of clause)

52.222-35 Equal Opportunity for Veterans. 2020-06

As prescribed in 22.1310(a)(1), insert the following clause:

EQUAL OPPORTUNITY FOR VETERANS (JUN 2020)

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

“Active duty wartime or campaign badge veteran,” “Armed Forces service medal veteran,” “disabled veteran,” “protected veteran,” “qualified disabled veteran,” and “recently separated veteran” have the meanings given at Federal Acquisition Regulation (FAR) 22.1301.

(b) Equal opportunity clause. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-300.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified protected veterans, and requires affirmative action by the Contractor to employ and advance in employment qualified protected veterans.

(c) Subcontracts. The Contractor shall insert the terms of this clause in subcontracts valued at or above the threshold specified in FAR 22.1303 (a) on the date of subcontract award, unless exempted by rules, regulations, or orders of the Secretary of Labor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

52.222-36 Equal Opportunity for Workers with Disabilities. 2020-06

As prescribed in 22.1408(a), insert the following clause:

EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES (JUN 2020)

(a) Equal opportunity clause. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) Subcontracts. The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of the threshold specified in Federal Acquisition Regulation (FAR) 22.1408(a) on the date of subcontract award, unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

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

As prescribed in 22.1006(b), insert the following clause:

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 5 332.

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

Employee Class: Monetary Wage, Fringe Benefits

Aerospace Ground Equipment Mechanic (OCCUP Code 23380): \$27.84, 36.25%

FDSM Lead: \$27.84, 36.25%

FDSM Tech A: \$27.84, 36.25%

FDSM Tech B (OCCUP Code 23311): \$27.84, 36.25%

Hazardous Operations Support (OCCUP Code 27102): \$19.30, 36.25%

Hazardous Operations Support Lead: \$19.30, 36.25%

Material Expediter (OCCUP Code 01270): \$21.51, 36.25%

OCC Controller (OCCUP Code 21040): \$24.4, 36.25%

Program Fuels Accountant (OCCUP Code 01013): \$19.30, 36.25%

Property Management Admin (OCCUP Code 01410): \$23.90, 36.25%
 Transient Aircraft Mechanic Lead: \$30.05, 36.25%
 Transient Aircraft Mechanic (OCCUP Code 23060 prior 23023): \$24.40, 36.25%
 Transient Aircraft/AGE Tech A: \$30.05, 36.25%
 Word Processing Clerk III (OCCUP Code 01613): \$19.30, 36.25%

(End of clause)

52.223-3 Hazardous Material Identification and Material Safety Data. 1997-01

As prescribed in 23.303 , insert the following clause:

HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997)

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

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

Material (<i>If none, insert "None"</i>)	Identification No.
=====	=====
=====	=====
=====	=====

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

(d) The apparently successful offeror agrees to submit, for each item as required prior to award, a Material Safety Data Sheet, meeting the requirements of 29 CFR1910.1200(g) and the latest version of Federal Standard No.313, for all hazardous material identified in paragraph (b) of this clause. Data shall be submitted in accordance with Federal Standard No.313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure to submit the Material Safety Data Sheet prior to award may result in the apparently successful offeror being considered nonresponsible and ineligible for award.

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

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

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

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

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

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

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

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

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

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

(End of clause)

52.227-3 Patent Indemnity. 1984-04

As prescribed in 27.201-2(c)(1), insert the following clause:

PATENT INDEMNITY (APR 1984)

(a) The Contractor shall indemnify the Government and its officers, agents, and employees against liability, including costs, for infringement of any United States patent (except a patent issued upon an application that is now or may hereafter be withheld from issue pursuant to a Secrecy Order under 35 U.S.C.181) arising out of the manufacture or delivery of supplies, the performance of services, or the construction, alteration, modification, or repair of real property (hereinafter referred to as "construction work") under this contract, or out of the use or disposal by or for the account of the Government of such supplies or construction work.

(b) This indemnity shall not apply unless the Contractor shall have been informed as soon as practicable by the Government of the suit or action alleging such infringement and shall have been given such opportunity as is afforded by applicable laws, rules, or regulations to participate in its defense. Further, this indemnity shall not apply to—

(1) An infringement resulting from compliance with specific written instructions of the Contracting Officer directing a change in the supplies to be delivered or in the materials or equipment to be used, or directing a manner of performance of the contract not normally used by the Contractor;

(2) An infringement resulting from addition to or change in supplies or components furnished or construction work performed that was made subsequent to delivery or performance; or

(3) A claimed infringement that is unreasonably settled without the consent of the Contractor, unless required by final decree of a court of competent jurisdiction.

(End of clause)

52.232-20 Limitation of Cost. 1984-04

As prescribed in 32.706-2(a), insert the following clause. The 60-day period may be varied from 30 to 90 days and the 75 percent from 75 to 85 percent. "Task Order" or other appropriate designation may be substituted for "Schedule" wherever that word appears in the clause:

LIMITATION OF COST (APR 1984)

(a) The parties estimate that performance of this contract, exclusive of any fee, will not cost the Government more than (1) the estimated cost specified in the Schedule or, (2) if this is a cost-sharing contract, the Government's share of the estimated cost specified 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 the estimated cost, which, if this is a cost-sharing contract, includes both the Government's and the Contractor's share of the cost.

(b) The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that-

(1) The costs the Contractor expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the estimated cost specified in the Schedule; or

(2) The total cost for the performance of this contract, exclusive of any fee, will be either greater or substantially less than had been previously estimated.

(c) As part of the notification, the Contractor shall provide the Contracting Officer a revised estimate of the total cost of performing this contract.

(d) Except as required by other provisions of this contract, specifically citing and stated to be an exception to this clause-

(1) The Government is not obligated to reimburse the Contractor for costs incurred in excess of (i) the estimated cost specified in the Schedule or, (ii) if this is a cost-sharing contract, the estimated cost to the Government specified in the Schedule; and

(2) The Contractor is not obligated to continue performance under this contract (including actions under the Termination clause of this contract) or otherwise incur costs in excess of the estimated cost specified in the Schedule, until the Contracting Officer (i) notifies the Contractor in

writing that the estimated cost has been increased and (ii) provides a revised estimated total cost of performing this contract. If this is a cost-sharing contract, the increase shall be allocated in accordance with the formula specified in the Schedule.

(e) No notice, communication, or representation in any form other than that specified in paragraph (d)(2) of this clause, or from any person other than the Contracting Officer, shall affect this contract's estimated cost to the Government. In the absence of the specified notice, the Government is not obligated to reimburse the Contractor for any costs in excess of the estimated cost or, if this is a cost-sharing contract, for any costs in excess of the estimated cost to the Government specified in the Schedule, whether those excess costs were incurred during the course of the contract or as a result of termination.

(f) If the estimated cost specified in the Schedule is increased, any costs the Contractor incurs before the increase that are in excess of the previously estimated cost shall be allowable to the same extent as if incurred afterward, unless the Contracting Officer issues a termination or other notice directing that the increase is solely to cover termination or other specified expenses.

(g) Change orders shall not be considered an authorization to exceed the estimated cost to the Government specified in the Schedule, unless they contain a statement increasing the estimated cost.

(h) If this contract is terminated or the estimated cost is not increased, the Government and the Contractor shall negotiate an equitable distribution of all property produced or purchased under the contract, based upon the share of costs incurred by each.

(End of clause)

52.232-22 Limitation of Funds. 1984-04

As prescribed in 32.706-2(b), insert the following clause. The 60-day period may be varied from 30 to 90 days and the 75 percent from 75 to 85 percent. "Task Order" or other appropriate designation may be substituted for "Schedule" wherever that word appears in the clause:

LIMITATION OF FUNDS (APR 1984)

(a) The parties estimate that performance of this contract will not cost the Government more than (1) the estimated cost specified in the Schedule or, (2) if this is a cost-sharing contract, the Government's share of the estimated cost specified 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 the estimated cost, which, if this is a cost-sharing contract, includes both the Government's and the Contractor's share of the cost.

(b) The Schedule specifies the amount presently available for payment by the Government and allotted to this contract, the items covered, the Government's share of the cost if this is a cost-sharing contract, and the period of performance it is estimated the allotted amount will cover. The parties contemplate that the Government will allot additional funds incrementally to the contract up to the full estimated cost to the Government specified in the Schedule, exclusive of any fee. The Contractor agrees to perform, or have performed, work on the contract up to the point at which the total amount paid and payable by the Government under the contract approximates but does not exceed the total amount actually allotted by the Government to the contract.

(c) The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of (1) the total amount so far allotted to the contract by the Government or, (2) if this is a cost-sharing contract, the amount then allotted to the contract by the Government plus the Contractor's corresponding share. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.

(d) Sixty days before the end of the period specified in the Schedule, the Contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the contract or for any further period specified in the Schedule or otherwise agreed upon, and when the funds will be required.

(e) If, after notification, additional funds are not allotted by the end of the period specified in the Schedule or another agreed-upon date, upon the Contractor's written request the Contracting Officer will terminate this contract on that date in accordance with the provisions of the Termination clause of this contract. If the Contractor estimates that the funds available will allow it to continue to discharge its obligations beyond that date, it may specify a later date in its request, and the Contracting Officer may terminate this contract on that later date.

(f) Except as required by other provisions of this contract, specifically citing and stated to be an exception to this clause-

(1) The Government is not obligated to reimburse the Contractor for costs incurred in excess of the total amount allotted by the Government to this contract; and

(2) The Contractor is not obligated to continue performance under this contract (including actions under the Termination clause of this contract) or otherwise incur costs in excess of-

(i) The amount then allotted to the contract by the Government or;

(ii) If this is a cost-sharing contract, the amount then allotted by the Government to the contract plus the Contractor's corresponding share, until the Contracting Officer notifies the Contractor in writing that the amount allotted by the Government has been increased and specifies an increased amount, which shall then constitute the total amount allotted by the Government to this contract.

(g) The estimated cost shall be increased to the extent that (1) the amount allotted by the Government or, (2) if this is a cost-sharing contract, the amount then allotted by the Government to the contract plus the Contractor's corresponding share, exceeds the estimated cost specified in the Schedule. If this is a cost-sharing contract, the increase shall be allocated in accordance with the formula specified in the Schedule.

(h) No notice, communication, or representation in any form other than that specified in paragraph (f)(2) of this clause, or from any person other than the Contracting Officer, shall affect the amount allotted by the Government to this contract. In the absence of the specified notice, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

(i) When and to the extent that the amount allotted by the Government to the contract is increased, any costs the Contractor incurs before the increase that are in excess of-

(1) The amount previously allotted by the Government or;

(2) If this is a cost-sharing contract, the amount previously allotted by the Government to the contract plus the Contractor's corresponding share, shall be allowable to the same extent as if incurred afterward, unless the Contracting Officer issues a termination or other notice and directs that the increase is solely to cover termination or other specified expenses.

(j) Change orders shall not be considered an authorization to exceed the amount allotted by the Government specified in the Schedule, unless they contain a statement increasing the amount allotted.

(k) Nothing in this clause shall affect the right of the Government to terminate this contract. If this contract is terminated, the Government and the Contractor shall negotiate an equitable distribution of all property produced or purchased under the contract, based upon the share of costs incurred by each.

(l) If the Government does not allot sufficient funds to allow completion of the work, the Contractor is entitled to a percentage of the fee specified in the Schedule equalling the percentage of completion of the work contemplated by this contract.

(End of clause)

52.242-4 Certification of Final Indirect Costs. 1997-01

As prescribed in 42.703-2(f), insert the following clause:

CERTIFICATION OF FINAL INDIRECT COSTS (JAN 1997)

(a) The Contractor shall-

(1) Certify any proposal to establish or modify final indirect cost rates;

(2) Use the format in paragraph (c) of this clause to certify; and

(3) Have the certificate signed by an individual of the Contractor's organization at a level no lower than a vice president or chief financial officer of the business segment of the Contractor that submits the proposal.

(b) Failure by the Contractor to submit a signed certificate, as described in this clause, may result in final indirect costs at rates unilaterally established by the Contracting Officer.

(c) The certificate of final indirect costs shall read as follows:

Certificate of Final Indirect Costs

This is to certify that I have reviewed this proposal to establish final indirect cost rates and to the best of my knowledge and belief:

1. All costs included in this proposal (identify proposal and date) to establish final indirect cost rates for (identify period covered by rate) are allowable in accordance with the cost principles of the Federal Acquisition Regulation (FAR) and its supplements applicable to the contracts to which the final indirect cost rates will apply; and

2. This proposal does not include any costs which are expressly unallowable under applicable cost principles of the FAR or its supplements.

Firm: _____

Signature: _____

Name of Certifying Official: _____

Title: _____

Date of Execution: _____

(End of clause)

52.244-2 Subcontracts. 2010-10

As prescribed in 44.204(a)(1), insert the following clause:

SUBCONTRACTS (OCT 2010)

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

"Approved purchasing system" means a Contractor's purchasing system that has been reviewed and approved in accordance with part 44 of the Federal Acquisition Regulation (FAR).

"Consent to subcontract" means the Contracting Officer's written consent for the Contractor to enter into a particular subcontract.

Subcontract means any contract, as defined in FAR subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that-

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds-

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

=====

(e) (1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting-

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason certified cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (b), (c), or (d) of this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination-

(1) Of the acceptability of any subcontract terms or conditions;

(2) Of the allowability of any cost under this contract; or

(3) To relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR subpart 44.3.

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

=====

(End of clause)

52.247-63 Preference for U.S.-Flag Air Carriers. 2003-06

As prescribed in 47.405 , insert the following clause:

PREFERENCE FOR U.S.-FLAG AIR CARRIERS (JUNE 2003)

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

"International air transportation" means transportation by air between a place in the United States and a place outside the United States or between two places both of which are outside the United States.

United States means the 50 States, the District of Columbia, and outlying areas.

"U.S.-flag air carrier" means an air carrier holding a certificate under 49 U.S.C.Chapter411.

(b) Section 5 of the International Air Transportation Fair Competitive Practices Act of 1974 (49 U.S.C.40118) (Fly America Act) requires that all Federal agencies and Government contractors and subcontractors use U.S.-flag air carriers for U.S. Government-financed international air transportation of personnel (and their personal effects) or property, to the extent that service by those carriers is available. It requires the Comptroller General of the United States, in the absence of satisfactory proof of the necessity for foreign-flag air transportation, to disallow expenditures from funds, appropriated or otherwise established for the account of the United States, for international air transportation secured aboard a foreign-flag air carrier if a U.S.-flag air carrier is available to provide such services.

(c) If available, the Contractor, in performing work under this contract, shall use U.S.-flag carriers for international air transportation of personnel (and their personal effects) or property.

(d) In the event that the Contractor selects a carrier other than a U.S.-flag air carrier for international air transportation, the Contractor shall include a statement on vouchers involving such transportation essentially as follows:

Statement of Unavailability of U.S.-Flag Air Carriers

International air transportation of persons (and their personal effects) or property by U.S.-flag air carrier was not available or it was necessary to use foreign-flag air carrier service for the following reasons (see section 47.403 of the Federal Acquisition Regulation): [State reasons]: _____

(End of statement)

(e) The Contractor shall include the substance of this clause, including this paragraph (e), in each subcontract or purchase under this contract that may involve international air transportation.

(End of clause)

52.247-67 Submission of Transportation Documents for Audit. 2006-02

As prescribed in 47.103-2, insert the following clause:

Submission of Transportation Documents for Audit (Feb 2006)

(a) The Contractor shall submit to the address identified below, for prepayment audit, transportation documents on which the United States will assume freight charges that were paid-

(1) By the Contractor under a cost-reimbursement contract; and

(2) By a first-tier subcontractor under a cost-reimbursement subcontract thereunder.

(b) Cost-reimbursement Contractors shall only submit for audit those bills of lading with freight shipment charges exceeding \$100. Bills under \$100 shall be retained on-site by the Contractor and made available for on-site audits. This exception only applies to freight shipment bills and is not intended to apply to bills and invoices for any other transportation services.

(c) Contractors shall submit the above referenced transportation documents to-

ATTN: Vanessa Lechon, Contracting Officer
30 CONS/PKD, 1515 Iceland Avenue, Room 150
Vandenberg AFB, CA 93437-5212

(End of clause)

52.248-1 Value Engineering. 2020-06

As prescribed in 48.201, insert the following clause:

VALUE ENGINEERING (JUN 2020)

(a) *General.* The Contractor is encouraged to develop, prepare, and submit value engineering change proposals (VECP's) voluntarily. The Contractor shall share in any net acquisition savings realized from accepted VECP's, in accordance with the incentive sharing rates in paragraph (f) of this clause.

(b) *Definitions.*

Acquisition savings, as used in this clause, means savings resulting from the application of a VECP to contracts awarded by the same contracting office or its successor for essentially the same unit. Acquisition savings include-

(1) Instant contract savings, which are the net cost reductions on this, the instant contract, and which are equal to the instant unit cost reduction multiplied by the number of instant contract units affected by the VECP, less the Contractor's allowable development and implementation costs;

(2) Concurrent contract savings, which are net reductions in the prices of other contracts that are definitized and ongoing at the time the VECP is accepted; and

(3) Future contract savings, which are the product of the future unit cost reduction multiplied by the number of future contract units in the sharing base. On an instant contract, future contract savings include savings on increases in quantities after VECP acceptance that are due to contract modifications, exercise of options, additional orders, and funding of subsequent year requirements on a multiyear contract.

Collateral savings, as used in this clause, means those measurable net reductions resulting from a VECP in the agency's overall projected collateral costs, exclusive of acquisition savings, whether or not the acquisition cost changes.

Contracting office includes any contracting office that the acquisition is transferred to, such as another branch of the agency or another agency's office that is performing a joint acquisition action.

Contractor's development and implementation costs, as used in this clause, means those costs the Contractor incurs on a VECP specifically in developing, testing, preparing, and submitting the VECP, as well as those costs the Contractor incurs to make the contractual changes required by Government acceptance of a VECP.

Future unit cost reduction, as used in this clause, means the instant unit cost reduction adjusted as the Contracting Officer considers necessary for projected learning or changes in quantity during the sharing period. It is calculated at the time the VECP is accepted and applies either-

- (1) Throughout the sharing period, unless the Contracting Officer decides that recalculation is necessary because conditions are significantly different from those previously anticipated; or
- (2) To the calculation of a lump-sum payment, which cannot later be revised.

Government costs, as used in this clause, means those agency costs that result directly from developing and implementing the VECP, such as any net increases in the cost of testing, operations, maintenance, and logistics support. The term does not include the normal administrative costs of processing the VECP or any increase in this contract's cost or price resulting from negative instant contract savings.

Instant contract, as used in this clause, means this contract, under which the VECP is submitted. It does not include increases in quantities after acceptance of the VECP that are due to contract modifications, exercise of options, or additional orders. If this is a multiyear contract, the term does not include quantities funded after VECP acceptance. If this contract is a fixed-price contract with prospective price redetermination, the term refers to the period for which firm prices have been established.

Instant unit cost reduction means the amount of the decrease in unit cost of performance (without deducting any Contractor's development or implementation costs) resulting from using the VECP on this, the instant contract. If this is a service contract, the instant unit cost reduction is normally equal to the number of hours per line-item task saved by using the VECP on this contract, multiplied by the appropriate contract labor rate.

Negative instant contract savings means the increase in the cost or price of this contract when the acceptance of a VECP results in an excess of the Contractor's allowable development and implementation costs over the product of the instant unit cost reduction multiplied by the number of instant contract units affected.

Net acquisition savings means total acquisition savings, including instant, concurrent, and future contract savings, less Government costs.

Sharing base, as used in this clause, means the number of affected end items on contracts of the contracting office accepting the VECP.

Sharing period, as used in this clause, means the period beginning with acceptance of the first unit incorporating the VECP and ending at a calendar date or event determined by the contracting officer for each VECP.

Unit, as used in this clause, means the item or task to which the Contracting Officer and the Contractor agree the VECP applies.

Value engineering change proposal (VECP) means a proposal that-

- (1) Requires a change to this, the instant contract, to implement; and
- (2) Results in reducing the overall projected cost to the agency without impairing essential functions or characteristics; *provided*, that it does not involve a change-
 - (i) In deliverable end item quantities only;
 - (ii) In research and development (R&D) end items or R&D test quantities that is due solely to results of previous testing under this contract; or
 - (iii) To the contract type only.

(c) *VECP preparation*. As a minimum, the Contractor shall include in each VECP the information described in paragraphs (c)(1) through (8) of this clause. If the proposed change is affected by contractually required configuration management or similar procedures, the instructions in those procedures relating to format, identification, and priority assignment shall govern VECP preparation. The VECP shall include the following:

- (1) A description of the difference between the existing contract requirement and the proposed requirement, the comparative advantages and disadvantages of each, a justification when an item's function or characteristics are being altered, the effect of the change on the end item's performance, and any pertinent objective test data.
- (2) A list and analysis of the contract requirements that must be changed if the VECP is accepted, including any suggested specification revisions.
- (3) Identification of the unit to which the VECP applies.
- (4) A separate, detailed cost estimate for (i) the affected portions of the existing contract requirement and (ii) the VECP. The cost reduction associated with the VECP shall take into account the Contractor's allowable development and implementation costs, including any amount attributable to subcontracts under the Subcontracts paragraph of this clause.
- (5) A description and estimate of costs the Government may incur in implementing the VECP, such as test and evaluation and operating and support costs.
- (6) A prediction of any effects the proposed change would have on collateral costs to the agency.

(7) A statement of the time by which a contract modification accepting the VECP must be issued in order to achieve the maximum cost reduction, noting any effect on the contract completion time or delivery schedule.

(8) Identification of any previous submissions of the VECP, including the dates submitted, the agencies and contract numbers involved, and previous Government actions, if known.

(d) *Submission.* The Contractor shall submit VECP's to the Contracting Officer, unless this contract states otherwise. If this contract is administered by other than the contracting office, the Contractor shall submit a copy of the VECP simultaneously to the Contracting Officer and to the Administrative Contracting Officer.

(e) Government action. (1) The Contracting Officer will notify the Contractor of the status of the VECP within 45 calendar days after the contracting office receives it. If additional time is required, the Contracting Officer will notify the Contractor within the 45-day period and provide the reason for the delay and the expected date of the decision. The Government will process VECP's expeditiously; however, it will not be liable for any delay in acting upon a VECP.

(2) If the VECP is not accepted, the Contracting Officer will notify the Contractor in writing, explaining the reasons for rejection. The Contractor may withdraw any VECP, in whole or in part, at any time before it is accepted by the Government. The Contracting Officer may require that the Contractor provide written notification before undertaking significant expenditures for VECP effort.

(3) Any VECP may be accepted, in whole or in part, by the Contracting Officer's award of a modification to this contract citing this clause and made either before or within a reasonable time after contract performance is completed. Until such a contract modification applies a VECP to this contract, the Contractor shall perform in accordance with the existing contract. The decision to accept or reject all or part of any VECP is a unilateral decision made solely at the discretion of the Contracting Officer.

(f) *Sharing rates.* If a VECP is accepted, the Contractor shall share in net acquisition savings according to the percentages shown in the table below. The percentage paid the Contractor depends upon-

(1) This contract's type (fixed-price, incentive, or cost-reimbursement);

(2) The sharing arrangement specified in paragraph (a) of this clause (incentive, program requirement, or a combination as delineated in the Schedule); and

(3) The source of the savings (the instant contract, or concurrent and future contracts), as follows:

Contractor's Share of Net Acquisition Savings (Figure in Percent)				
Contract Type	Incentive (Voluntary)		Program Requirement (Mandatory)	
	Instant Contract Rate	Concurrent and Future Contract Rate	Instant Contract Rate	Concurrent and Future Contract Rate
Fixed-price (includes fixed-price-award-fee; excludes other fixed-price incentive contracts)	*50	*50	25	25
Incentive (fixed-price or cost) (other than award fee)	(**)	*50	(**)	25

Cost-reimbursement (includes cost-plus-award-fee; excludes other cost-type incentive contracts)	***25	***25	15	15
* The Contracting Office may increase the Contractor's sharing rate to as high as 75 percent for each VECP.				
** Same sharing arrangement as the contract's profit or fee adjustment formula.				
*** The Contracting Office may increase the Contractor's sharing rate to as high as 50 percent for each VECP.				

(g) Calculating net acquisition savings. (1) Acquisition savings are realized when (i) the cost or price is reduced on the instant contract, (ii) reductions are negotiated in concurrent contracts, (iii) future contracts are awarded, or (iv) agreement is reached on a lump-sum payment for future contract savings (see paragraph (i)(4) of this clause). Net acquisition savings are first realized, and the Contractor shall be paid a share, when Government costs and any negative instant contract savings have been fully offset against acquisition savings.

(2) Except in incentive contracts, Government costs and any price or cost increases resulting from negative instant contract savings shall be offset against acquisition savings each time such savings are realized until they are fully offset. Then, the Contractor's share is calculated by multiplying net acquisition savings by the appropriate Contractor's percentage sharing rate (see paragraph (f) of this clause). Additional Contractor shares of net acquisition savings shall be paid to the Contractor at the time realized.

(3) If this is an incentive contract, recovery of Government costs on the instant contract shall be deferred and offset against concurrent and future contract savings. The Contractor shall share through the contract incentive structure in savings on the instant contract items affected. Any negative instant contract savings shall be added to the target cost or to the target price and ceiling price, and the amount shall be offset against concurrent and future contract savings.

(4) If the Government does not receive and accept all items on which it paid the Contractor's share, the Contractor shall reimburse the Government for the proportionate share of these payments.

(h) *Contract adjustment.* The modification accepting the VECP (or a subsequent modification issued as soon as possible after any negotiations are completed) shall-

(1) Reduce the contract price or estimated cost by the amount of instant contract savings, unless this is an incentive contract;

(2) When the amount of instant contract savings is negative, increase the contract price, target price and ceiling price, target cost, or estimated cost by that amount;

(3) Specify the Contractor's dollar share per unit on future contracts, or provide the lump-sum payment;

(4) Specify the amount of any Government costs or negative instant contract savings to be offset in determining net acquisition savings realized from concurrent or future contract savings; and

(5) Provide the Contractor's share of any net acquisition savings under the instant contract in accordance with the following:

(i) Fixed-price contracts-add to contract price.

(ii) Cost-reimbursement contracts-add to contract fee.

(i) Concurrent and future contract savings. (1) Payments of the Contractor's share of concurrent and future contract savings shall be made by a modification to the instant contract in accordance with paragraph (h)(5) of this clause. For incentive contracts, shares shall be added as a separate firm-fixed-price line item on the instant contract. The Contractor shall maintain records adequate to identify the first delivered unit for 3 years after final payment under this contract.

(2) The Contracting Officer shall calculate the Contractor's share of concurrent contract savings by-

(i) Subtracting from the reduction in price negotiated on the concurrent contract any Government costs or negative instant contract savings not yet offset; and

(ii) Multiplying the result by the Contractor's sharing rate.

(3) The Contracting Officer shall calculate the Contractor's share of future contract savings by-

(i) Multiplying the future unit cost reduction by the number of future contract units scheduled for delivery during the sharing period;

(ii) Subtracting any Government costs or negative instant contract savings not yet offset; and

(iii) Multiplying the result by the Contractor's sharing rate.

(4) When the Government wishes and the Contractor agrees, the Contractor's share of future contract savings may be paid in a single lump sum rather than in a series of payments over time as future contracts are awarded. Under this alternate procedure, the future contract savings may be calculated when the VECP is accepted, on the basis of the Contracting Officer's forecast of the number of units that will be delivered during the sharing period. The Contractor's share shall be included in a modification to this contract (see paragraph (h)(3) of this clause) and shall not be subject to subsequent adjustment.

(5) *Alternate no-cost settlement method.* When, in accordance with section 48.104-4 of the Federal Acquisition Regulation (FAR), the Government and the Contractor mutually agree to use the no-cost settlement method, the following applies:

(i) The Contractor will keep all the savings on the instant contract and on its concurrent contracts only.

(ii) The Government will keep all the savings resulting from concurrent contracts placed on other sources, savings from all future contracts, and all collateral savings.

(j) *Collateral savings.* If a VECP is accepted, the Contracting Officer will increase the instant contract amount, as specified in paragraph (h)(5) of this clause, by a rate from 20 to 100 percent, as determined by the Contracting Officer, of any projected collateral savings determined to be realized in a typical year of use after subtracting any Government costs not previously offset. However, the Contractor's share of collateral savings will not exceed the contract's firm-fixed-price, target price, target cost, or estimated cost, at the time the VECP is accepted, or \$100,000, whichever is greater. The Contracting Officer will be the sole determiner of the amount of collateral savings.

(k) *Relationship to other incentives.* Only those benefits of an accepted VECP not rewardable under performance, design-to-cost (production unit cost, operating and support costs, reliability and maintainability), or similar incentives shall be rewarded under this clause. However, the targets of such incentives affected by the VECP shall not be adjusted because of VECP acceptance. If this contract specifies targets but provides no incentive to surpass them, the value engineering sharing shall apply only to the amount of achievement better than target.

(l) *Subcontracts.* The Contractor shall include an appropriate value engineering clause in any subcontract-valued at or above the simplified acquisition threshold, as defined in FAR 2.101 on the date of subcontract award, and may include one in subcontracts of lesser value. In calculating any adjustment in this contract's price for instant contract savings (or negative instant contract savings), the Contractor's allowable development and implementation costs shall include any subcontractor's allowable development and implementation costs, and any value engineering incentive payments to a subcontractor, clearly resulting from a VECP accepted by the Government under this contract. The Contractor may choose any arrangement for subcontractor value engineering incentive payments, *provided*, that the payments shall not reduce the Government's share of concurrent or future contract savings or collateral savings.

(m) *Data.* The Contractor may restrict the Government's right to use any part of a VECP or the supporting data by marking the following legend on the affected parts:

These data, furnished under the Value Engineering clause of contract _____, shall not be disclosed outside the Government or duplicated, used, or disclosed, in whole or in part, for any purpose other than to evaluate a value engineering change proposal submitted under the clause. This restriction does not limit the Government's right to use information contained in these data if it has been obtained or is otherwise available from the Contractor or from another source without limitations.

If a VECP is accepted, the Contractor hereby grants the Government unlimited rights in the VECP and supporting data, except that, with respect to data qualifying and submitted as limited rights technical data, the Government shall have the rights specified in the contract modification implementing the VECP and shall appropriately mark the data. (The terms "unlimited rights" and "limited rights" are defined in part 27 of the Federal Acquisition Regulation.)

(End of clause)

52.252-2 Clauses Incorporated by Reference. 1998-02

As prescribed in 52.107(b), insert the following clause:

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):

_____ www.acquisition.gov

(End of clause)

52.252-6 Authorized Deviations in Clauses. 1984-04

As prescribed in 52.107(f), insert the following clause in solicitations and contracts that include any FAR or supplemental clause with an authorized deviation. Whenever any FAR or supplemental clause is used with an authorized deviation, the contracting officer shall identify it by the same number, title, and date assigned to the clause when it is used without deviation, include regulation name for any supplemental clause, except that the contracting officer shall insert "(DEVIATION)" after the date of the clause.

Authorized Deviations in Clauses (Apr 1984)

(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 ____ FAR and DFARS (48 CFR ____) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

DFARS Clauses Incorporated by Full Text

252.203-7004 Display of Hotline Posters. As prescribed in 203.1004(b)(2)(ii), use the following clause: 2019-08

203.1004

DISPLAY OF HOTLINE POSTERS (AUG 2019)

(a) *Definition.* As used in this clause

“United States,” means the 50 States, the District of Columbia, and outlying areas.

(b) *Display of hotline poster(s).*

(1)(i) The Contractor shall display prominently the DoD fraud, waste, and abuse hotline poster prepared by the DoD Office of the Inspector General, in effect at time of contract award, in common work areas within business segments performing work under Department of Defense (DoD) contracts.

(ii) For contracts performed outside the United States, when security concerns can be appropriately demonstrated, the contracting officer may provide the contractor the option to publicize the program to contractor personnel in a manner other than public display of the poster, such as private employee written instructions and briefings.

(2) If the contract is funded, in whole or in part, by Department of Homeland Security (DHS) disaster relief funds and the work is to be performed in the United States, the DHS fraud hotline poster shall be displayed in addition to the DoD hotline poster. If a display of a DHS fraud hotline poster is required, the Contractor may obtain such poster from

(i) DHS Office of Inspector General/MAIL STOP 0305, Attn: Office of Investigations Hotline, 245 Murray Lane SW, Washington, DC 20528-0305; or

(ii) Via the internet at https://www.oig.dhs.gov/assets/Hotline/DHS_OIG_Hotline-optimized.jpg.

(c)(1) The DoD hotline poster may be obtained from: Defense Hotline, The Pentagon, Washington, D.C. 20301-1900, or is also available via the internet at <https://www.dodig.mil/Resources/Posters-and-Brochures/>.

(2) If a significant portion of the employee workforce does not speak English, then the poster is to be displayed in the foreign languages that a significant portion of the employees speak.

(3) Additionally, if the Contractor maintains a company website as a method of providing information to employees, the Contractor shall display an electronic version of the required poster at the website.

(d) *Subcontracts*. The Contractor shall include the substance of this clause, including this paragraph (d), in all subcontracts that exceed the threshold specified in Defense Federal Acquisition Regulation Supplement 203.1004(b)(2)(ii) on the date of subcontract award, except when the subcontract is for the acquisition of a commercial item.

(End of clause)

252.223-7001 Hazard Warning Labels. 1991-12

As prescribed in 223.303, use the following clause:

HAZARD WARNING LABELS (DEC 1991)

(a) "Hazardous material," as used in this clause, is defined in the Hazardous Material Identification and Material Safety Data clause of this contract.

(b) The Contractor shall label the item package (unit container) of any hazardous material to be delivered under this contract in accordance with the Hazard Communication Standard (29 CFR 1910.1200 et seq). The Standard requires that the hazard warning label conform to the requirements of the standard unless the material is otherwise subject to the labelling requirements of one of the following statutes:

- (1) Federal Insecticide, Fungicide and Rodenticide Act;
- (2) Federal Food, Drug and Cosmetics Act;
- (3) Consumer Product Safety Act;
- (4) Federal Hazardous Substances Act; or
- (5) Federal Alcohol Administration Act.

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL (If None, Insert "None.")	ACT
_____	_____
_____	_____
_____	_____

(d) The apparently successful Offeror agrees to submit, before award, a copy of the hazard warning label for all hazardous materials not listed in paragraph (c) of this clause. The Offeror shall submit the label with the Material Safety Data Sheet being furnished under the Hazardous Material Identification and Material Safety Data clause of this contract.

(e) The Contractor shall also comply with MIL-STD-129, Marking for Shipment and Storage (including revisions adopted during the term of this contract).

(End of clause)

252.237-7023 Continuation of Essential Contractor Services. 2010-10

As prescribed in 237.7603(a), use the following clause:

CONTINUATION OF ESSENTIAL CONTRACTOR SERVICES (OCT 2010)

(a) Definitions. As used in this clause-

(1) "Essential contractor service" means a service provided by a firm or individual under contract to DoD to support mission-essential functions, such as support of vital systems, including ships owned, leased, or operated in support of military missions or roles at sea; associated support activities, including installation, garrison, and base support services; and similar services provided to foreign military sales customers under the Security Assistance Program. Services are essential if the effectiveness of defense systems or operations has the potential to be seriously impaired by the interruption of these services, as determined by the appropriate functional commander or civilian equivalent.

(2) "Mission-essential functions" means those organizational activities that must be performed under all circumstances to achieve DoD component missions or responsibilities, as determined by the appropriate functional commander or civilian equivalent. Failure to perform or sustain these functions would significantly affect DoD's ability to provide vital services or exercise authority, direction, and control.

(b) The Government has identified all or a portion of the contractor services performed under this contract as essential contractor services in support of mission essential functions. These services are listed in attachment 1 - Performance Work Statement, (Part 1 identifies: Mission-Essential Contractor Services), dated MAR 2021.

(c)(1) The Mission-Essential Contractor Services Plan submitted by the Contractor, is incorporated in this contract.

(2) The Contractor shall maintain and update its plan as necessary. The Contractor shall provide all plan updates to the Contracting Officer for approval.

(3) As directed by the Contracting Officer, the Contractor shall participate in training events, exercises, and drills associated with Government efforts to test the effectiveness of continuity of operations procedures and practices.

(d)(1) Notwithstanding any other clause of this contract, the contractor shall be responsible to perform those services identified as essential contractor services during crisis situations (as directed by the Contracting Officer), in accordance with its Mission-Essential Contractor Services Plan.

(2) In the event the Contractor anticipates not being able to perform any of the essential contractor services identified in accordance with paragraph (b) of this section during a crisis situation, the Contractor shall notify the Contracting Officer or other designated representative as expeditiously as possible and use its best efforts to cooperate with the Government in the Government's efforts to maintain the continuity of operations.

(e) The Government reserves the right in such crisis situations to use Federal employees, military personnel or contract support from other contractors, or to enter into new contracts for essential contractor services.

(f) Changes. The Contractor shall segregate and separately identify all costs incurred in continuing performance of essential services in a crisis situation. The Contractor shall notify the Contracting Officer of an increase or decrease in costs within ninety days after continued performance has been directed by the Contracting Officer, or within any additional period that the Contracting Officer approves in writing, but not later than the date of final payment under the contract. The Contractor's notice shall include the Contractor's proposal for an equitable adjustment and any data supporting the increase or decrease in the form prescribed by the Contracting Officer. The parties shall negotiate an equitable price adjustment to the contract price, delivery schedule, or both as soon as is practicable after receipt of the Contractor's proposal.

(g) The Contractor shall include the substance of this clause, including this paragraph (g), in subcontracts for the essential services.

(End of clause)

252.237-7024 Notice of Continuation of Essential Contractor Services. 2010-10

As prescribed in 237.7603(b), use the following provision:

NOTICE OF CONTINUATION OF ESSENTIAL CONTRACTOR SERVICES (OCT 2010)

(a) Definitions. "Essential contractor service" and "mission-essential functions" have the meanings given in the clause at 252.237-7023, Continuation of Essential Contractor Services, in this solicitation.

(b) The offeror shall provide with its offer a written plan describing how it will continue to perform the essential contractor services listed in attachment 1 - Performance Work Statement (Part 1 identifies: Mission Essential Contractor Services), dated MAR 2021, during periods of crisis. The offeror shall-

(1) Identify provisions made for the acquisition of essential personnel and resources, if necessary, for continuity of operations for up to 30 days or until normal operations can be resumed;

(2) Address in the plan, at a minimum-

(i) Challenges associated with maintaining essential contractor services during an extended event, such as a pandemic that occurs in repeated waves;

(ii) The time lapse associated with the initiation of the acquisition of essential personnel and resources and their actual availability on site;

(iii) The components, processes, and requirements for the identification, training, and preparedness of personnel who are capable of relocating to alternate facilities or performing work from home;

(iv) Any established alert and notification procedures for mobilizing identified "essential contractor service" personnel; and

(v) The approach for communicating expectations to contractor employees regarding their roles and responsibilities during a crisis.

(End of clause)

252.245-7004 Reporting, Reutilization, and Disposal. 2017-12

As prescribed in 245.107(5), use the following clause:

REPORTING, REUTILIZATION, AND DISPOSAL (DEC 2017)

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

(1) "Demilitarization" means the act of eliminating the functional capabilities and inherent military design features from DoD personal property. Methods and degree range from removal and destruction of critical features to total destruction by cutting, tearing, crushing, mangling, shredding, melting, burning, etc.

(2) "Export-controlled items" means items subject to the Export Administration Regulations (EAR) (15 CFR parts 730-774) or the International Traffic in Arms Regulations [(ITAR)] (22 CFR parts 120-130). The term includes-

(i) "Defense items," defined in the Arms Export Control Act, 22 U.S.C. 2778(j)(4)(A), as defense articles, defense services, and related technical data, etc.; and

(ii) "Items," defined in the EAR as "commodities," "software," and "technology," terms that are also defined in the EAR, 15 CFR 772.1.

(3) "Ineligible transferees" means individuals, entities, or countries-

(i) Excluded from Federal programs by the General Services Administration as identified in the System for Award Management Exclusions located at <https://www.acquisition.gov>;

(ii) Delinquent on obligations to the U.S. Government under surplus sales contracts;

(iii) Designated by the Department of Defense as ineligible, debarred, or suspended from defense contracts; or

(iv) Subject to denial, debarment, or other sanctions under export control laws and related laws and regulations, and orders administered by the Department of State, the Department of Commerce, the Department of Homeland Security, or the Department of the Treasury.

(4) "Scrap" means property that has no value except for its basic material content. For purposes of demilitarization, scrap is defined as recyclable waste and discarded materials derived from items that have been rendered useless beyond repair, rehabilitation, or restoration such that the item's original identity, utility, form, fit, and function have been destroyed. Items can be classified as scrap if processed by cutting, tearing, crushing, mangling, shredding, or melting. Intact or recognizable components and parts are not "scrap."

(5) "Serviceable or usable property" means property with potential for reutilization or sale "as is" or with minor repairs or alterations.

(b) *Inventory disposal schedules.* Unless disposition instructions are otherwise included in this contract, the Contractor shall complete SF 1428, Inventory Schedule B, within the Plant Clearance Automated Reutilization Screening System (PCARSS). Information on PCARSS can be obtained from the plant clearance officer and at <http://www.dcmil.mil/WBT/PCARSS/>.

(1) The SF 1428 shall contain the following:

(i) If known, the applicable Federal Supply Code (FSC) for all items, except items in scrap condition.

(ii) If known, the manufacturer name for all aircraft components under Federal Supply Group (FSG) 16 or 17 and FSCs 2620, 2810, 2915, 2925, 2935, 2945, 2995, 4920, 5821, 5826, 5841, 6340, and 6615.

(iii) The manufacturer name, make, model number, model year, and serial number for all aircraft under FSCs 1510 and 1520.

(iv) *Appropriate Federal Condition Codes.* See Appendix 2 of DLM 4000.25-2, Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP) manual, edition in effect as of the date of this contract. Information on Federal Condition Codes can be obtained at <http://www.dla.mil/HQ/InformationOperations/DLMS/elibrary/manuals/MILSTRAP/>.

(2) If the schedules are acceptable, the plant clearance officer shall complete and send the Contractor a DD Form 1637, Notice of Acceptance of Inventory.

(c) *Proceeds from sales of surplus property.* Unless otherwise provided in the contract, the proceeds of any sale, purchase, or retention shall be-

(1) Forwarded to the Contracting Officer;

(2) Credited to the Government as part of the settlement agreement;

(3) Credited to the price or cost of the contract; or

(4) Applied as otherwise directed by the Contracting Officer.

(d) *Demilitarization, mutilation, and destruction.* If demilitarization, mutilation, or destruction of contractor inventory is required, the Contractor shall demilitarize, mutilate, or destroy contractor inventory, in accordance with the terms and conditions of the contract and consistent with Defense Demilitarization Manual, DoDM 4160.28-M, edition in effect as of the date of this contract. The plant clearance officer may authorize the purchaser to demilitarize, mutilate, or destroy as a condition of sale provided the property is not inherently dangerous to public health and safety.

(e) *Classified Contractor inventory.* The Contractor shall dispose of classified contractor inventory in accordance with applicable security guides and regulations or as directed by the Contracting Officer.

(f) *Inherently dangerous Contractor inventory.* Contractor inventory dangerous to public health or safety shall not be disposed of unless rendered innocuous or until adequate safeguards are provided.

(g) *Contractor inventory located in foreign countries.* Consistent with contract terms and conditions, property disposition shall be in accordance with foreign and U.S. laws and regulations, including laws and regulations involving export controls, host nation requirements, Final Governing Standards, and Government-to-Government agreements. The Contractor's responsibility to comply with all applicable laws and regulations regarding export-controlled items exists independent of, and is not established or limited by, the information provided by this clause.

(h) *Disposal of scrap.*

(1) *Contractor with scrap procedures.*

(i) The Contractor shall include within its property management procedure, a process for the accountability and management of Government-owned scrap. The process shall, at a minimum, provide for the effective and efficient disposition of scrap, including sales to scrap dealers, so as to minimize costs, maximize sales proceeds, and, contain the necessary internal controls for mitigating the improper release of non-scrap property.

(ii) The Contractor may commingle Government and contractor-owned scrap and provide routine disposal of scrap, with plant clearance officer concurrence, when determined to be effective and efficient.

(2) *Scrap warranty.* The plant clearance officer may require the Contractor to secure from scrap buyers a DD Form 1639, Scrap Warranty.

(i) *Sale of surplus Contractor inventory.*

(1) The Contractor shall conduct sales of contractor inventory (both useable property and scrap) in accordance with the requirements of this contract and plant clearance officer direction.

(2) Any sales contracts or other documents transferring title shall include the following statement:

“The Purchaser certifies that the property covered by this contract will be used in (name of country). In the event of resale or export by the Purchaser of any of the property, the Purchaser agrees to obtain the appropriate U.S. and foreign export or re-export license approval.

(j) *Restrictions on purchase or retention of Contractor inventory.*

(1) The Contractor may not knowingly sell the inventory to any person or that person's agent, employee, or household member if that person-

(i) Is a civilian employee of the DoD or the U.S. Coast Guard;

(ii) Is a member of the armed forces of the United States, including the U.S. Coast Guard; or

(iii) Has any functional or supervisory responsibilities for or within the DoD's property disposal/disposition or plant clearance programs or for the disposal of contractor inventory.

(2) The Contractor may conduct Internet-based sales, to include use of a third party.

(3) If the Contractor wishes to bid on the sale, the Contractor or its employees shall submit bids to the plant clearance officer prior to soliciting bids from other prospective bidders.

(4) The Contractor shall solicit a sufficient number of bidders to obtain adequate competition. Informal bid procedures shall be used, unless the plant clearance officer directs otherwise. The Contractor shall include in its invitation for bids, the sales terms and conditions provided by the plant clearance officer.

(5) The Contractor shall solicit bids at least 15 calendar days before bid opening to allow adequate opportunity to inspect the property and prepare bids.

(6) For large sales, the Contractor may use summary lists of items offered as bid sheets with detailed descriptions attached.

(7) In addition to mailing or delivering notice of the proposed sale to prospective bidders, the Contractor may (when the results are expected to justify the additional expense) display a notice of the proposed sale in appropriate public places, e.g., publish a sales notice on the Internet in appropriate trade journals or magazines and local newspapers.

(8) The plant clearance officer or representative will witness the bid opening. The Contractor shall submit, either electronically or manually, two copies of the bid abstract.

(9) The following terms and conditions shall be included in sales contracts involving the demilitarization, mutilation, or destruction of property:

(i) *Demilitarization, mutilation, or destruction on Contractor or subcontractor premises.* Item(s) _____ require demilitarization, mutilation, or destruction by the Purchaser. Insert item number(s) and specific demilitarization, mutilation, or destruction requirements for item(s) shown in Defense Demilitarization Manual, DoDM 4160.28-M, edition in effect as of the date of this contract. Demilitarization shall be witnessed and verified by a Government representative using DRMS Form 145 or equivalent.

(ii) *Demilitarization, mutilation, or destruction off Contractor or subcontractor premises.*

(A) Item(s) _____ require demilitarization, mutilation, or destruction by the Purchaser. Insert item number(s) and specific demilitarization, mutilation, or destruction requirements for item(s) shown in Defense Demilitarization Manual, DoDM 4160.28-M, edition in effect as of the date of this contract. Demilitarization shall be witnessed and verified by a Government representative using DRMS Form 145 or equivalent.

(B) Property requiring demilitarization shall not be removed, and title shall not pass to the Purchaser, until demilitarization has been accomplished and verified by a Government representative. Demilitarization will be accomplished as specified in the sales contract. Demilitarization shall be witnessed and verified by a Government representative using DRMS Form 145 or equivalent.

(C) The Purchaser agrees to assume all costs incident to the demilitarization and to restore the working area to its present condition after removing the demilitarized property.

(iii) *Failure to demilitarize.* If the Purchaser fails to demilitarize, mutilate, or destroy the property as specified in the contract, the Contractor may, upon giving 10 days written notice from date of mailing to the Purchaser-

(A) Repossess, demilitarize, and return the property to the Purchaser, in which case the Purchaser hereby agrees to pay to the Contractor, prior to the return of the property, all costs incurred by the Contractor in repossessing, demilitarizing, and returning the property;

(B) Repossess, demilitarize, and resell the property, and charge the defaulting Purchaser with all costs incurred by the Contractor. The Contractor shall deduct these costs from the purchase price and refund the balance of the purchase price, if any, to the Purchaser. In the event the costs exceed the purchase price, the defaulting Purchaser hereby agrees to pay these costs to the Contractor; or

(C) Repossess and resell the property under similar terms and conditions. In the event this option is exercised, the Contractor shall charge the defaulting Purchaser with all costs incurred by the Contractor. The Contractor shall deduct these costs from the original purchase price and refund the balance of the purchase price, if any, to the defaulting Purchaser. Should the excess costs to the Contractor exceed the purchase price, the defaulting Purchaser hereby agrees to pay these costs to the Contractor.

(End of clause)

5352.201-9101 Ombudsman 10/1/2019

- (a) An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and others for this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman does not affect the authority of the program manager, contracting officer, or source selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of protests or formal contract disputes. The ombudsman may refer the interested party to another official who can resolve the concern.
- (b) Before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution. Consulting an ombudsman does not alter or postpone the timelines for any other processes (e.g., agency level bid protests, GAO bid protests, requests for debriefings, employee-employer actions, contests of OMB Circular A-76 competition performance decisions).
- (c) If resolution cannot be made by the contracting officer, the interested party may contact the ombudsman, the Center/MAJCOM/DRU or AFISRA ombudsmen, AFICC/OL-SPC Director or Deputy Director of Contracting, 250 Peterson Blvd, Ste 315, Peterson AFB, CO 80914, (P) 719-554-5300, (F) 719-554-5299, Workflow email: afica.ks.wf@us.af.mil. Concerns, issues, disagreements, and recommendations that cannot be resolved at the Center/MAJCOM/DRU/SMC ombudsman level, may be brought by the interested party for further consideration to the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (571) 256-2395, facsimile number (571) 256-2431.
- (d) The ombudsman has no authority to render a decision that binds the agency.
- (e) Do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the contracting officer.
- (End of clause)

5352.223-9000 Elimination of Use of Class I Ozone Depleting Substances (ODS) 10/1/2019

- (a) Contractors shall not:
- (1) Provide any service or product with any specification, standard, drawing, or other document that requires the use of a Class I ODS in the test, operation, or maintenance of any system, subsystem, item, component, or process; or
 - (2) Provide any specification, standard, drawing, or other document that establishes a test, operation, or maintenance requirement that can only be met by use of a Class I ODS as part of this contract/order.
- [Note: This prohibition does not apply to manufacturing.]
- (b) For the purposes of Air Force policy, the following products that are pure (i.e., they meet the relevant product specification identified in AFI 32-7086) are Class I ODSs:
- (1) Halons: 1011, 1202, 1211, 1301, and 2402;
 - (2) Chlorofluorocarbons (CFCs): CFC-11, CFC-12, CFC-13, CFC-111, CFC-112, CFC-113, CFC-114, CFC-115, CFC-211, CFC-212, CFC-213, CFC-214, CFC-215, CFC-216, and CFC-217, and the blends R-500, R-501, R-502, and R-503; and
 - (3) Carbon Tetrachloride, Methyl Chloroform, and Methyl Bromide.
- [NOTE: Material that uses one or more of these Class I ODSs as minor constituents do not meet the Air Force definition of a Class I ODS.]
- (End of clause)

5352.223-9001 Health and Safety on Government Installations 10/1/2019

- (a) In performing work under this contract on a Government installation, the contractor shall:
- (1) Take all reasonable steps and precautions to prevent accidents and preserve the health and safety of contractor and Government personnel performing or in any way coming in contact with the performance of this contract; and
 - (2) Take such additional immediate precautions as the contracting officer may reasonably require for health and safety purposes.
- (b) The contracting officer may, by written order, direct Air Force Occupational Safety and Health (AFOSH) Standards and/or health/safety standards as may be required in the performance of this contract and any adjustments resulting from such direction will be in accordance with the Changes clause of this contract.
- (c) Any violation of these health and safety rules and requirements, unless promptly corrected as directed by the contracting officer, shall be grounds for termination of this contract in accordance with the Default clause of this contract.

(End of clause)

5352.242-9000 Contractor Access to Air Force Installations 10/1/2019

(a) The contractor shall obtain base identification and vehicle passes, if required, for all contractor personnel who make frequent visits to or perform work on the Air Force installation(s) cited in the contract. Contractor personnel are required to wear or prominently display installation identification badges or contractor-furnished, contractor identification badges while visiting or performing work on the installation.

(b) The contractor shall submit a written request on company letterhead to the contracting officer listing the following: contract number, location of work site, start and stop dates, and names of employees and subcontractor employees needing access to the base. The letter will also specify the individual(s) authorized to sign for a request for base identification credentials or vehicle passes. The contracting officer will endorse the request and forward it to the issuing base pass and registration office or Security Forces for processing. When reporting to the registration office, the authorized contractor individual(s) should provide a valid driver's license, current vehicle registration, valid vehicle insurance certificate, and <<1>> to obtain a vehicle pass.

(c) During performance of the contract, the contractor shall be responsible for obtaining required identification for newly assigned personnel and for prompt return of credentials and vehicle passes for any employee who no longer requires access to the work site.

(d) When work under this contract requires unescorted entry to controlled or restricted areas, the contractor shall comply with <<2>> citing the appropriate paragraphs as applicable.

(e) Upon completion or termination of the contract or expiration of the identification passes, the prime contractor shall ensure that all base identification passes issued to employees and subcontractor employees are returned to the issuing office.

(f) Failure to comply with these requirements may result in withholding of final payment.

(End of clause)

5352.242-9001 Common Access Cards (CAC) for Contractor Personnel 10/1/2019

(a) For installation(s)/location(s) cited in the contract, contractors shall ensure Common Access Cards (CACs) are obtained by all contract or subcontract personnel who meet one or both of the following criteria:

(1) Require logical access to Department of Defense computer networks and systems in either:

(i) the unclassified environment; or

(ii) the classified environment where authorized by governing security directives.

(2) Perform work, which requires the use of a CAC for installation entry control or physical access to facilities and buildings.

(b) Contractors and their personnel shall use the following procedures to obtain CACs:

(1) Contractors shall provide a listing of personnel who require a CAC to the contracting officer. The government will provide the contractor instruction on how to complete the Contractor Verification System (CVS) application and then notify the contractor when approved.

(2) Contractor personnel shall obtain a CAC from the nearest Real Time Automated Personnel Identification Documentation System (RAPIDS) Issuing Facility (typically the local Military Personnel Flight (MPF)).

(c) While visiting or performing work on installation(s)/location(s), contractor personnel shall wear or prominently display the CAC as required by the governing local policy.

(d) During the performance period of the contract, the contractor shall:

(1) Within 7 working days of any changes to the listing of the contract personnel authorized a CAC, provide an updated listing to the contracting officer who will provide the updated listing to the authorizing government official;

(2) Return CACs in accordance with local policy/directives within 7 working days of a change in status for contractor personnel who no longer require logical or physical access;

(3) Return CACs in accordance with local policy/directives within 7 working days following a CACs expiration date; and

(4) Report lost or stolen CACs in accordance with local policy/directives.

(e) Within 7 working days following completion/termination of the contract, the contractor shall return all CACs issued to their personnel to the issuing office or the location specified by local policy/directives.

(f) Failure to comply with these requirements may result in withholding of final payment.

(End of clause)

Section J - List of Attachments

DOCUMENT TYPE AND DESCRIPTION

Attachment 1 Performance Work Statement

Attachment 2 Government Furnished Property (30 SW)

Attachment 3 Reserved

Attachment 4 Service Contract Act (SCA) Wage Determinations

Attachment 5 Collective Bargaining Agreements

Attachment 6 RESERVED FOR: Forward Pricing Rate Agreement for Work Requests CPFF CLINs

Attachment 7 RESERVED FOR: Small Business Subcontracting Plan (if applicable)

Attachment 8 RESERVED FOR: Small Business Participation Commitment Document

Exhibit A - Contract Data Requirements Lists (DD1423)

DOCUMENTS ASSOCIATED WITH THE SOLICITATION:

(Below Will Be Removed Upon Award)

DOCUMENT TYPE AND DESCRIPTION

L-1 Contractor Staffing Plan and Matrix

L-2 Small Business Percentage

L-3 Past Performance Information

L-4 Subcontracting-Teaming Partner Consent

L-5 OCI Mitigation Plan Checklist

L-6 ASSC Section L - Instructions, Conditions, and Notices to Offerors

L-7 ASSC Section M - Evaluation Factors for Award

Section K - Representations, Certification, and other Statements of Offerors

FAR Clauses Incorporated by Reference

Number	Title	Effective Date
52.204-7	System for Award Management.	2018-10

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials. As prescribed in 203.171-4(b), insert the following provision:	2011-11

FAR Clauses Incorporated by Full Text

52.204-8 Annual Representations and Certifications. 2020-03

As prescribed in 4.1202(a), insert the following provision:

Annual Representations and Certifications (APR 2020)

(a)

(1) The North American Industry Classification System (NAICS) code for this acquisition is 541330.

(2) The small business size standard is ____\$41,500,000 [Except, Military and Aerospace Equipment].

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b)

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

(2) If the provision at 52.204-7, System for Award Management, 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 (d) 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 (d) applies.

(ii) ____ Paragraph (d) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

(c)

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

(i) 52.203-2, Certificate of Independent Price Determination. This provision applies to solicitations when a firm-fixed-price contract or fixed-price contract with economic price adjustment is contemplated, unless-

(A) The acquisition is to be made under the simplified acquisition procedures in part 13;

(B) The solicitation is a request for technical proposals under two-step sealed bidding procedures; or

(C) The solicitation is for utility services for which rates are set by law or regulation.

(ii) 52.203-11, Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions. This provision applies to solicitations expected to exceed \$150,000.

(iii) 52.203-18, Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation. This provision applies to all solicitations.

(iv) 52.204-3, Taxpayer Identification. This provision applies to solicitations that do not include the provision at 52.204-7, System for Award Management.

(v) 52.204-5, Women-Owned Business (Other Than Small Business). This provision applies to solicitations that-

(A) Are not set aside for small business concerns;

(B) Exceed the simplified acquisition threshold; and

(C) Are for contracts that will be performed in the United States or its outlying areas.

(vi) 52.204-26, Covered Telecommunications Equipment or Services-Representation. This provision applies to all solicitations.

(vii) 52.209-2, Prohibition on Contracting with Inverted Domestic Corporations-Representation.

(viii) 52.209-5, Certification Regarding Responsibility Matters. This provision applies to solicitations where the contract value is expected to exceed the simplified acquisition threshold.

(ix) 52.209-11, Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law. This provision applies to all solicitations.

(x) 52.214-14, Place of Performance-Sealed Bidding. This provision applies to invitations for bids except those in which the place of performance is specified by the Government.

(xi) 52.215-6, Place of Performance. This provision applies to solicitations unless the place of performance is specified by the Government.

(xii) 52.219-1, Small Business Program Representations (Basic, Alternates I, and II). This provision applies to solicitations when the contract will be performed in the United States or its outlying areas.

(A) The basic provision applies when the solicitations are issued by other than DoD, NASA, and the Coast Guard.

(B) The provision with its Alternate I applies to solicitations issued by DoD, NASA, or the Coast Guard.

(C) The provision with its Alternate II applies to solicitations that will result in a multiple-award contract with more than one NAICS code assigned.

(xiii) 52.219-2, Equal Low Bids. This provision applies to solicitations when contracting by sealed bidding and the contract will be performed in the United States or its outlying areas.

(xiv) 52.222-22, Previous Contracts and Compliance Reports. This provision applies to solicitations that include the clause at 52.222-26, Equal Opportunity.

(xv) 52.222-25, Affirmative Action Compliance. This provision applies to solicitations, other than those for construction, when the solicitation includes the clause at 52.222-26, Equal Opportunity.

(xvi) 52.222-38, Compliance with Veterans' Employment Reporting Requirements. This provision applies to solicitations when it is anticipated the contract award will exceed the simplified acquisition threshold and the contract is not for acquisition of commercial items.

(xvii) 52.223-1, Biobased Product Certification. This provision applies to solicitations that require the delivery or specify the use of USDA-designated items; or include the clause at 52.223-2, Affirmative Procurement of Biobased Products Under Service and Construction Contracts.

(xviii) 52.223-4, Recovered Material Certification. This provision applies to solicitations that are for, or specify the use of, EPA-designated items.

(xix) 52.223-22, Public Disclosure of Greenhouse Gas Emissions and Reduction Goals-Representation. This provision applies to solicitations that include the clause at 52.204-7.)

(xx) 52.225-2, Buy American Certificate. This provision applies to solicitations containing the clause at 52.225-1.

(xxi) 52.225-4, Buy American-Free Trade Agreements-Israeli Trade Act Certificate. (Basic, Alternates I, II, and III.) This provision applies to solicitations containing the clause at 52.225-3.

(A) If the acquisition value is less than \$25,000, the basic provision applies.

(B) If the acquisition value is \$25,000 or more but is less than \$50,000, the provision with its Alternate I applies.

(C) If the acquisition value is \$50,000 or more but is less than \$83,099, the provision with its Alternate II applies.

(D) If the acquisition value is \$83,099 or more but is less than \$100,000, the provision with its Alternate III applies.

(xxii) 52.225-6, Trade Agreements Certificate. This provision applies to solicitations containing the clause at 52.225-5.

(xxiii) 52.225-20, Prohibition on Conducting Restricted Business Operations in Sudan-Certification. This provision applies to all solicitations.

(xxiv) 52.225-25, Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran-Representation and Certifications. This provision applies to all solicitations.

(xxv) 52.226-2, Historically Black College or University and Minority Institution Representation. This provision applies to solicitations for research, studies, supplies, or services of the type normally acquired from higher educational institutions.

(2) The following representations or certifications are applicable as indicated by the Contracting Officer: [Contracting Officer check as appropriate.]
"NONE ARE APPLICABLE BELOW"

___ (i)___ 52.204-17, Ownership or Control of Offeror.

___ (ii)___ 52.204-20, Predecessor of Offeror.

___ (iii)___ 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products.

___ (iv)___ 52.222-48, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment- Certification.

___ (v)___ 52.222-52, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Certification.

___ (vi)___ 52.223-9, with its Alternate I, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (Alternate I only).

___ (vii)___ 52.227-6, Royalty Information.

___ (A)Basic.

___ (B)Alternate I.

___ (viii)___ 52.227-15, Representation of Limited Rights Data and Restricted Computer Software.

(d) The offeror has completed the annual representations and certifications electronically in SAM website accessed through <https://www.sam.gov>. After reviewing the SAM 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 paragraph (c) 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 4.1201); except for the changes identified below [offeror to insert changes, identifying change by clause 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 Clause # 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 posted on SAM.

(End of provision)

52.204-19 Incorporation by Reference of Representations and Certifications. 2014-12

As prescribed in 4.1202(b), insert the following clause.

INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014)

The Contractor's representations and certifications, including those completed electronically via the System for Award Management (SAM), are incorporated by reference into the contract.

(End of clause)

52.204-24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment. 2019-12

As prescribed in 4.2105(a), insert the following provision:

REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (DEC 2019)

The Offeror shall not complete the representation in this provision if the Offeror has represented that it "does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument" in the provision at 52.204-26, Covered Telecommunications Equipment or Services-Representation, or in paragraph (v) of the provision at 52.212-3, Offeror Representations and Certifications-Commercial Items.

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

"Covered telecommunications equipment or services", "critical technology", and "substantial or essential component" have the meanings provided in clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) *Prohibition.* Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Contractors are not prohibited from providing-

(1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.

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

(d) *Representation.* The Offeror represents that it _____ will, _____ will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation.

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

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

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

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

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

(End of provision)

52.209-7 Information Regarding Responsibility Matters. 2018-10

As prescribed at 9.104-7(b), insert the following provision:

INFORMATION REGARDING RESPONSIBILITY MATTERS (OCT 2018)

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

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

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

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

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

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

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

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

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

(i) In a criminal proceeding, a conviction.

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

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

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

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

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

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

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

(End of provision)

52.225-20 Prohibition on Conducting Restricted Business Operations in Sudan-Certification. 2009-08

As prescribed at 25.1103(d), insert the following provision:

PROHIBITION ON CONDUCTING RESTRICTED BUSINESS OPERATIONS IN SUDAN-CERTIFICATION (AUG 2009)

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

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-

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

(2) Are conducted pursuant to 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.

(b) *Certification.* By submission of its offer, the offeror certifies that the offeror does not conduct any restricted business operations in Sudan.

(End of provision)

52.230-1 Cost Accounting Standards Notices and Certification. 2015-10

As prescribed in 30.201-3 , insert the following provision:

COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION (OCT 2015)

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

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

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

I. DISCLOSURE STATEMENT-COST ACCOUNTING PRACTICES AND CERTIFICATION

(a) Any contract in excess of \$750,000 resulting from this solicitation will be subject to the requirements of the Cost Accounting Standards Board (48 CFR Chapter 99), except for those contracts which are exempt as specified in 48 CFR 9903.201-1.

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

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

(c) Check the appropriate box below:

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

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

(ii) One copy to the cognizant Federal auditor.

(Disclosure must be on Form No. CASB DS-1 or CASB DS-2, as applicable. Forms may be obtained from the cognizant ACO or Federal official and/or from the loose-leaf version of the Federal Acquisition Regulation.)

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

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

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

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

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

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

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

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

II. COST ACCOUNTING STANDARDS-ELIGIBILITY FOR MODIFIED CONTRACT COVERAGE

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

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

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

III. ADDITIONAL COST ACCOUNTING STANDARDS APPLICABLE TO EXISTING CONTRACTS

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

_____ Yes	_____ No
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(End of provision)

52.230-7 Proposal Disclosure-Cost Accounting Practice Changes. 2005-04

As prescribed in 30.201-3(c), insert the following provision:

PROPOSAL DISCLOSURE-COST ACCOUNTING PRACTICE CHANGES (APR 2005)

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

_____ Yes _____ No

If the offeror checked "Yes" above, the offeror shall-

(1) Prepare the price proposal in response to the solicitation using the changed practice for the period of performance for which the practice will be used; and

(2) Submit a description of the changed cost accounting practice to the Contracting Officer and the Cognizant Federal Agency Official as pricing support for the proposal.

(End of provision)

DFARS Clauses Incorporated by Full Text

252.204-7007 Alternate A Alternate A, Annual Representations and Certifications. 2020-04

As prescribed in 204.1202, use the following provision:

ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS (APR 2020)

Substitute the following paragraphs (b), (d), and (e) for paragraphs (b) and (d) of the provision at FAR 52.204-8:

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

(2) If the provision at 52.204-7, System for Award Management, 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 (e) 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 (e) applies.

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

(d)(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) 252.209-7003, Reserve Officer Training Corps and Military Recruiting on Campus-Representation. Applies to all solicitations with institutions of higher education.

(iii) 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.

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

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

(vi) 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.

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

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

(ix) 252.247-7022, Representation of Extent of Transportation by Sea. Applies to all solicitations except those for direct purchase of ocean transportation services or those with an anticipated value at or below the simplified acquisition threshold.

(2) The following representations or certifications in SAM are applicable to this solicitation as indicated by the Contracting Officer: [Contracting Officer check as appropriate.] "NONE ARE APPLICABLE BELOW"

____(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.

(e) The offeror has completed the annual representations and certifications electronically via the SAM website at <https://www.acquisition.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 52.204-8(c) and paragraph (d) 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 4.1201); 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 #	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)

252.204-7017 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation. 2020-11

As prescribed in 204.2105(b), use the following provision:

PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (DEC 2019)

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)

Section L - Instrs., Conds., and Notices to Offerors

See Attachment L-6 ASSC Section L - Instructions, Conditions, and Notices to Offerors

FAR Clauses Incorporated by Reference

Number	Title	Effective Date
52.204-16	Commercial and Government Entity Code Reporting.	2016-07
52.222-24	Preaward On-Site Equal Opportunity Compliance Evaluation.	1999-02
52.237-1	Site Visit.	1984-04

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date
252.204-7019	Notice of NIST SP 800-171 DoD Assessment Requirements.	2020-11
252.215-7010	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data.	2019-07
252.215-7011	Requirements for Submission of Proposals to the Administrative Contracting Officer and Contract Auditor.	2018-01
252.215-7012	Requirements for Submission of Proposals via Electronic Media.	2018-01
252.215-7013	Supplies and Services Provided by Nontraditional Defense Contractors.	2018-01
252.225-7003	Report of Intended Performance Outside the United States and Canada-Submission with Offer.	2015-10

FAR Clauses Incorporated by Full Text

52.204-22 Alternative Line Item Proposal. 2017-01

As prescribed in 4.1008 , insert the following provision:

ALTERNATIVE LINE ITEM PROPOSAL (JAN 2017)

(a) The Government recognizes that the line items established in this solicitation may not conform to the Offeror's practices. Failure to correct these issues can result in difficulties in acceptance of deliverables and processing payments. Therefore, the Offeror is invited to propose alternative line items for which bids, proposals, or quotes are requested in this solicitation to ensure that the resulting contract is economically and administratively advantageous to the Government and the Offeror.

(b) The Offeror may submit one or more additional proposals with alternative line items, provided that alternative line items are consistent with subpart 4.10 of the Federal Acquisition Regulation. However, acceptance of an alternative proposal is a unilateral decision made solely at the discretion of the Government. Offers that do not comply with the line items specified in this solicitation may be determined to be nonresponsive or unacceptable.

(End of provision)

52.211-2 Availability of Specifications, Standards, and Data Item Descriptions Listed in the Acquisition Streamlining and Standardization Information System (ASSIST). 2014-04

As prescribed in 11.204(b), insert the following provision:

AVAILABILITY OF SPECIFICATIONS, STANDARDS, AND DATA ITEM DESCRIPTIONS LISTED IN THE ACQUISITION STREAMLINING AND STANDARDIZATION INFORMATION SYSTEM (ASSIST) (APR 2014)

(a) Most unclassified Defense specifications and standards may be downloaded from the following ASSIST websites:

(1) ASSIST (<https://assist.dla.mil/online/start/>);

(2) Quick Search (<http://quicksearch.dla.mil/>);

(3) ASSISTdocs.com (<http://assistdocs.com>).

(b) Documents not available from ASSIST may be ordered from the Department of Defense Single Stock Point (DoDSSP) by-

(1) Using the ASSIST Shopping Wizard (<https://assist.dla.mil/wizard/index.cfm>);

(2) Phoning the DoDSSP Customer Service Desk (215) 697-2179, Mon-Fri, 0730 to 1600 EST; or

(3) Ordering from DoDSSP, Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.

(End of provision)

52.211-14 Notice of Priority Rating for National Defense, Emergency Preparedness, and Energy Program Use. 2008-04

As prescribed in 11.604(a), insert the following provision:

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 CFR700), and the Contractor will be required to follow all of the requirements of this regulation. [Contracting Officer check appropriate box.]

(End of provision)

52.215-1 Instructions to Offerors-Competitive Acquisition. 2017-01

As prescribed in 15.209(a), insert the following provision:

INSTRUCTIONS TO OFFERORS-COMPETITIVE ACQUISITION (JAN 2017)

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

Discussions are negotiations that occur after establishment of the competitive range that may, at the Contracting Officer's discretion, result in the offeror being allowed to revise its proposal.

In writing, "writing," or "written" means any worded or numbered expression that can be read, reproduced, and later communicated, and includes electronically transmitted and stored information.

Proposal modification is a change made to a proposal before the solicitation's closing date and time, or made in response to an amendment, or made to correct a mistake at any time before award.

Proposal revision is a change to a proposal made after the solicitation closing date, at the request of or as allowed by a Contracting Officer as the result of negotiations.

Time, if stated as a number of days, is calculated using calendar days, unless otherwise specified, and will include Saturdays, Sundays, and legal holidays. However, if the last day falls on a Saturday, Sunday, or legal holiday, then the period shall include the next working day.

(b) *Amendments to solicitations.* If this solicitation is amended, all terms and conditions that are not amended remain unchanged. Offerors shall acknowledge receipt of any amendment to this solicitation by the date and time specified in the amendment(s).

(c) Submission, modification, revision, and withdrawal of proposals. (1) Unless other methods (*e.g.*, electronic commerce or facsimile) are permitted in the solicitation, proposals and modifications to proposals shall be submitted in paper media in sealed envelopes or packages (i) addressed to the office specified in the solicitation, and (ii) showing the time and date specified for receipt, the solicitation number, and the name and address of the offeror. Offerors using commercial carriers should ensure that the proposal is marked on the outermost wrapper with the information in paragraphs (c)(1)(i) and (c)(1)(ii) of this provision.

(2) The first page of the proposal must show-

(i) The solicitation number;

(ii) The name, address, and telephone and facsimile numbers of the offeror (and electronic address if available);

(iii) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and agreement to furnish any or all items upon which prices are offered at the price set opposite each item;

(iv) Names, titles, and telephone and facsimile numbers (and electronic addresses if available) of persons authorized to negotiate on the offeror's behalf with the Government in connection with this solicitation; and

(v) Name, title, and signature of person authorized to sign the proposal. Proposals signed by an agent shall be accompanied by evidence of that agent's authority, unless that evidence has been previously furnished to the issuing office.

(3) Submission, modification, revision, and withdrawal of proposals. (i) Offerors are responsible for submitting proposals, and any modifications or revisions, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that proposal or revision is due.

(ii) (A) Any proposal, modification, or revision received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and-

(1) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. on working day prior to the date specified for receipt of proposals; or

(2) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(3) It is the only proposal received.

(B) However, a late modification of an otherwise successful proposal that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(iii) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the proposal wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(iv) If an emergency or unanticipated event interrupts normal Government processes so that proposals cannot be received at the office designated for receipt of proposals by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation, the time specified for receipt of proposals will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(v) Proposals may be withdrawn by written notice received at any time before award. Oral proposals in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile proposals, proposals may be withdrawn via facsimile received at any time before award, subject to the conditions specified in the provision at 52.215-5, Facsimile Proposals. Proposals may be withdrawn in person by an offeror or an authorized representative, if the identity of the person requesting withdrawal is established and the person signs a receipt for the proposal before award.

(4) Unless otherwise specified in the solicitation, the offeror may propose to provide any item or combination of items.

(5) Offerors shall submit proposals in response to this solicitation in English, unless otherwise permitted by the solicitation, and in U.S. dollars, unless the provision at FAR 52.225-17, Evaluation of Foreign Currency Offers, is included in the solicitation.

(6) Offerors may submit modifications to their proposals at any time before the solicitation closing date and time, and may submit modifications in response to an amendment, or to correct a mistake at any time before award.

(7) Offerors may submit revised proposals only if requested or allowed by the Contracting Officer.

(8) Proposals may be withdrawn at any time before award. Withdrawals are effective upon receipt of notice by the Contracting Officer.

(d) *Offer expiration date.* Proposals in response to this solicitation will be valid for the number of days specified on the solicitation cover sheet (unless a different period is proposed by the offeror).

(e) *Restriction on disclosure and use of data.* Offerors that include in their proposals data that they do not want disclosed to the public for any purpose, or used by the Government except for evaluation purposes, shall-

(1) Mark the title page with the following legend:

This proposal includes data that shall not be disclosed outside the Government and shall not be duplicated, used, or disclosed-in whole or in part-for any purpose other than to evaluate this proposal. If, however, a contract is awarded to this offeror as a result of-or in connection with-the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Government's right to use information contained in this data if it is obtained from another source without restriction. The data subject to this restriction are contained in sheets [*insert numbers or other identification of sheets*]; and

(2) Mark each sheet of data it wishes to restrict with the following legend:

Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal.

(f) Contract award. (1) The Government intends to award a contract or contracts resulting from this solicitation to the responsible offeror(s) whose proposal(s) represents the best value after evaluation in accordance with the factors and subfactors in the solicitation.

(2) The Government may reject any or all proposals if such action is in the Government's interest.

(3) The Government may waive informalities and minor irregularities in proposals received.

(4) The Government intends to evaluate proposals and award a contract without discussions with offerors (except clarifications as described in FAR 15.306(a)). Therefore, the offeror's initial proposal should contain the offeror's best terms from a cost or price and technical standpoint. The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary. If the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals.

(5) The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit cost or prices offered, unless the offeror specifies otherwise in the proposal.

(6) The Government reserves the right to make multiple awards if, after considering the additional administrative costs, it is in the Government's best interest to do so.

(7) Exchanges with offerors after receipt of a proposal do not constitute a rejection or counteroffer by the Government.

(8) The Government may determine that a proposal is unacceptable if the prices proposed are materially unbalanced between line items or subline items. Unbalanced pricing exists when, despite an acceptable total evaluated price, the price of one or more line items is significantly overstated or understated as indicated by the application of cost or price analysis techniques. A proposal may be rejected if the Contracting Officer determines that the lack of balance poses an unacceptable risk to the Government.

(9) If a cost realism analysis is performed, cost realism may be considered by the source selection authority in evaluating performance or schedule risk.

(10) A written award or acceptance of proposal mailed or otherwise furnished to the successful offeror within the time specified in the proposal shall result in a binding contract without further action by either party.

(11) If a post-award debriefing is given to requesting offerors, the Government shall disclose the following information, if applicable:

(i) The agency's evaluation of the significant weak or deficient factors in the debriefed offeror's offer.

(ii) The overall evaluated cost or price and technical rating of the successful and the debriefed offeror and past performance information on the debriefed offeror.

(iii) The overall ranking of all offerors, when any ranking was developed by the agency during source selection.

(iv) A summary of the rationale for award.

(v) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.

(vi) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities were followed by the agency.

(End of provision)

52.216-1 Type of Contract. 1984-04

As prescribed in 16.105 , complete and insert the following provision:

Type of Contract (Apr 1984)

The Government contemplates award of a ____ Firm Fixed Priced Hybrid [including CR (no fee) and CPFF CLINS]__contract resulting from this solicitation.

(End of provision)

52.233-2 Service of Protest. 2006-09

As prescribed in 33.106 , insert the following provision:

Service of Protest (Sept 2006)

(a)Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from Vanessa Lechon, Contracting Officer, 30 CONS/PKD, 1515 Iceland Avenue, Room 150, Vandenberg AFB, CA 93437-5212.

(b)The copy of any protest shall be received in the office designated above within oneday of filing a protest with the GAO.

(End of provision)

52.252-1 Solicitation Provisions Incorporated by Reference. 1998-02

As prescribed in 52.107(a), insert the following provision:

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):

_____ www.acquisition.gov

(End of provision)

52.252-5 Authorized Deviations in Provisions. 1984-04

As prescribed in 52.107(e), insert the following provision in solicitations that include any FAR or supplemental provision with an authorized deviation. Whenever any FAR or supplemental provision is used with an authorized deviation, the contracting officer shall identify it by the same number, title, and date assigned to the provision when it is used without deviation, include regulation name for any supplemental provision, except that the contracting officer shall insert "(DEVIATION)" after the date of the provision.

Authorized Deviations in Provisions (Apr 1984)

(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 _____ FAR and DFARS (48 CFR Chapter _____) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

DFARS Clauses Incorporated by Full Text

252.215-7008 Only One Offer. 2019-07

As prescribed at 215.408(3), use the following provision:

ONLY ONE OFFER (JUL 2019)

(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 or to comply with the statutory requirement for certified cost or pricing data (10 U.S.C. 2306a and FAR 15.403-3); 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 15.403-1(b)(2) through (5) does not apply, certify all cost or pricing data in accordance with paragraph (c) of DFARS provision 252.215-7010, 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 FAR 15.404-1).

(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 15.403-3(a)(1) with the notification TBD].

(4) As specified in FAR 15.403-3(a)(4), 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)

252.215-7009 Proposal Adequacy Checklist. 2014-01

As prescribed in 215.408(4), use the following provision:

PROPOSAL ADEQUACY CHECKLIST (JAN 2014)

The offeror shall complete the following checklist, providing location of requested information, or an explanation of why the requested information is not provided. In preparation of the offeror's checklist, offerors may elect to have their prospective subcontractors use the same or similar checklist as appropriate.

PROPOSAL ADEQUACY CHECKLIST

<u>REFERENCES</u>		<u>SUBMISSION ITEM</u>	<u>PROPOSAL PAGE</u> <u>No.</u>	<u>If not provided</u> <u>EXPLAIN (may use</u> <u>continuation pages)</u>
<u>GENERAL INSTRUCTIONS</u>				
1.	FAR 15.408, Table 15-2, Section I Paragraph A	Is there a properly completed first page of the proposal per FAR 15.408 Table 15-2 I.A or as specified in the solicitation?	==	==
2.	FAR 15.408, Table 15-2, Section I Paragraph A(7)	Does the proposal identify the need for Government-furnished material/tooling/test equipment? Include the accountable contract number and contracting officer contact information if known.	==	==
3.	FAR 15.408, Table 15-2, Section I Paragraph A(8)	Does the proposal identify and explain notifications of noncompliance with Cost Accounting Standards Board or Cost Accounting Standards (CAS); any proposal inconsistencies with your disclosed practices or applicable CAS; and inconsistencies with your established estimating and accounting principles and procedures?	==	==
4.	FAR 15.408, Table 15-2, Section I, Paragraph C(1) FAR 2.101, Cost or pricing data	Does the proposal disclose any other known activity that could materially impact the costs? This may include, but is not limited to, such factors as: (1) Vendor quotations; (2) Nonrecurring costs; (3) Information on changes in production methods and in production or purchasing volume; (4) Data supporting projections of business prospects and objectives	==	==

		and related operations costs; (5) Unit-cost trends such as those associated with labor efficiency; (6) Make-or-buy decisions; (7) Estimated resources to attain business goals; and (8) Information on management decisions that could have a significant bearing on costs.		
5.	FAR 15.408, Table 15-2, Section I Paragraph B	Is an Index of all certified cost or pricing data and information accompanying or identified in the proposal provided and appropriately referenced?	==	==
6.	FAR 15.403-1(b)	Are there any exceptions to submission of certified cost or pricing data pursuant to FAR 15.403-1(b)? If so, is supporting documentation included in the proposal? (Note questions 18-20.)	==	==
7.	FAR 15.408, Table 15-2, Section I Paragraph C(2)(i)	Does the proposal disclose the judgmental factors applied and the mathematical or other methods used in the estimate, including those used in projecting from known data?	==	==
8.	FAR 15.408, Table 15-2, Section I Paragraph C(2)(ii)	Does the proposal disclose the nature and amount of any contingencies included in the proposed price?	==	==
9.	FAR 15.408 Table 15-2, Section II, Paragraph A or B	Does the proposal explain the basis of all cost estimating relationships (labor hours or material) proposed on other than a discrete basis?	==	==
10.	FAR 15.408, Table 15-2, Section I Paragraphs D and E	Is there a summary of total cost by element of cost and are the elements of cost cross-referenced to the supporting cost or pricing data? (Breakdowns for each cost element must be consistent with your cost accounting system, including breakdown by year.)	==	==
11.	FAR 15.408, Table 15-2, Section I Paragraphs D and E	If more than one Contract Line Item Number (CLIN) or sub Contract Line Item Number (sub-CLIN) is proposed as required by the RFP, are there summary total amounts covering all line items for each element of cost and is it cross-referenced to the supporting cost or pricing data?	==	==
12.	FAR 15.408, Table 15-2, Section I Paragraph F	Does the proposal identify any incurred costs for work performed before the submission of the proposal?	==	==
13.	FAR 15.408, Table 15-2, Section I Paragraph G	Is there a Government forward pricing rate agreement (FPRA)? If so, the offeror shall identify the official submittal of such rate and factor data. If not, does the proposal include all rates and factors by year that are utilized in the development of the proposal and the basis for those rates and factors?	==	==

COST ELEMENTS

MATERIALS AND SERVICES

14.	FAR 15.408, Table 15-2, Section II Paragraph A	Does the proposal include a consolidated summary of individual material and services, frequently referred to as a Consolidated Bill of Material (CBOM), to include the basis for pricing? The offeror's consolidated summary shall include raw materials, parts, components, assemblies, subcontracts and services to be produced or performed by others, identifying as a minimum the item, source, quantity, and price.	==	==
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SUBCONTRACTS (Purchased materials or services)

- | | | | | |
|-----|--|--|----|----|
| 15. | DFARS 215.404-3 | Has the offeror identified in the proposal those subcontractor proposals, for which the contracting officer has initiated or may need to request field pricing analysis? | == | == |
| 16. | FAR 15.404-3(c) FAR 52.244-2 | Per the thresholds of FAR 15.404-3(c), Subcontract Pricing Considerations, does the proposal include a copy of the applicable subcontractor's certified cost or pricing data? | == | == |
| 17. | FAR 15.408, Table 15-2, Note 1; Section II Paragraph A | Is there a price/cost analysis establishing the reasonableness of each of the proposed subcontracts included with the proposal? If the offeror's price/cost analyses are not provided with the proposal, does the proposal include a matrix identifying dates for receipt of subcontractor proposal, completion of fact finding for purposes of price/cost analysis, and submission of the price /cost analysis? | == | == |

EXCEPTIONS TO CERTIFIED COST OR PRICING DATA

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|-----|---|---|----|----|
| 18. | FAR 52.215-20 FAR 2.101, "commercial item" | Has the offeror submitted an exception to the submission of certified cost or pricing data for commercial items proposed either at the prime or subcontractor level, in accordance with provision 52.215-20? a. Has the offeror specifically identified the type of commercial item claim (FAR 2.101 commercial item definition, paragraphs (1) through (8)), and the basis on which the item meets the definition? b. For modified commercial items (FAR 2.101 commercial item definition paragraph (3)); did the offeror classify the modification(s) as either: i. A modification of a type customarily available in the commercial marketplace (paragraph (3)(i)); or ii. A minor modification (paragraph (3)(ii)) of a type not customarily available in the commercial marketplace made to meet Federal Government requirements not exceeding the thresholds in FAR 15.403-1(c)(3)(iii)(B)? c. For proposed commercial items "of a type", or "evolved" or modified (FAR 2.101 commercial item definition paragraphs (1) through (3)), did the contractor provide a technical description of the differences between the proposed item and the comparison item(s)? | == | == |
| 19. | | [Reserved] | | |
| 20. | FAR 15.408, Table 15-2, Section II Paragraph A(1) | Does the proposal support the degree of competition and the basis for establishing the source and reasonableness of price for each subcontract or purchase order priced on a competitive basis exceeding the threshold for certified cost or pricing data? | == | == |

INTERORGANIZATIONAL TRANSFERS

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|-----|--|--|----|----|
| 21. | FAR 15.408, Table 15-2, Section II Paragraph A.(2) | For inter-organizational transfers proposed at cost, does the proposal include a complete cost proposal in compliance with Table 15-2? | == | == |
| 22. | FAR 15.408, Table 15-2, Section II Paragraph A(1) | For inter-organizational transfers proposed at price in accordance with FAR 31.205-26(e), does | == | == |

the proposal provide an analysis by the prime that supports the exception from certified cost or pricing data in accordance with FAR 15.403-1?

DIRECT LABOR

- | | | | | |
|-----|--|---|-------|-------|
| 23. | FAR 15.408, Table 15-2, Section II Paragraph B | Does the proposal include a time phased (i.e.; monthly, quarterly) breakdown of labor hours, rates and costs by category or skill level? If labor is the allocation base for indirect costs, the labor cost must be summarized in order that the applicable overhead rate can be applied. | ===== | ===== |
| 24. | FAR 15.408, Table 15-2, Section II Paragraph B | For labor Basis of Estimates (BOEs), does the proposal include labor categories, labor hours, and task descriptions, (e.g.; Statement of Work reference, applicable CLIN, Work Breakdown Structure, rationale for estimate, applicable history, and time-phasing)? | ===== | ===== |
| 25. | FAR subpart 22.10 | If covered by the Service Contract Labor Standards statute (41 U.S.C. chapter 67), are the rates in the proposal in compliance with the minimum rates specified in the statute? | ===== | ===== |

INDIRECT COSTS

- | | | | | |
|-----|--|---|-------|-------|
| 26. | FAR 15.408, Table 15-2, Section II Paragraph C | Does the proposal indicate the basis of estimate for proposed indirect costs and how they are applied? (Support for the indirect rates could consist of cost breakdowns, trends, and budgetary data.) | ===== | ===== |
|-----|--|---|-------|-------|

OTHER COSTS

- | | | | | |
|-----|--|--|-------|-------|
| 27. | FAR 15.408, Table 15-2, Section II Paragraph D | Does the proposal include other direct costs and the basis for pricing? If travel is included does the proposal include number of trips, number of people, number of days per trip, locations, and rates (e.g. airfare, per diem, hotel, car rental, etc)? | ===== | ===== |
| 28. | FAR 15.408, Table 15-2, Section II Paragraph E | If royalties exceed \$1,500 does the proposal provide the information/data identified by Table 15-2? | ===== | ===== |
| 29. | FAR 15.408, Table 15-2, Section II Paragraph F | When facilities capital cost of money is proposed, does the proposal include submission of Form CASB-CMF or reference to an FPRA/FPRP and show the calculation of the proposed amount? | ===== | ===== |

FORMATS FOR SUBMISSION OF LINE ITEM SUMMARIES

- | | | | | |
|-----|---|---|-------|-------|
| 30. | FAR 15.408, Table 15-2, Section III | Are all cost element breakdowns provided using the applicable format prescribed in FAR 15.408, Table 15-2 III? (or alternative format if specified in the request for proposal) | ===== | ===== |
| 31. | FAR 15.408, Table 15-2, Section III Paragraph B | If the proposal is for a modification or change order, have cost of work deleted (credits) and cost of work added (debits) been provided in the format described in FAR 15.408, Table 15-2.III.B? | ===== | ===== |
| 32. | FAR 15.408, Table 15-2, Section III Paragraph C | For price revisions/redeterminations, does the proposal follow the format in FAR 15.408, Table 15-2.III.C? | ===== | ===== |

OTHER

- | | | | | |
|-----|---|--|-------|-------|
| 33. | FAR 16.4 | If an incentive contract type, does the proposal include offeror proposed target cost, target profit or fee, share ratio, and, when applicable, minimum /maximum fee, ceiling price? | ===== | ===== |
| 34. | FAR 16.203-4 and FAR 15.408 Table 15-2, Section II, Paragraphs A, B, C, and D | If Economic Price Adjustments are being proposed, does the proposal show the rationale and application for the economic price adjustment? | ===== | ===== |
| 35. | FAR 52.232-28 | If the offeror is proposing Performance-Based Payments did the offeror comply with FAR 52.232-28? | ===== | ===== |
| 36. | FAR 15.408(n) FAR 52.215-22 FAR 52.215-23 | Excessive Pass-through Charges: Identification of Subcontract Effort: If the offeror intends to subcontract more than 70% of the total cost of work to be performed, does the proposal identify: (i) the amount of the offeror's indirect costs and profit applicable to the work to be performed by the proposed subcontractor(s); and (ii) a description of the added value provided by the offeror as related to the work to be performed by the proposed subcontractor(s)? | ===== | ===== |

(End of provision)

Section M - Evaluation Factors for Award

See Attachment L-7 ASSC Section M - Evaluation Factors for Award

FAR Clauses Incorporated by Reference

Number	Title	Effective Date
52.217-5	Evaluation of Options.	1990-07