# SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

## 1. REQUISITION NUMBER
FD20301900144ADV

## 2. CONTRACT NO.

## 3. AWARD/EFFECTIVE DATE

## 4. ORDER NUMBER

## 5. SOLICITATION NUMBER
SPRTA1-19-R-0169

## 6. SOLICITATION ISSUE DATE

## 7. FOR SOLICITATION INFORMATION CALL

### a. NAME
Jacqueline Henn

### b. TELEPHONE NUMBER (No collect calls)
(000) 000-0000 ext.

## 8. OFFER DUE DATE/LOCAL TIME
11FEB2019  3:00PM

## 9. ISSUED BY
DLA Aviation at Oklahoma City, OK
DLR Procurement Operations (AO)
3001 Staff Drive
Tinker AFB OK 73145-3070

### BUYER:
Jacqueline Henn/DLA-AOAB
jacqueline.henn@us.af.mil

### Phone:
(000) 000-0000 No Collect Calls

## 11. DELIVERY FOR FOB DEST. UNLESS BLOCK IS MARKED

### SEE SCHEDULE

## 12. DISCOUNT TERMS

### X SEE SCHEDULE

## SEE LINE ITEM SCHEDULE

### ATTACH ADDITIONAL SHEETS AS NECESSARY

## 19. ITEM NO.

## 20. SCHEDULE OF SUPPLIES/SERVICES

## 21. QUANTITY

## 22. UNIT

## 23. UNIT PRICE

## 24. AMOUNT

Subject to the terms and conditions stated herein, the Contractor agrees to hold its offered prices firm for 120 days.

### SEE LINE ITEM SCHEDULE

(Attach Additional Sheets as Necessary)

## 25. ACCOUNTING AND APPROPRIATION DATA

### SEE FUNDS SCHEDULE

## 26. AWARD AMOUNT (For Gov’t use only)

### Total

## 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE X ARE NOT ATTACHED.

## 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE X ARE NOT ATTACHED.

## 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

## 29. AWARD OF CONTRACT: REF. OFFER DATED - - - YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

## 30a. SIGNATURE OF OFFEROR/CONTRACTOR

## 30b. NAME AND TITLE OF SIGNER (Type or print)

## 30c. DATE SIGNED

## 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

## 31b. NAME OF CONTRACTING OFFICER (Type or print)

## 31c. DATE SIGNED _____
|-------------|----------------------------------|--------------|---------|----------------|-----------|

**SEE LINE ITEM SCHEDULE**
(Attach Additional Sheets as Necessary)

<table>
<thead>
<tr>
<th>32a. QUANTITY IN COLUMN 21 HAS BEEN</th>
<th>32b. SIGNATURE OF AUTHORIZED GOV'T REPRESENTATIVE</th>
<th>32c. DATE</th>
<th>32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</th>
</tr>
</thead>
<tbody>
<tr>
<td>RECEIVED</td>
<td>INSPECTED</td>
<td>ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</th>
<th>32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE</th>
<th>32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>33. SHIP NUMBER</th>
<th>34. VOUCHER NUMBER</th>
<th>35. AMOUNT VERIFIED</th>
<th>36. PAYMENT</th>
<th>37. CHECK NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>PARTIAL</td>
<td>FINAL</td>
<td>COMPLETE</td>
<td>PARTIAL</td>
<td>FINAL</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>38. S/R ACCOUNT NUMBER</th>
<th>39. S/R VOUCHER NUMBER</th>
<th>40. PAID BY</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT</th>
<th>41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</th>
<th>41c. DATE</th>
<th>41d. TOTAL CONTAINERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>42a. RECEIVED BY (Print)</td>
<td>42b. RECEIVED AT (Location)</td>
<td>42c. DATE REC'D (YY/MM/DD)</td>
<td>42d. TOTAL CONTAINERS</td>
</tr>
</tbody>
</table>
SUPPLIES OR SERVICES AND PRICES/COSTS

PRICE COMPETITION NOTE: It is anticipated that pricing of this action will be based on adequate price competition; therefore, offerors will not be required to provide information necessary to determine price reasonableness. However, if after receipt of proposals it is determined that adequate price competition does not exist additional data may be required to determine price reasonableness.

The current required quantity is 32 each. However, the required quantity may change, therefore, the contractor shall submit quantity ranges that yield the best prices to the Government based on the minimum quantity of 8 each and the maximum quantity of 48 each.

INFO CLIN- FIRST ARTICLE

Item No.
0001

NSN: 2840-01-369-2119 OJ
NOZZLE ASSEMBLY,TUR
Directs gases onto the turbine blades.
cobalt alloy overall

INSPECTION AND ACCEPTANCE REPORTS WILL BE SUBMITTED USING WIDE AREA WORKFLOW (WAWF).

Manufacturer | Part Number
63005 | 23009375
66905 | 23009375

Priority: R
Applicability: None

Buy American Act/Balance of Payments Program
Class I ODS Substance | Application/Use | Quantity
None | None | None

FIRST ARTICLE TESTING (Destructive Testing)

Bid A - First Article Required

Item No.
0001AA

Firm Fixed Price

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>T</td>
<td>EA</td>
<td></td>
</tr>
</tbody>
</table>

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

NSN: 2840-01-369-2119 OJ
NOZZLE ASSEMBLY,TUR
Directs gases onto the turbine blades.
cobalt alloy overall

Manufacturer | Part Number
63005 | 23009375
66905 | 23009375

Associated Document(s) | Line Item(s)
FD20301900144ADV | 0002

Priority: E
**FIRST ARTICLE TESTING (Destructive Testing)**

**Bid A - First Article Required**

**Inspection:** Destination

**Acceptance:** Destination

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

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

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

<table>
<thead>
<tr>
<th>Title</th>
<th>Number</th>
<th>Date</th>
<th>Tailoring</th>
</tr>
</thead>
<tbody>
<tr>
<td>ISO</td>
<td>9001-2008</td>
<td>2008</td>
<td></td>
</tr>
<tr>
<td>AS9100</td>
<td>9100</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NATO AQAP</td>
<td>AQAP 2070</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Applicability:** None ;

Buy American Act/Balance of Payments Program

**IUID Required:** Yes

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

<table>
<thead>
<tr>
<th>TYPE / SHIP TO CODE</th>
<th>F.O.B.</th>
</tr>
</thead>
<tbody>
<tr>
<td>B FY2303 FAGT</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Class I ODS Substance</th>
<th>Application/Use</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
<td>None</td>
<td>None</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type / Ship To</th>
<th>PACRN</th>
<th>Mark For</th>
<th>Req No / Pri</th>
</tr>
</thead>
<tbody>
<tr>
<td>B FY2303 FAGT</td>
<td>PAA</td>
<td>FIRST ARTICLE MONITOR</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type / Ship To</th>
<th>Quantity (U/I)</th>
<th>Sooner *ARO Contract</th>
</tr>
</thead>
<tbody>
<tr>
<td>B FY2303 FAGT</td>
<td>1 EA</td>
<td>*180 Calendar Days</td>
</tr>
</tbody>
</table>

**First Article Note:** This first article will be consumed or destroyed during Government testing. This first article must still be approved by the Government and inspected and accepted by the Government.

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**FIRST ARTICLE TESTING (Non-Destructive Testing)**

**Bid A - First Article Required**

**Item No.**

| Item No. | 0001AB |

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>2 EA</td>
<td></td>
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**CLIN**

<table>
<thead>
<tr>
<th>CLIN</th>
<th>ACRN</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001AB</td>
<td>AA</td>
</tr>
</tbody>
</table>

**NSN:** 2840-01-369-2119 OJ

**NOZZLE ASSEMBLY, TUR**

Directs gases onto the turbine blades.

cobalt alloy overall

**Manufacturer**

<table>
<thead>
<tr>
<th>Manufacturer</th>
<th>Part Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>63005</td>
<td>23009375</td>
</tr>
</tbody>
</table>
FIRST ARTICLE TESTING (Non-Destructive Testing)

Bid A - First Article Required

66905
Associated Document(s) Line Item(s)
FD20301900144ADV 0002
Priority: E

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

<table>
<thead>
<tr>
<th>Title</th>
<th>Number</th>
<th>Date</th>
<th>Tailoring</th>
</tr>
</thead>
<tbody>
<tr>
<td>ISO</td>
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<td></td>
</tr>
<tr>
<td>AS9100</td>
<td>9100</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NATO AQAP</td>
<td>AQAP 2070</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Applicability: None;

Buy American Act/Balance of Payments Program

Transportation From Continental United States CONUS (CONUS) Sources

<table>
<thead>
<tr>
<th>TYPE / SHIP TO CODE</th>
<th>F.O.B.</th>
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</thead>
<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Class I ODS Substance</th>
<th>Application/Use</th>
<th>Quantity</th>
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<tbody>
<tr>
<td>None</td>
<td>None</td>
<td>None</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type / Ship To</th>
<th>PACRN</th>
<th>Mark For</th>
<th>Quantity (U/I)</th>
<th>Req No / Pri</th>
</tr>
</thead>
<tbody>
<tr>
<td>B FY2303 FAGT</td>
<td>PAA</td>
<td>FIRST ARTICLE MONITOR</td>
<td>Sooner *ARO Contract</td>
<td>* 180 Calendar Days</td>
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</tbody>
</table>

Required Delivery:
B FY2303 FAGT 2 EA

Proposed Delivery:
B FY2303 FAGT 2 EA

First Article Note: The quantity of first articles for this line item may be considered part of the contract quantity if the first articles are approved by the Government and are inspected/accepted by the Government as required by FAR clause 52.209-4.

FIRST ARTICLE- Production Units

Bid A - First Article Required

Item No. 0001AC

<table>
<thead>
<tr>
<th>Firm Fixed Price</th>
<th>From Quantity U/I</th>
<th>To Quantity</th>
<th>Unit Price</th>
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</thead>
<tbody>
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<td></td>
<td>30 EA</td>
<td></td>
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</tbody>
</table>

Quantity Range
A
6 EA 46 EA
### FIRST ARTICLE- Production Units

**Bid A - First Article Required**

<table>
<thead>
<tr>
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<th>ACRN Total</th>
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<td>AA</td>
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</tr>
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</table>

**NSN:** 2840-01-369-2119 OJ

NOZZLE ASSEMBLY, TUR

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**Manufacturer**

<table>
<thead>
<tr>
<th>Part Number</th>
<th>63005</th>
<th>23009375</th>
</tr>
</thead>
<tbody>
<tr>
<td>66905</td>
<td>23009375</td>
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</table>

**Associated Document(s)**

<table>
<thead>
<tr>
<th>Line Item(s)</th>
<th>FD20301900144ADV</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0001</td>
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</tbody>
</table>

**Priority:** E

**Inspection:** Origin

**Acceptance:** Origin

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

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

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

<table>
<thead>
<tr>
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<td>9100</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NATO AQAP</td>
<td>AQAP 2070</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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**Applicability:** None;

**Buy American Act/Balance of Payments Program**

**IUID Required:** Yes

**Physical Item Markings:**

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

<table>
<thead>
<tr>
<th>TYPE / SHIP TO CODE</th>
<th>F.O.B.</th>
</tr>
</thead>
<tbody>
<tr>
<td>A SW3211</td>
<td>ORIGIN</td>
</tr>
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</table>

**Class I ODS Substance**

<table>
<thead>
<tr>
<th>Application/Use</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
<td>None</td>
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**Type / Ship To**

<table>
<thead>
<tr>
<th>PACRN</th>
<th>Mark For</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAA</td>
<td>ACCT 09</td>
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</table>

**Type / Ship To**

<table>
<thead>
<tr>
<th>Quantity (U/I)</th>
<th>Monthly</th>
<th>Approval of First Article</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Required Delivery**

| A SW3211 | 8 EA | *90 Calendar Days | Non-MilStrip |

**Proposed Delivery**

| A SW3211 | 8 EA |                       |               |

First Article Note: If the First Article exhibits are approved by the Government, then 2 each from Line Item 0001AB will become part of production for Line Item 0001AC to make the Government’s required quantity.
PRODUCTION ARTICLES - (No First Article)

Bid B - First Article NOT Required

Item No. 0001AD

Firm Fixed Price

<table>
<thead>
<tr>
<th>From Quantity</th>
<th>To Quantity</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>32 DE</td>
<td>48 EA</td>
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Quantity Range

A

<table>
<thead>
<tr>
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<th>ACRN</th>
<th>ACRN Total</th>
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<tbody>
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<td>0001AD</td>
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</tr>
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</table>

NSN: 2840-01-369-2119 OJ

NOZZLE ASSEMBLY, TUR

Directs gases onto the turbine blades.

Cobalt alloy overall

Manufacturer

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<th>Part Number</th>
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<tbody>
<tr>
<td>63005</td>
</tr>
<tr>
<td>66905</td>
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</tbody>
</table>

Associated Document(s)

FD20301900144ADV  0001

Priority: E

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

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

Title | Number | Date | Tailoring |
<table>
<thead>
<tr>
<th></th>
<th></th>
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<tr>
<td>ISO</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>NATO AQAP</td>
<td>AQAP 2070</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Applicability: None

Buy American Act/Balance of Payments Program

IUID Required: Yes

Physical Item Markings:

☐ Transportation From Continental United States CONUS (CONUS) Sources

<table>
<thead>
<tr>
<th>TYPE / SHIP TO CODE</th>
<th>F.O.B.</th>
</tr>
</thead>
<tbody>
<tr>
<td>A SW3211</td>
<td>ORIGIN</td>
</tr>
<tr>
<td>A SW3211</td>
<td>PACRN</td>
</tr>
<tr>
<td>A SW3211</td>
<td>PAA</td>
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</tbody>
</table>

Required Delivery

<table>
<thead>
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<th>Type / Ship To</th>
<th>Quantity (U/I)</th>
<th>Monthly Contract</th>
<th>Req No / Pri</th>
</tr>
</thead>
<tbody>
<tr>
<td>A SW3211</td>
<td>8</td>
<td>* ARO</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>* 90 Calendar Days</td>
<td>Non-MilStrip</td>
</tr>
</tbody>
</table>

Proposed Delivery

<table>
<thead>
<tr>
<th>Type / Ship To</th>
<th>Quantity (U/I)</th>
</tr>
</thead>
<tbody>
<tr>
<td>A SW3211</td>
<td>8</td>
</tr>
</tbody>
</table>
SHIP TO / PLACE OF PERFORMANCE

TYPE/CODE: A  SW3211
DLA DISTRIBUTION DEPOT OKLAHOMA
3301 F AVE CEN REC BLDG 506 DR 22
TINKER AFB          OK 73145-8000
USA

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

TYPE/CODE: B  FY2303 FAGT
DEPARTMENT OF THE AIR FORCE
OC-ALC     ATTN DD00-50P/1ST ARTICLE
BLDG 18 CML PHN 405-739-8596
8080 PERIMETER RD DR 16
TINKER AFB  OK 73145-9156
USA

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

252.203-7000 REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (SEP 2011)
(IAW DFARS 203.171-4(a), DFARS 212.301(f)(ii))

252.211-7003 ITEM UNIQUE IDENTIFICATION AND VALUATION (MAR 2016)
(IAW DFARS 211.274-6(a)(1), DFARS 212.301(f)(xii))

(a) Definitions. As used in this clause—

"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.

"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.

(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:

<table>
<thead>
<tr>
<th>Contract Line, Subline, or Exhibit Line Item Number</th>
<th>Item Description</th>
<th>See Schedule as Applicable</th>
</tr>
</thead>
</table>

(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:

<table>
<thead>
<tr>
<th>Contract Line, Subline, or Exhibit Line Item Number</th>
<th>Item Description</th>
<th>See Schedule as Applicable</th>
</tr>
</thead>
</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 ______ (or See Schedule as Applicable).

(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 ______ (or See Schedule as Applicable).

(v) Any item not included in paragraphs (c)(1)(i), (ii), (iii), or (iv) of this clause for which the contractor creates and marks a unique item identifier for traceability.

(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 ______. Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.
52.212-5  **CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS—COMMERCIAL ITEMS**  (AUG 2018)

52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015).


(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

|  | 5 | [Reserved] |
|  | 10 | [Reserved] |

|  | 11 | (ii) Alternate I (Nov 2011) of 52.219-3. |
|  | 12 | (i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Oct 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a). |
|  | 12 | (ii) Alternate I (Jan 2011) of 52.219-4. |
|  | 13 | [Reserved] |

|  | 14 | (ii) Alternate I (Nov 2011). |
|  | 14 | (iii) Alternate II (Nov 2011). |
52.219-8, Utilization of Small Business Concerns (Oct 2018) (15 U.S.C. 637(d)(2) and (3)).
Alternate I (Nov 2016) of 52.219-9.
Alternate II (Nov 2016) of 52.219-9.
Alternate III (Nov 2016) of 52.219-9.
52.219-13, Notice of Set-Aside of Orders (Nov 2011) (15 U.S.C. 644(r)).
52.219-14, Limitations on Subcontracting (Jan 2017) (15 U.S.C. 637(a)(14)).
52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013) (15 U.S.C. 632(a)(2)).
52.219-29, Notice of Set-Aside for, or Sole source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (Dec 2015) (1 U.S.C. 637(m)).
52.219-30, Notice of Set-Aside for, or Sole source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (Dec 2015) (15 U.S.C. 637(m)).
52.222-3, Convict Labor (June 2003) (E.O. 11755).
52.222-21, Prohibition of Segregated Facilities (Apr 2015).
Equal Opportunity (Sept 2016) (E.O. 11246)
Alternate I (Feb 1999) of 52.222-26.
Alternate I (July 2014) of 52.222-35.
Alternate I (July 2014) of 52.222-36.
52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212).
52.222-40, Notification of Employee Rights Under the National Labor relations Act (Dec 2010) (E.O. 13496).
52.222-54, Employment Eligibility Verification (Oct 2015) (E.O. 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)
52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (June 2016) (E.O. 13693).
52.223-12, Maintenance, Service, repair, or Disposal of Refrigeration Equipment and Air Conditioners (June 2016) (E.O. 13693).
52.223-13, Acquisition of EPEAT®-Registered Imaging Equipment (Jun 2014) (E.O.s
13423 and 13514).


(39) (i) 52.223-14, Acquisition of EPEAT®-Registered Televisions (Jun 2014) (E.O.s 13423 and 13514).

(39) (ii) Alternate I (Jun 2014) of 52.223-14.


(41) (i) 52.223-16, Acquisition of EPEAT®-Registered Personal Computer Products (Oct 2015) (E.O.s 13423 and 13514).

(41) (ii) Alternate I (Oct 2015) of 52.223-16.


X 52.223-20, Aerosols (Jun 2016) (E.O. 13693).

X 52.223-21, Foams (Jun 2016) (E.O. 13693).


(45) (ii) Alternate I, (Jan 2017) of 52.244-3.


(47) (ii) Alternate I (May 2014) of 52.225-3.

(47) (iii) Alternate II (May 2014) of 52.225-3.

(47) (iv) Alternate III (May 2014) of 52.225-3.


X 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of Treasury).


(51) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007)(42 U.S.C. 5150).

(52) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007)(42 U.S.C. 5150).

(53) 52.232-29, Terms for financing of Purchases of Commercial Items (Feb 2002)(41 U.S.C. 4505, 10 U.S.C. 2307(f)).

(54) 52.232-30, Installment Payments for Commercial Items (Jan 2017)(41 U.S.C. 4505, 10 U.S.C. 2307(f)).


(56) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (Jul 2013)(31.U.S.C. 3332).


(59) 52.242-5, Payment to Small Business Subcontractors (Jan 2017) (15 U.S.C. 637(d)(12)).

(60) (i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).

(60) (ii) Alternate I (Apr 2003) of 52.247-64.

(60) (iii) Alternate II (Feb 2006) of 52.247-64.
(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

[Contracting Officer check as appropriate.]

(1) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495).
(8) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015).
(10) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records—Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (e)(1) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(ii) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).
(iii) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (Jul 2018) (Section 1634 of Pub. L. 115-91).
(iv) 52.219-8, Utilization of Small Business Concerns (Oct 2018) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds $700,000 ($1.5 million for construction of any
public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(v) **52.222-17**, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495). Flow Down required in accordance with paragraph (l) of FAR clause 52.222-17.

(vi) **52.222-21**, Prohibition of Segregated Facilities (Apr 2015).

(vii) **52.222-26**, Equal Opportunity (Sept 2016) (E.O. 11246


(xvi) **52.222-54**, Employment Eligibility Verification (Oct 2015) (E.O. 12989).


(B) Alternate I (Jan 2017) of 52.224-3.

(xxi) **52.226-6**, Promoting Excess Food Donation to Nonprofit Organizations (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xxii) **52.247-64**, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the Contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

252.223-7008 PROHIBITION OF HEXAVALENT CHROMIUM (JUN 2013)


252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (DEC 2018)

(a) Definitions. As used in this clause—

"Contract financing payment" means an authorized Government disbursement of monies to a contractor prior to acceptance of supplies or services by the Government.

(1) Contract financing payments include—

(l) Advance payments;

(ii) Performance-based payments;

(iii) Commercial advance and interim payments;

(iv) Progress payments based on cost under the clause at Federal Acquisition Regulation (FAR) 52.232-16, Progress Payments;

(v) Progress payments based on a percentage or stage of completion (see FAR 32.102(e)), except those made under the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, or the clause at FAR 52.232-10, Payments Under Fixed-Price Architect-Engineer Contracts; and
(vi) Interim payments under a cost reimbursement contract, except for a cost reimbursement contract for services when Alternate I of the clause at FAR 52.232-25, Prompt Payment, is used.

(2) Contract financing payments do not include—
   (i) Invoice payments;
   (ii) Payments for partial deliveries; or
   (iii) Lease and rental payments.

"Electronic form" means any automated system that transmits information electronically from the initiating system to affected systems.

"Invoice payment" means a Government disbursement of monies to a contractor under a contract or other authorization for supplies or services accepted by the Government.

(1) Invoice payments include—
   (i) Payments for partial deliveries that have been accepted by the Government;
   (ii) Final cost or fee payments where amounts owed have been settled between the Government and the contractor;
   (iii) For purposes of subpart 32.9 only, all payments made under the clause at 52.232-5, Payments Under Fixed-Price Construction Contracts, and the clause at 52.232-10, Payments Under Fixed-Price Architect-Engineer Contracts; and
   (iv) Interim payments under a cost-reimbursement contract for services when Alternate I of the clause at 52.232-25, Prompt Payment, is used.

(2) Invoice payments do not include contract financing payments.

"Payment request" means any request for contract financing payment or invoice payment submitted by the Contractor under this contract or task or delivery order.

"Receiving report" means the data prepared in the manner and to the extent required by Appendix F, Material Inspection and Receiving Report, of the Defense Federal Acquisition Regulation Supplement.

(b) Except as provided in paragraph (d) of this clause, the Contractor shall submit payment requests and receiving reports in electronic form using Wide Area WorkFlow (WAWF). The Contractor shall prepare and furnish to the Government a receiving report at the time of each delivery of supplies or services under this contract or task or delivery order.

(c) Submit payment requests and receiving reports to WAWF in one of the following electronic formats:
   (1) Electronic Data Interchange.
   (2) Secure File Transfer Protocol.
   (3) Direct input through the WAWF website.

(d) The Contractor may submit a payment request and receiving report using methods other than WAWF only when—
   (1) The Contractor has requested permission in writing to do so, and the Contracting Officer has provided instructions for a temporary alternative method of submission of payment requests and receiving reports in the contract administration data section of this contract or task or delivery order;
   (2) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System);
   (3) DoD makes payment on a contract or task or delivery order for rendered health care services using the TRICARE Encounter Data System; or
   (4) The Governmentwide commercial purchase card is used as the method of payment, in which case submission of only the receiving report in WAWF is required.

(e) Information regarding WAWF is available at https://wawf.eb.mil/.

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

(c) The Competition Advocate (CA) at each contracting activity/office (as defined in DLAD 2.101) shall act as the ombudsman and attempt to resolve contractor complaints. DLA AVIATION - AOCA's CA/ombudsman can be reached at (405) 855-3556, facsimile (405) 734-8129. Complaints which cannot be so resolved shall be forwarded to the HQ through J-72 for resolution by the DLA competition advocate. Each activity is responsible for developing procedures for executing the duties and responsibilities.

(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)
52.204-21  BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEMS  
(JUN 2016)  
(IAW FAR 4.1903)

52.204-23  PROHIBITION ON CONTRACTING FOR HARDWARE, SOFTWARE, AND SERVICES DEVELOPED OR PROVIDED BY KASPERSKY LAB AND OTHER COVERED ENTITIES  
(JUL 2018)  
(IAW FAR 4.2004)

252.204-7012  SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING  
(OCT 2016)  
(IAW DFARS 204.7304(c))

252.204-7015  NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION FOR LITIGATION SUPPORT  
(MAY 2016)  
(IAW DFARS 204.7403(c), DFARS 212.301(f)(ix))

52.209-4  FIRST ARTICLE APPROVAL--GOVERNMENT TESTING  
(SEP 1989)  
(IAW FAR 9.308-2(a)(1), FAR 9.308-2(b)(1))

(a) The Contractor shall deliver **Quantity** units(s) of Lot/Item **Type/Location** within **Calendar Days** calendar days from the date of this contract to the Government at **Type/Location** for first article tests. The shipping documentation shall contain this contract number and the Lot/Item identification. The characteristics that the first article must meet and the testing requirements are specified elsewhere in this contract.

<table>
<thead>
<tr>
<th>First Article Item</th>
<th><strong>Quantity</strong></th>
<th>***Calendar Days</th>
<th>****Type/Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001AA</td>
<td>1</td>
<td>180</td>
<td>FY2303</td>
</tr>
<tr>
<td>0001AB</td>
<td>2</td>
<td>180</td>
<td>FY2303</td>
</tr>
</tbody>
</table>

(b) Within **Calendar Days** calendar days after the Government receives the first article, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.

<table>
<thead>
<tr>
<th><em>Lot/Item</em></th>
<th><strong>Approval Days</strong></th>
<th>ELIN No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>180</td>
<td></td>
</tr>
</tbody>
</table>

(c) If the first article is disapproved, the Contractor, upon Government request, shall submit an additional first article for testing. After each request, the Contractor shall make any necessary changes, modifications, or repairs to the first article or select another first article for testing. All costs related to these tests are to be borne by the Contractor, including any and all costs for additional tests following a disapproval. The Contractor shall furnish any additional first article to the Government under the terms and conditions and within the time specified by the Government. The Government shall act on this first article within the time limit specified in paragraph (b) above. The Government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule or for any additional costs to the Government related to these tests.

(d) If the Contractor fails to deliver any first article on time, or the Contracting Officer disapproves any first article, the Contractor shall be deemed to have failed to make delivery within the meaning of the Default clause of this contract.

(e) Unless otherwise provided in the contract, the Contractor—

1. May deliver the approved first article as a part of the contract quantity, provided it meets all contract requirements for acceptance and was not consumed or destroyed in testing; and
2. Shall remove and dispose of any first article from the Government test facility at the Contractor's expense.

(f) If the Government does not act within the time specified in paragraph (b) or (c) above, the Contracting Officer shall, upon timely written request from the Contractor, equitably adjust under the Changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.
(g) The Contractor is responsible for providing operating and maintenance instructions, spare parts support, and repair of the first article during any first article test.

(h) Before first article approval, the acquisition of materials or components for, or the commencement of production of, the balance of the contract quantity is at the sole risk of the Contractor. Before first article approval, the costs thereof shall not be allocable to this contract for:
   (1) progress payments, or
   (2) termination settlements if the contract is terminated for the convenience of the Government.

(i) The Government may waive the requirement for first article approval test where supplies identical or similar to those called for in the schedule have been previously furnished by the Offeror/Contractor and have been accepted by the Government. The Offeror/Contractor may request a waiver.

(The above Clause/Provision has been modified.)

52.209-4     FIRST ARTICLE APPROVAL--GOVERNMENT TESTING -- ALTERNATE I  (JAN 1997)
(IAW FAR 9.308-2(a)(2), FAR 9.308-2(b)(2))

FIRST ARTICLE TEST, CERTIFICATION AND DISPOSITION REQUIREMENTS
(FEB 1998)
(IAW FAR 9.308-2)

Test criteria are as follows:

<table>
<thead>
<tr>
<th>Item No(s)</th>
<th>Test Criteria/Technical Requirements</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001AA/AB</td>
<td>(See Below)</td>
</tr>
</tbody>
</table>

Disposition of the First Article shall be as follows:

<table>
<thead>
<tr>
<th>Item No(s)</th>
<th>Quantity</th>
<th>Approved</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001AA</td>
<td>1EA</td>
<td>Expended in Government Testing</td>
</tr>
<tr>
<td>0001AB</td>
<td>2EA</td>
<td>Will be forwarded to USAF Supply</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item No(s)</th>
<th>Quantity</th>
<th>Disapproved</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001AB</td>
<td>2EA</td>
<td>Will be returned to the contractor</td>
</tr>
</tbody>
</table>

(The above Clause/Provision has been modified.)

FIRST ARTICLE APPLICABILITY AND/OR CONDITIONS FOR WAIVER  (FEB 2013)
(IAW FAR 9.306(c))

(a) First Article Testing is a requirement of this contract. This requirement may be waived by the Contracting Officer, if the bidder/offeror meets any one of the conditions for waiver listed below *** and in the instance of a prior contract, not more than ___* months have elapsed since the completion of that contract:

<table>
<thead>
<tr>
<th>*Item No</th>
<th>*Months Since Completion of Contract</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001AA/AB</td>
<td>36</td>
</tr>
</tbody>
</table>
(b) Bidders who meet the conditions for waiver set forth below shall submit a bid or proposal on Bid/Offer "B" which does not require compliance with the First Article Approval provision set forth herein and furnish the following information in the individual solicitation: Contract No. __________________________, Contract Item No. _________, Date of Contract. __________, Name & Address of Government Agency issuing the Contract.

Failure to include this information will render the IFB(s) non-responsive and may cause rejection of RFP(s).

(c) Bidders/offerors who do not meet the conditions for waiver set forth below shall submit a bid on Bid/Offer, “A” which includes compliance with First Article Approval.

(d) Performance or other characteristics, which the First Article must meet, and detailed technical data requirements for testing of the First Article (including necessary data to be submitted in First Article Test Report, if applicable) are as set forth in this solicitation.

(e) The approved First Article serve as a manufacturing standard.

<table>
<thead>
<tr>
<th><strong>Item No</strong></th>
<th><strong>Serve as a Manufacturing Standard</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>0001AA/AB</td>
<td>WILL NOT</td>
</tr>
</tbody>
</table>

(f) Waivers

<table>
<thead>
<tr>
<th><strong>Item No</strong></th>
<th><em><strong>Conditions for Waiver</strong></em></th>
</tr>
</thead>
<tbody>
<tr>
<td>0001AA/AB</td>
<td>Previously furnished production quantities of the same or similar article to the prime contractor for delivery to the Air Force</td>
</tr>
<tr>
<td>0001AA/AB</td>
<td>Currently in production of the same or similar article for Air Force</td>
</tr>
<tr>
<td>0001AA/AB</td>
<td>Previously furnished production quantities of the same or similar articles to the Air Force</td>
</tr>
</tbody>
</table>

(The above Clause/Provision has been modified.)

52.212-4 CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS (OCT 2018)

52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREpresentation (JUL 2013)

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

The Contractor represents that it [ ] is, [ ] is not a small business concern under NAICS Code __________ assigned to contract number ____________________.

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

5352.223-9000 ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODSs) (NOV 2012)

(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;
3. Carbon Tetrachloride, Methyl Chloroform, and Methyl Bromide.

[NOTE: Material that use one or more of these Class I ODSs as minor constituents do not meet the Air Force definition of a Class I ODS.]

252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (DEC 2017)
IAW DFARS 225.1101(3))

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

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

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013)
IAW FAR 32.009-2)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)
IAW DFARS 232.7004(b), PGI 232.7004(b)(1), DFARS 212.301(f)(liii))

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

1. **Document type.** The Contractor shall use the following document type(s).

   *(Contracting Officer: Insert applicable document type(s)).

   *Note: If a "Combo" document type is identified but not supportable by the Contractor’s business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead."

2. **Inspection/acceptance location.** The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

   *(Contracting Officer: Insert inspection and acceptance locations or "Not applicable.")"

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***

<table>
<thead>
<tr>
<th>Field Name in WAWF</th>
<th>Data to be entered in WAWF</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pay Official DoDAAC</td>
<td></td>
</tr>
<tr>
<td>Issue By DoDAAC</td>
<td></td>
</tr>
<tr>
<td>Admin DoDAAC</td>
<td></td>
</tr>
<tr>
<td>Inspect By DoDAAC</td>
<td></td>
</tr>
<tr>
<td>Ship To Code</td>
<td></td>
</tr>
<tr>
<td>Ship From Code</td>
<td></td>
</tr>
<tr>
<td>Mark For Code</td>
<td></td>
</tr>
<tr>
<td>Service Approver (DoDAAC)</td>
<td></td>
</tr>
<tr>
<td>Service Acceptor (DoDAAC)</td>
<td></td>
</tr>
<tr>
<td>Accept at Other DoDAAC</td>
<td></td>
</tr>
<tr>
<td>LPO DoDAAC</td>
<td></td>
</tr>
<tr>
<td>DCAA Auditor DoDAAC</td>
<td></td>
</tr>
<tr>
<td>Other DoDAAC(s)</td>
<td></td>
</tr>
</tbody>
</table>

   *(Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")*
(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

(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.

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

ACCOUNTING AND APPROPRIATION DATA (AUG 1998)

<table>
<thead>
<tr>
<th>ACRN</th>
<th>Accounting and Appropriation Chargeable</th>
<th>Funds Citation</th>
<th>Amount Chargeable</th>
</tr>
</thead>
<tbody>
<tr>
<td>AA</td>
<td></td>
<td>X4930 FC04 64 8 47 GT 15400E 01N000 00000 000000 503000 F03000</td>
<td>PSR: K15287 FSR: 013352</td>
</tr>
</tbody>
</table>

ACRN TOTAL $ 0.00

52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (DEC 2014)

(a) The Contractor shall comply with the higher-level quality standard(s) listed below. [If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.]*

<table>
<thead>
<tr>
<th>Title</th>
<th>Number</th>
<th>Date</th>
<th>Tailoring</th>
</tr>
</thead>
<tbody>
<tr>
<td>*See Individual Line Item Schedule</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984)

ISA INSPECTION AND ACCEPTANCE (SEP 1999)

Government Contract Quality Assurance Inspection and Acceptance will be at (Final): [CONTRACTOR FILL-IN]

Item No(s): See schedule for items with the following code(s) listed below:
Government Contract Quality Assurance Inspection and Acceptance will be at destination(s) specified herein (Final).

Item No(s): 0001AA, 0001AB

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

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

52.247-48 F.O.B. DESTINATION--EVIDENCE OF SHIPMENT (FEB 1999)
    (IAW FAR 47.305-4(c))

Applicable Item No(s)
0001AA  0001AB

52.247-65 F.O.B. ORIGIN, PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS (JAN 1991)
    (IAW FAR 47.303-17(f))

F.O.B. ORIGIN (OCT 1993)
    (IAW FAR 47.305(b))

Any supply item applicable to this document shall be delivered F.O.B. at:

F.O.B. Address:

[CONTRACTOR FILL-IN]

LIST OF DOCUMENTS, EXHIBITS OR ATTACHMENTS

<table>
<thead>
<tr>
<th>Form Number</th>
<th>Description/File Name</th>
<th>Date</th>
<th>Number of Pages</th>
</tr>
</thead>
<tbody>
<tr>
<td>DD1653</td>
<td>TRNSPDATA_REPORT.pdf Report</td>
<td>15NOV2018</td>
<td>1</td>
</tr>
<tr>
<td>AFMC 158</td>
<td>PKGRQMT_REPORT.pdf Report</td>
<td>15NOV2018</td>
<td>1</td>
</tr>
</tbody>
</table>
52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL ITEMS -- ALTERNATE I (OCT 2014)

As prescribed in 12.301(b)(2), add the following paragraph (c)(11) to the basic provision:

(c)(11) (Complete if the offeror has represented itself as disadvantaged in paragraph (c)(4) or (c)(8) of this provision.)

[The offeror shall check the category in which its ownership falls]:

[ ] Black American.

[ ] Hispanic American.

[ ] Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

[ ] Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, Republic of Palau, Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

[ ] Subcontinent Asian (Asian-Indian) American (persons with origins form India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

[ ] Individual/concern, other than one of the preceding.
ADDENDUM TO PROVISION 52.212-1

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

252.203-7005  REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS  (NOV 2011)  
  (IAW DFARS 203.171-4(b), DFARS 212.301(f)(iv))

52.204-16  COMMERCIAL AND GOVERNMENT ENTITY CODE REPORTING  (JUL 2016)  
  (IAW FAR 4.1804(a), FAR 12.301(d))

52.204-22  ALTERNATIVE LINE ITEM PROPOSAL  (JAN 2017)  
  (IAW FAR 4.1008)

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

52.207-4  ECONOMIC PURCHASE QUANTITY--SUPPLIES  (AUG 1987)  
  (IAW FAR 7.203)

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>QUANTITY</th>
<th>QUOTATION</th>
<th>PRICE TOTAL</th>
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(b) Each offeror who believes that acquisitions in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

OFFEROR RECOMMENDATIONS

<table>
<thead>
<tr>
<th>ITEM</th>
<th>QUANTITY</th>
<th>QUOTATION</th>
<th>PRICE TOTAL</th>
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(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and re-solicit with respect to any individual item in the event quotations received and the Government’s requirements indicate that different quantities should be acquired.

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

(b) The Offeror represents that—
(1) It is [ ] is not [ ] a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and
(2) It is [ ] is not [ ] a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

EVALUATION COST FACTOR FOR FIRST ARTICLE  (OCT 1988)

The cost to the Government for first article testing or engineering review and approval of first article test reports (where preliminary Contractor testing is required), as applicable, shall be a factor in the evaluation of this solicitation. The factor to be used in evaluation shall be

<table>
<thead>
<tr>
<th>Lot/Item</th>
<th>Evaluation cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001AA/AB</td>
<td>$13,383.00</td>
</tr>
</tbody>
</table>

(The above Clause/Provision has been modified.)

52.212-1 INSTRUCTIONS TO OFFERORS–COMMERCIAL ITEMS (DEVIATION 2018-00018)  
(AUG 2018)  
(IAW DARS TRACKING # 2018-O0018)

52.212-2 EVALUATION–COMMERCIAL ITEMS  (OCT 2014)  
(IAW FAR 12.301(c))

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

<table>
<thead>
<tr>
<th>Evaluation Factors</th>
<th>Order of Importance</th>
</tr>
</thead>
</table>

All evaluation factors other than cost or price, when combined, are __.

(b) Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer’s specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

252.215-7013 SUPPLIES AND SERVICES PROVIDED BY NONTRADITIONAL DEFENSE CONTRACTORS  (JAN 2018)  
(IAW DFARS 215.408(6))

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

(a) Definitions. As used in this provision—

"Manufactured end product" means any end product and service codes (PSCs) 1000-9999, except—

1. PSC 5510, Lumber and Related Basic Wood Materials;
2. Product Service Group (PSG) 87, Agricultural Supplies;
3. PSG 88, Live Animals;
4. PSG 89, Subsistence;
5. PSC 9410, Crude Grades of Plant Materials;
6. PSC 9430, Miscellaneous Crude Animal Products, Inedible;
7. PSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
(8) PSC 9610, Ores;
(9) PSC 9620, Minerals, Natural and Synthetic; and
(10) PSC 9630, Additive Metal Materials.

"Place of manufacture" means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

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

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

(2) [ ] Outside the United States.

52.225-25 PROHIBITION ON CONTRACTING WITH ENTITIES ENGAGING IN CERTAIN ACTIVITIES OR TRANSACTIONS RELATING TO IRAN--REPRESENTATION AND CERTIFICATIONS (AUG 2018)

52.225-7000 BUY AMERICAN--BALANCE OF PAYMENTS PROGRAM CERTIFICATE BASIC (NOV 2014)

(c) Certifications and identification of country of origin.

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

<table>
<thead>
<tr>
<th>Line Item Number</th>
<th>Country of Origin</th>
</tr>
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<tbody>
<tr>
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</table>

(3) The following end products are other foreign end products, including end products manufactured in the United States that do not qualify as domestic end products; i.e., an end product that is not a COTS item and does not meet the component test in paragraph (ii) of the definition of "domestic end product:"

<table>
<thead>
<tr>
<th>Line Item Number</th>
<th>Country of Origin (If known)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

52.247-46 SHIPPING POINT(S) USED IN EVALUATION OF F.O.B. ORIGIN OFFERS (APR 1984)

52.247-50 NO EVALUATION OF TRANSPORTATION COSTS (APR 1984)

INSTRUCTIONS, CONDITIONS, AND NOTICES TO RESPONDENTS FOR PROPOSAL PREPARATION USING LOWEST PRICE TECHNICALLY ACCEPTABLE (LPTA) PROCEDURES

1.0 General Instruction
Instruction to Offerors (ITO):
(a) This section of the Instructions to Offerors (ITO) provides general guidance for preparing proposals as well as specific instructions on the format and content of the proposal. The offeror’s proposal must include all data and information requested by the ITO and must be submitted in accordance with these instructions. Any Offeror who submits an incomplete package may be considered ineligible for award. The offeror shall be compliant with the requirements as stated in the solicitation, and its attachments if applicable. Non-conformance with the instructions provided in the ITO may result in an unfavorable proposal evaluation.
(b) The proposal shall be clear, concise and shall include sufficient detail for effective evaluation and for substantiating the validity of stated claims. The proposal should not simply rephrase the Government’s requirements, but rather shall provide convincing rationale to address how the offeror intends to meet those requirements. Offerors shall assume that the Government has no prior knowledge of their facilities and experience, and will base its evaluation on the information presented in the offeror’s proposal.

(c) Elaborate brochures or documentation, binding, detailed artwork, or other embellishments are unnecessary and are not desired.

(d) The proposal acceptance period is specified in Section A of the Request for Proposal (RFP). The offer shall make a clear statement in Section A of the proposal documentation that the proposal is valid until this date.

(e) In accordance with FAR Subpart 4.803(a)(10) (Contents of Contract Files), the Government will retain one copy of all unsuccessful proposals. Unless the offeror requests otherwise, the Government will destroy extra copies of such unsuccessful proposals.

2.0 General Information

2.1 Point of Contact:
The sole point of contact for this acquisition is Breann Irving. Address any questions or concerns you may have to this person. Written requests for clarification may be sent to breann.irving@us.af.mil

2.2 Debriefings:
The contracting officer will promptly notify offerors of any decision to exclude them from the competitive range, whereupon they may request and receive a debriefing in accordance with FAR 15.505. Offerors excluded from the competitive range may request a pre-award debriefing or they may choose to wait until after the source selection decision to request a post-award debriefing. However, offerors excluded from the competitive range are entitled to no more than one debriefing for each proposal. The Contracting Officer will notify unsuccessful offerors in the competitive range of the source selection decision in accordance with FAR 15.503. Upon such notification, unsuccessful offerors may request and receive a debriefing. Offerors desiring debriefing must make their request in accordance with the requirements of FAR 15.505 or 15.506, as applicable.

2.3 Discrepancies:
If an offeror believes that the requirements in these instructions contain an error, omission or are otherwise unsound, the offeror shall immediately notify the buyer/POC in writing with supporting rationale. The offeror is reminded that the Government reserves the right to award this effort based on the initial proposal, as received, without discussions.

2.4 Distribution:
The “original” proposal shall be identified. Proposals shall be addressed to the Buyer and mailed to the address cited in the solicitation. Proposals may be emailed to Breann.Irving@us.af.mil by the closing date.

3.0 Proposal Evaluation Criteria

3.1 Factor 1- Price/Cost
Completion of Section B Schedule of the solicitation will represent the price proposal.

3.2 Factor 2- Technical
Technical proposals are not required. Technical acceptability will be determined based on the offerors compliance with the requirement as stated in the Supplies or Services and Prices/Costs section, and any herein attached Engineering Data Lists (EDL), Engineering notes (EN), drawings, CDRLs, Data Item Descriptions, Material Certifications, Certificate of Compliance, etc.

4.0 Contract Documentation
The purpose of this section is to provide information to the Government for preparing the contract document and supporting file. The offeror’s proposal shall include a signed copy of the Model Contract (RFP), and Sections A through K. This includes:
4.1.1 Section A - Solicitation/Contract Form
Complete the signature/date block on the front page. Signature by the offeror on page 1 constitutes an offer, which the Government may accept.

4.1.2 Section B - Supplies or Services and Costs/Prices
All pricing information shall be addressed in this section of the RFP. Information shall be limited to Contract Line Item Number (CLIN), Sub-CLIN or ELIN level pricing, including unit and extended pricing as specified in this section.

4.1.3 Section E - Inspection and Acceptance
Completion of Inspection and Acceptance clause shall be completed.

4.1.4 Section F - Deliveries or Performance
Completion of F.O.B. Origin clause shall be completed.

4.1.5 Section G - Contract Administration Data
No proposal action required.

4.1.6 Section H - Special Contract Requirements
No proposal action required.

4.1.7 Section I - Contract Clauses
Contains all other contract clauses and provisions, listed by reference or full-text that apply to this acquisition.

4.1.8 Section K - Representations, Certification and Other Statements of Offerors
Offeror should complete all appropriate blocks of this section and place “N/A” in the blocks that are not applicable to the offeror’s proposal.

4.1.9 List of Documents, Exhibits and Other Attachments
Contains any type of file or document that is attached to the solicitation.

4.1.10 Instructions, Conditions and Notices to Offerors or Respondents
Contains instructions to prepare proposals for vendors, as stated herein.

4.2 Exceptions to Terms and Conditions
Exceptions taken to terms and conditions of the model contract, to any of its formal attachments or to other parts of the solicitation shall be identified. Each exception shall be specifically related to each paragraph and/or specific part of the solicitation to which the exception is taken. Provide rationale in support of the exception and fully explain its impact, if any, on the performance, schedule, cost, and specific requirement of the solicitation. Failure to comply with the terms and conditions of the solicitation may result in the offeror being removed from consideration for award.

**Solicitation Exceptions**

<table>
<thead>
<tr>
<th>Solicitation Document</th>
<th>Paragraph/Page</th>
<th>Requirement/Portion</th>
<th>Rationale</th>
</tr>
</thead>
<tbody>
<tr>
<td>SOO, SOW, SPEC, Model Contract, ITO, Etc.</td>
<td>Applicable Page and Paragraph Numbers</td>
<td>Identify the requirement or portion to which exception is taken</td>
<td>Justify why the requirement will not be met</td>
</tr>
</tbody>
</table>

4.3 Other information required

4.3.1 Authorized Offeror Personnel
Provide the name, title and telephone number of the company/division point of contact regarding decisions made with respect to your proposal and who can obligate your company contractually. Also, identify those individuals authorized to negotiate with the Government.
Person(s) that can obligate your company:
Name: _____________________________
Title: ______________________________
Telephone: __________________________

Person(s) authorized to negotiate with the Government:
Name: ______________________________
Title: _______________________________
Telephone: __________________________

4.3.2 Company/Division Address, Identifying Codes, and Applicable Designations
Provide the company/division’s street address, county and facility code; and CAGE code. Denote the size of the business (large or small); and labor surplus area designation. This same information must be provided if the work for this contract will be performed at any other locations(s). List all locations where the work is to be performed and indicate whether such facility is a division, affiliate, or subcontractor, and the percentage of work to be performed at each location.

4.3.4 Subcontracting Plan
If applicable, include a subcontracting plan (if applicable) in accordance with FAR 19.702. The plan must be approved by the PCO before contract award.

4.3.5 SUBMISSION OF OTHER THAN COST OR PRICING DATA
(a) It is anticipated that pricing of this action will be based on adequate price competition; therefore, offerors are not required to submit cost or pricing data. However, if after receipt of proposals it is determined that adequate price competition does not exist, other than cost or pricing data may be required.

(b) If it is determined that adequate price competition does not exist, the offeror shall provide other than cost or pricing data within ten (10) calendar days after receipt of the Contracting Officer’s request.

EVALUATION FACTORS FOR AWARD

EVALUATION FACTORS FOR AWARD USING LOWEST PRICE TECHNICALLY ACCEPTABLE PROCEDURES (IAW FAR 13.106-2(b), 14.201-5(c), and 15.204-5(c))

1.0 Basis for Contract Award
This acquisition will utilize Lowest Price Technically Acceptable (LPTA) source selection procedures in accordance with Federal Acquisition Regulation (FAR) Part 15.101-2, as supplemented. Technical tradeoffs will not be made and no additional credit will be given for exceeding acceptability. Award will be made to the acceptable offeror with the lowest evaluated cost or price, which is deemed responsible in accordance with the FAR and whose proposal confirms to the solicitation requirements. The solicitation requirements include all stated terms, conditions, representations, certifications and all other information required by Section L of this solicitation.

It is the Government’s intent to award without discussions, excepting clarifications pursuant to FAR 15.306(a); therefore, it is imperative that offeror’s submit their best terms initially. However, if during the evaluation period, it is determined to be in the best interest of the Government to hold discussions, offeror responses to Evaluation Notices (ENs), and the Final Proposal Revisions (FPRs) will be considered in making the source selection decision.

2.0 Number of Contracts to be Awarded
The Government intends to select one contractor. However, the Government reserves the right to award multiple contracts for reduced quantities or no contract at all, depending on the quality of the proposals and prices submitted and the availability of funds.

3.0 Rejection of Unrealistic Offers
The Government may reject any proposal that is evaluated to be unrealistic in terms of program commitments, including contract terms and conditions, or unreasonable cost when compared to Government estimates, such that the proposal is deemed to reflect an inherent lack of competence or failure to comprehend the complexity and risks of the program.
4.0 Correction Potential of Proposals
The Government will consider, throughout the evaluation, the “correction potential” of any deficiency or proposal inadequacy. The judgment of such “correction potential” is within the sole discretion of the Government. If an aspect of an offeror’s proposal not meeting the Governments’ requirements is not considered correctable, the offeror may be eliminated from the competitive range.

5.0 Competitive Range Determination
During the evaluation process multiple competitive range determinations may be made that eliminate Offerors from the competition. A competitive range determination may eliminate Offerors based on their initial proposal evaluation results, after discussions (if necessary), prior to issuance of the Final Proposal Revision (FPR) request or for efficiency. If Offerors are excluded from the competitive range they may request a debriefing IAW FAR 15.505.

6.0 PRE-AWARD SURVEY
The Government may conduct a pre-award survey (PAS) as part of this source selection. Results of the PAS (if conducted) will be evaluated to determine each offeror’s capability to meet the requirements of the solicitation.

7.0 PLANT VISITS
In the event discussions are necessary, plant visits may be conducted during the evaluation phase to develop knowledge for judging the potential for correction of the deficiencies.

8.0 EVALUATION CRITERIA FOR AWARD
IAW FAR 13.106-2(b), 14.201-5(c), and 15.204-5(c)
For the purpose of award, offers will be evaluated for acceptability of evaluation factors described below:

FACTOR 1: Price/Cost Factor
FACTOR 2: Technical Factor

8.1 ORDER OF IMPORTANCE
Factor 1 (Cost/Price) and Factor 2 (Technical) are of equal importance.

8.2 EVALUATION METHODOLOGY
Price will be evaluated first and the proposals will be listed from lowest to highest price. After price is evaluated the technical acceptability evaluation will begin; starting with the lowest evaluated priced offeror. In accordance with solicitation clause Evaluation Cost Factor for First Article (Oct 1988, IAW FAR 9.306(i)), for any new manufactured offeror in which submission of First Articles is required, the Government will add an evaluation cost of $13,383.00 to the offeror’s total proposed price to obtain the offeror’s total evaluated price. Technical will be evaluated second. The first proposal evaluated as technically acceptable will be considered the best value proposal and all other technical evaluations will cease. This means that all offers may not be completely evaluated. Only those offeror’s determined to be technically acceptable, either initially or as a result of discussions will be considered for award. The technical factor rating depicts acceptable and unacceptable.

8.3 Factor 1: Price/Cost Factor
(1) The quantity utilized for evaluation will be based on the total quantity required at time of award by the Government Requirements group. The offeror’s price/cost proposal will be evaluated for award purposes by multiplying the proposed unit price by the quantity desired by the Government to determine the contractor’s total price.

Quotes for Bid A will be evaluated as follows:
The contractor’s proposal for Line Item 0001AA (First Article Unit Expend in Testing), Line Item 0001AB (First Article Unit Non-Expend in Testing), Line Item 0001AC (New Manufactured Material – Production Quantity), The estimated cost factor of $13,383.00 for Government First Article test/inspection evaluation will be added to this total. The cumulative price of these four (4) factors will be used in evaluation of quotes submitted under Bid A.

Quotes for Bid B will be evaluated as follows:
The contractor’s proposal for range quantity under Line Item 0001D–New Manufacture Material Production Units is the price factors that will be used in evaluation. The quantity that will be used within the range will be determined by the Government Requirements group prior to award. Evaluation will be based on the proposed unit price multiplied by the required quantity.

(2) The proposed prices will be evaluated for reasonableness. Analysis of cost/price proposals will be performed using one or more of the techniques defined in FAR 15.404-1 in order to determine price reasonableness. Reasonableness must represent a price to the Government a prudent person would pay in the conduct of competitive business. Normally, price reasonableness is established through adequate price competition, but may also be determined through cost and price analysis techniques as described in FAR 15.404.

(3) The Government may reject any proposal that is evaluated to be unreasonable in terms of program commitments, contract terms and conditions, or unreasonable cost when compared to Government estimates, such that the proposal is deemed to reflect an inherent lack of competence or failure to comprehend the complexity and risks of the program.

(4) Offerors are cautioned against submitting an offer that contains unbalanced pricing. Unbalanced pricing may increase performance risk and could result in payment or unreasonably high prices. Unbalanced pricing exists when, despite an acceptable total evaluated price, the price of one or more contract line items is significantly over or understated as indicated by the application of cost or price analysis techniques. The Government shall analyze offers to determine whether they are unbalanced with respect to separately priced line items or subline items. Offers that are determined to be unbalanced may be rejected if the contracting officer determines that the lack of balance poses an unacceptable risk to the government.

(5) If incidental or miscellaneous expenses not related to specific Line Item structure accompany vendor proposals, these charges shall be added to the total Line Item cost/price to reach the final total cost/price proposed to the Government.

8.4 Factor 2: Technical

(1) Technical proposals are not required. Technical acceptability will be determined based on the offeror’s compliance with the requirements as stated in section B Schedule and/or any referenced specifications, subcontracting plan (if required), CEMS, CDRL, Data Item Description, Material Certification and all other attachments herein.

(2) The delivery schedule will be evaluated based on the dates established in section B Schedule of the solicitation. It should be noted that the Government’s required delivery is based on the Requirements’ need date, and may not be attainable. Therefore, if a proposed delivery does not meet the Government’s required delivery, the proposed delivery may be considered responsive.

(3) Technical acceptability will be ascertained based on one of the ratings described below. Proposals will be evaluated for compliance with the solicitation: receipt of a responsive proposal to deliver the supplies in accordance with the solicitation, and/or any referenced specifications in the CEMS, CDRL, Data Item Description, Material Certification and all other attachments herein.

Acceptable – Proposal meets the requirements of the solicitation

Unacceptable – Proposal does not meet the requirements of the solicitation