SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER
FD20601801930-01

2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER
FA8524-18-R-0020

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL
a. NAME
CoStella D. Edwards

b. TELEPHONE NUMBER (No collect calls)
(478) 926-0167 ext.

8. OFFER DUE DATE/LOCAL TIME
30NOV2018 3:30PM

9. ISSUED BY
C-5/SOF-RW, AFSC/PZAAA
235 BYRON ST STE 19A
BLDG 300 CML PHN 478 926 0174
ROBINS AFB GA 31098-1670

BUYER: CoStella D. Edwards/PZAAA
costella.edwards@us.af.mil
Phone: (478) 926-0167-0000 No Collect Calls

10. THIS ACQUISITION IS UNRESTRICTED SET ASIDE:
% FOR:
SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS

SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
EDWOSB ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM

NAICS CODE:
SERVICE-DISABLED EDWOSB 811219
VETERAN-OWNED SIZE STANDARD SMALL BUSINESS 8 (A) $20.5:

11. DELIVERY FOR FOB DEST. UNLESS BLOCK IS MARKED

SEE SCHEDULE

12. DISCOUNT TERMS

SEE SCHEDULE

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS
(15 CFR 700)

13b. RATING
DO: A1 52.211-14, 52.211-15

14. METHOD OF SOLICITATION
RFQ IFB RFP

15. DELIVER TO
CODE

16. ADMINISTERED BY
CODE

SEE LINE ITEM SCHEDULE

(Attach Additional Sheets as Necessary)

Subject to the terms and conditions stated herein, the Contractor agrees to hold its offered prices firm for 90 days.

SEE LINE ITEM SCHEDULE

(Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA

26. AWARD AMOUNT (For Gov't use only)
$
<table>
<thead>
<tr>
<th>19</th>
<th>20</th>
<th>21</th>
<th>22</th>
<th>23</th>
<th>24</th>
</tr>
</thead>
<tbody>
<tr>
<td>ITEM NO.</td>
<td>SCHEDULE OF SUPPLIES/SERVICES</td>
<td>QUANTITY</td>
<td>UNIT</td>
<td>UNIT PRICE</td>
<td>AMOUNT</td>
</tr>
</tbody>
</table>

**SEE LINE ITEM SCHEDULE**

(Attach Additional Sheets as Necessary)

---

32a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOV'T REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32h. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32i. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32j. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32k. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

---

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT COMPLETE PARTIAL FINAL

37. CHECK NUMBER

---

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

---

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (Y/M/D)

42d. TOTAL CONTAINERS
SUPPLIES OR SERVICES AND PRICES/COSTS

In accordance with FAR 16.503(c), this is to advise that failure of the Government to furnish Government property items in the amounts or quantities described in the Schedule as "estimated" of "maximum" will not entitle the contractor to any equitable adjustment in price under the Government Property clause of the contract.

This is a firm fixed price requirements type repair contract for the issuance of orders for repair of the Helicopter Terrain Avoidance Warning System (HTAWS) applicable to the UH-1N. The contractor shall provide all services, materials, and equipment necessary for this effort with the exception of the GFE listed as an attachment. Repair of the Helicopter Terrain Avoidance Warning System (HTAWS) shall be accomplished in accordance with the Performance Work Statement dated 22 August 2018.

BASIC CONTRACT PERIOD: Applicable to orders placed during the 12-month period immediately following Contract Award. The Best Estimated Quantity (BEQ) for each line item is identified in the description of that line item. The Government may require the delivery of increased quantities of items, the exact quantity of which cannot be determined in advance.

<table>
<thead>
<tr>
<th>Item No.</th>
<th>UH-1N Repair of Helicopter Terrain Awareness Warning System (HTAWS)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
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</table>

<table>
<thead>
<tr>
<th>Best Estimated Qty</th>
<th>Unit Price</th>
<th>Amount</th>
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<tbody>
<tr>
<td>18 EA</td>
<td></td>
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<table>
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<tr>
<th>CLIN</th>
<th>ACRN</th>
<th>ACRN Total</th>
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</thead>
<tbody>
<tr>
<td>0001</td>
<td>AA</td>
<td></td>
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<table>
<thead>
<tr>
<th>NSN:</th>
<th>UH-1N Helicopter Terrain Awareness Warning System (HTAWS)</th>
</tr>
</thead>
<tbody>
<tr>
<td>6605-01-597-4616 GA</td>
<td>Repair of UH-1N Helicopter Terrain Awareness Warning System (HTAWS)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Manufacturer</th>
<th>Part Number</th>
<th>Associated Document(s)</th>
<th>Line Item(s)</th>
<th>Priority:</th>
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<tbody>
<tr>
<td>3T1Z4</td>
<td>SN3500-010N</td>
<td>FD20601801930 0001</td>
<td>FD20601801930 01 0001</td>
<td>R ROUTINE</td>
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</table>

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements

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

<table>
<thead>
<tr>
<th>Title</th>
<th>Number</th>
<th>Date</th>
<th>Tailoring</th>
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</thead>
<tbody>
<tr>
<td>ISO</td>
<td>9001-2008</td>
<td>2008</td>
<td></td>
</tr>
</tbody>
</table>

Applicability: None

UID Required: Yes
UH-1N Repair of Helicopter Terrain Awareness Warning System (HTAWS)

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>
<td>Type / Ship To PACRN</td>
<td>Mark For PAB</td>
</tr>
<tr>
<td>Quantity (U/I) *ARO Funded Order or Reparable Assets, Whichever is Later</td>
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</tr>
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</table>

**Required Delivery**

+ CNOTE 18 EA *30 Calendar Days

**Proposed Delivery**

+ CNOTE 18 EA

Contact PMS for shipping instructions at least 3 days prior to completion of repair IAW PWS. PMS name will be provided on each delivery order.

**NO FAULT FOUND (NFF)/BEYOND ECONOMICAL REPAIR (BER)**

Repair of UH-1N Helicopter Terrain Awareness Warning System (HTAWS)

<table>
<thead>
<tr>
<th>Item No.</th>
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<tbody>
<tr>
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<tr>
<td>Best U/I Unit Price</td>
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<tr>
<td>Estimated Qty</td>
<td>2 EA</td>
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<table>
<thead>
<tr>
<th>CLIN</th>
<th>ACRN</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002</td>
<td>AA</td>
</tr>
</tbody>
</table>

**NSN:** 6605-01-597-4616 GA

UH-1N Helicopter Terrain Awareness Warning System (HTAWS)

**NFF/BER Manufacturer**

3T1ZA

**Associated Document(s)**

FD20601801930 0002
FD20601801930 01 0002

**Priority:** R ROUTINE

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

**Inspection:** Origin

**Acceptance:** Origin

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

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

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

<table>
<thead>
<tr>
<th>Title</th>
<th>Number</th>
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</thead>
<tbody>
<tr>
<td>ISO</td>
<td>9001-2008</td>
<td>2008</td>
<td></td>
</tr>
</tbody>
</table>

**Applicability:** None ;
NO FAULT FOUND (NFF)/BEYOND ECONOMICAL REPAIR (BER)

Repair of UH-1N Helicopter Terrain Awareness Warning System (HTAWS)

UUID Required: Yes

☐ Transportation From Continental United States CONUS (CONUS) Sources

<table>
<thead>
<tr>
<th>TYPE / SHIP TO CODE</th>
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</tr>
</thead>
<tbody>
<tr>
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+ CNOTE

<table>
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<tr>
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<tbody>
<tr>
<td>PACRN Mark For</td>
<td>PAB</td>
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<table>
<thead>
<tr>
<th>Type / Ship To</th>
<th>Quantity (U/I)</th>
<th>*ARO Funded Order or Reparable Assets, Whichever is Later</th>
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</thead>
</table>

Required Delivery

+ CNOTE

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<th>2 EA</th>
<th>'15 Calendar Days</th>
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Proposed Delivery

+ CNOTE

<table>
<thead>
<tr>
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</thead>
</table>

Contact PMS for shipping instructions at least 3 days prior to completion of repair IAW PWS. PMS name will be provided on each delivery order.

DATA

INFORMATIONAL CLIN

**Item No.**
0003

DATA

DATA IAW ATTACHED CDRLS

Delivery and Acceptance shall be IAW individual DD1423s

**Associated Document(s)**

<table>
<thead>
<tr>
<th>Line Item(s)</th>
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<tbody>
<tr>
<td>FD20601801930 0003</td>
</tr>
<tr>
<td>FD20601801930 01 0003</td>
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</tbody>
</table>

**Exhibit:** A

CAVAF-A001

COMMERCIAL ASSET VISIBILITY AIR FORCE

**Item No.**
0003AA

Firm Fixed Price

<table>
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<tr>
<th>Quantity</th>
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</table>

DATA

COMMERCIAL ASSET VISIBILITY AIR FORCE

ELIN: A001

Data Acquisition Document No.: DI-MGMT-81634C

**Associated Document(s)**

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<tr>
<td>FD20601801930 01 0003</td>
</tr>
</tbody>
</table>
CAVAF-A001

COMMERCIAL ASSET VISIBILITY AIR FORCE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Exhibit: A

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>
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Required Delivery

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Proposed Delivery

<table>
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<tr>
<th>Type / Ship To</th>
<th>Quantity (U/I)</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 LO</td>
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</tbody>
</table>

GIDEP ALERT/SAFE-ALERT REPORT-A002

Government Industry Data Exchange Program (GIDEP) Alert/Safe-Alert Report

Item No.

0003AB

Firm Fixed Price

Quantity U/I

T LO

Amount

Not Separately Priced

DATA
GIDEP ALERT/SAFE-ALERT REPORT
ELIN: A002
Data Acquisition Document No.:DI-QCIC-80125B
Associated Document(s) Line Item(s)
FD20601801930 0003
FD20601801930 01 0003

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Exhibit: A

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.)

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<thead>
<tr>
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<th>Date</th>
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</tr>
</thead>
<tbody>
<tr>
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<td>9001-2008</td>
<td>2008</td>
<td></td>
</tr>
</tbody>
</table>

GIDEP ALERT RESPONSE-A003

Government Industry Data Exchange Program (GIDEP) Alert Response

Item No.

0003AC

Firm Fixed Price
GIDEP ALERT RESPONSE-A003

Government Industry Data Exchange Program (GIDEP) Alert Response

Quantity  U/I  Amount
T  LO  Not Separately Priced

DATA
GIDEP ALERT RESPONSE
ELIN: A003
Data Acquisition Document No.: DI-QCIC-80126B
Associated Document(s)  Line Item(s)
FD20601801930  0003
FD20601801930  01  0003

Limitations of Liability: Other Than High Value Item

Inspection:  Destination
Acceptance:  Destination
Inspection/Acceptance Report:  Receiving Report Required
Exhibit: A
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
ISO  9001-2008  2008

PARTS APPROVAL REQUEST-A004

Parts Approval Request

Item No.  0003AD

Firm Fixed Price

Quantity  U/I  Amount
T  LO  Not Separately Priced

DATA
PARTS APPROVAL REQUEST
ELIN: A004
Data Acquisition Document No.: DI-MISC-80071E
Associated Document(s)  Line Item(s)
FD20601801930  0003
FD20601801930  01  0003

Limitations of Liability: Other Than High Value Item

Inspection:  Destination
Acceptance:  Destination
Inspection/Acceptance Report:  Receiving Report Required
Exhibit: A
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
ISO  9001-2008  2008

GOVERNMENT PROPERTY INVENTORY REPORT-A005

Government Property Inventory Report

Item No.  0003AE

Firm Fixed Price

Quantity  U/I  Amount
T  LO  Not Separately Priced

DATA
GOVERNMENT PROPERTY INVENTORY REPORT
ELIN: A005
Data Acquisition Document No.: DI-MISC-80071E
Associated Document(s)  Line Item(s)
FD20601801930  0003
FD20601801930  01  0003

Limitations of Liability: Other Than High Value Item

Inspection:  Destination
Acceptance:  Destination
Inspection/Acceptance Report:  Receiving Report Required
Exhibit: A
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
ISO  9001-2008  2008
### GOVERNMENT PROPERTY INVENTORY REPORT-A005

**Government Property Inventory Report**

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<tr>
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<th>Amount</th>
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<tbody>
<tr>
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**DATA**

**GOVERNMENT PROPERTY INVENTORY REPORT**

ELIN: A005

Data Acquisition Document No.: DI-MGMT-80411C

**Associated Document(s)**

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<th>Line Item(s)</th>
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<td>FD20601801930</td>
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<td>FD20601801930</td>
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<tr>
<td>01</td>
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<tr>
<td>0003</td>
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</table>

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

**Inspection:** Destination

**Acceptance:** Destination

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

**Exhibit:** A

**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>
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<tbody>
<tr>
<td>ISO</td>
<td>9001-2008</td>
<td>2008</td>
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</table>

### IUID MARKING PLAN-A006

**Item Unique Identification (IUID) Marking Plan**

<table>
<thead>
<tr>
<th>Item No.</th>
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**Firm Fixed Price**

**DATA**

**IUID MARKING PLAN**

ELIN: A006

Data Acquisition Document No.: DI-MGMT-81803

**Associated Document(s)**

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<th>Line Item(s)</th>
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<tr>
<td>0003</td>
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<tr>
<td>FD20601801930</td>
</tr>
<tr>
<td>01</td>
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<tr>
<td>0003</td>
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</tbody>
</table>

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

**Inspection:** Destination

**Acceptance:** Destination

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

**Exhibit:** A

**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>
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<tr>
<th>Title</th>
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<th>Date</th>
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<tbody>
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### IUID MARKING ACTIVITY - A007

#### Item Unique Identification (IUID) Marking Activity, Validation and Verification

**Item No.**
0003AG

**Firm Fixed Price**

<table>
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<tr>
<th>Quantity</th>
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**DATA**

IUID MARKING ACTIVITY
ELIN: A007

Data Acquisition Document No.: DI-MGMT-81804

**Associated Document(s)**

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

**Inspection:** Destination
**Acceptance:** Destination

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

**Exhibit:** A

**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.)

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<tbody>
<tr>
<td>ISO</td>
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<td>2008</td>
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### COUNTERFEIT PREVENTION PLAN (CPP) - A008

#### Counterfeit Prevention Plan (CPP)

**Item No.**
0003AH

**Firm Fixed Price**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>U/I</th>
<th>Amount</th>
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**DATA**

COUNTERFEIT PREVENTION PLAN (CPP)
ELIN: A008

Data Acquisition Document No.: DI-MISC-81832

**Associated Document(s)**

<table>
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<tr>
<th>Line Item(s)</th>
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<tbody>
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<td>FD20601801930 0003</td>
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**Limitations of Liability:** Other Than High Value Item

**Inspection:** Destination
**Acceptance:** Destination

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

**Exhibit:** A

**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.)

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<tbody>
<tr>
<td>ISO</td>
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<td>2008</td>
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QUALITY ASSURANCE PROGRAM PLAN-A009

QUALITY ASSURANCE PROGRAM PLAN

Item No. 0003AJ

Firm Fixed Price

<table>
<thead>
<tr>
<th>Quantity</th>
<th>U/I</th>
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<tbody>
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DATA
QUALITY ASSURANCE PROGRAM PLAN
ELIN: A009
Data Acquisition Document No.: DI-QCIC-81794
Associated Document(s) Line Item(s)
FD20601801930 0003
FD20601801930 01 0003

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Exhibit: A
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>
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</thead>
<tbody>
<tr>
<td>ISO</td>
<td>9001-2008</td>
<td>2008</td>
<td></td>
</tr>
</tbody>
</table>

In accordance with FAR 16.503(c), this is to advise that failure of the Government to furnish Government property items in the amounts or quantities described in the Schedule as "estimated" or "maximum" will not entitle the contractor to any equitable adjustment in price under the Government Property clause of the contract.

This is a firm fixed price requirements type repair contract for the issuance of orders for repair of the Helicopter Terrain Avoidance Warning System (HTAWS) applicable to the UH-1N. The contractor shall provide all services, materials, and equipment necessary for this effort with the exception of the GFE listed as an attachment. Repair of the Helicopter Terrain Avoidance Warning System (HTAWS) shall be accomplished in accordance with the Performance Work Statement dated 22 August 2018.

ORDER PERIOD I: Applicable to orders placed during the 12-month period immediately following Basic Contract period. The Best Estimated Quantity (BEQ) for each line item is identified in the description of that line item. The Government may require the delivery of increased quantities of items, the exact quantity of which cannot be determined in advance.

ORDER PERIOD I

UH-1N Repair of Helicopter Terrain Awareness Warning System (HTAWS)

Item No. 1001

Firm Fixed Price

<table>
<thead>
<tr>
<th>Best Estimated</th>
<th>U/I</th>
<th>Unit Price</th>
<th>Amount</th>
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<td></td>
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</table>

CLIN ACRN ACRN Total
1001 AA
ORDER PERIOD I

UH-1N Repair of Helicopter Terrain Awareness Warning System (HTAWS)

NSN: 6605-01-597-4616 GA
UH-1N Helicopter Terrain Awareness Warning System (HTAWS)
Repair of UH-1N Helicopter Terrain Awareness Warning System (HTAWS)

Manufacturer  Part Number
311Z4        SN3500-010N

Associated Document(s)  Line Item(s)
FD20601801930  0001
FD20601801930  01 0001

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

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

<table>
<thead>
<tr>
<th>Title</th>
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<tbody>
<tr>
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<td>9001-2008</td>
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</tbody>
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Applicability: None ;

IUID Required: Yes

☐ Transportation From Continental United States CONUS (CONUS) Sources

<table>
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<th>Type / Ship To</th>
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<td>Type / Ship To</td>
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Required Delivery

+ CNOTE  18 EA  *30 Calendar Days

Proposed Delivery

+ CNOTE  18 EA

Contact PMS for shipping instructions at least 3 days prior to completion of repair IAW PWS. PMS name will be provided on each delivery order.

NO FAULT FOUND (NFF)/BEYOND ECONOMICAL REPAIR (BER)

Repair of UH-1N Helicopter Terrain Awareness Warning System (HTAWS)

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<td>2</td>
<td>EA</td>
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NO FAULT FOUND (NFF)/BEYOND ECONOMICAL REPAIR (BER)

Repair of UH-1N Helicopter Terrain Awareness Warning System (HTAWS)

CLIN: 1002
ACRN: AA
NSN: 6605-01-597-4616 GA

UH-1N Helicopter Terrain Awareness Warning System (HTAWS)
NFF/BER

Manufacturer: 3T1ZA
Part Number: SN3500-010N

Associated Document(s): FD20601801930
Line Item(s): 0002
FD20601801930  01 0002

Priority: R
Routine

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

<table>
<thead>
<tr>
<th>Title</th>
<th>Number</th>
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<tbody>
<tr>
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Applicability: None

IUID Required: Yes

☐ Transportation From Continental United States CONUS (CONUS) Sources

F.O.B.

+ CNOTE
Type / Ship To
+ CNOTE
Type / Ship To

Quantity (U/I) "ARO Funded Order or Reparable Assets, Whichever is Later

Req No / Pri

Required Delivery
+ CNOTE 2 EA

Proposed Delivery
+ CNOTE 2 EA

*15 Calendar Days

Contact PMS for shipping instructions at least 3 days prior to completion of repair IAW PWS. PMS name will be provided on each delivery order.

DATA

INFORMATIONAL CLIN

Item No.
1003

Page 12 of 66
FA8524-18-R-0020
DATA

INFORMATIONAL CLIN

DATA
DATA IAW ATTACHED CDRLS
Delivery and Acceptance shall be IAW individual DD1423s
Associated Document(s) Line Item(s)
FD20601801930 0003
FD20601801930 01 0003
Exhibit: A

CAVAF-A001

COMMERCIAL ASSET VISIBILITY AIR FORCE

Item No. 1003AA

Firm Fixed Price

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DATA
COMMERCIAL ASSET VISIBILITY AIR FORCE
ELIN: A001
Data Acquisition Document No.: DI-MGMT-81634C
Associated Document(s) Line Item(s)
FD20601801930 0003
FD20601801930 01 0003

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Exhibit: A
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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Type / Ship To Quantity (U/I)

Required Delivery

1 LO

Proposed Delivery

1 LO

GIDEP ALERT/SAFE-ALERT REPORT-A002

Government Industry Data Exchange Program (GIDEP) Alert/Safe-Alert Report

Item No. 1003AB

Firm Fixed Price

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DATA
GIDEP ALERT/SAFE-ALERT REPORT
ELIN: A002
GIDEP ALERT/SAFE-ALERT REPORT-A002

Government Industry Data Exchange Program (GIDEP) Alert/Safe-Alert Report

Data Acquisition Document No.: DI-QCIC-80125B
Associated Document(s)   Line Item(s)
FD20601801930   0003
FD20601801930   01   0003

Limitations of Liability: Other Than High Value Item

Inspection:   Destination
Acceptance:  Destination
Inspection/Acceptance Report:   Receiving Report Required
Exhibit: A
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.)

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<tr>
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GIDEP ALERT RESPONSE-A003

Government Industry Data Exchange Program (GIDEP) Alert Response

Item No.
1003AC

Firm Fixed Price

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<th>Quantity</th>
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DATA
GIDEP ALERT RESPONSE
ELIN: A003
Data Acquisition Document No.: DI-QCIC-80126B
Associated Document(s)   Line Item(s)
FD20601801930   0003
FD20601801930   01   0003

Limitations of Liability: Other Than High Value Item

Inspection:   Destination
Acceptance:  Destination
Inspection/Acceptance Report:   Receiving Report Required
Exhibit: A
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.)

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PARTS APPROVAL REQUEST-A004

Parts Approval Request

Item No.
1003AD

Firm Fixed Price

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<th>Quantity</th>
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DATA
PARTS APPROVAL REQUEST
PARTS APPROVAL REQUEST-A004

Parts Approval Request

ELIN: A004
Data Acquisition Document No.: DI-MISC-80071E

Associated Document(s) Line Item(s)
FD20601801930 0003
FD20601801930 01 0003

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Exhibit: A

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.)

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GOVERNMENT PROPERTY INVENTORY REPORT-A005

Government Property Inventory Report

Item No. 1003AE
Firm Fixed Price

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DATA

GOVERNMENT PROPERTY INVENTORY REPORT
ELIN: A005
Data Acquisition Document No.: DI-MGMT-80411C

Associated Document(s) Line Item(s)
FD20601801930 0003
FD20601801930 01 0003

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Exhibit: A

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.)

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<th>Date</th>
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<tbody>
<tr>
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<td>2008</td>
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</table>

Item No. 1003AF
RESERVED
Item No. 1003AG
Firm Fixed Price

**Item Unique Identification (IUID) Marking Activity, Validation and Verification**

**Quantity** U/I

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

**Inspection:** Destination

**Acceptance:** Destination

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

**Exhibit:** A

**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.)

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<tr>
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<tbody>
<tr>
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<td>9001-2008</td>
<td>2008</td>
<td></td>
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</tbody>
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In accordance with FAR 16.503(c), this is to advise that failure of the Government to furnish Government property items in the amounts or quantities described in the Schedule as "estimated" of "maximum" will not entitle the contractor to any equitable adjustment in price under the Government Property clause of the contract.

This is a firm fixed price requirements type repair contract for the issuance of orders for repair of the Helicopter Terrain Avoidance Warning System (HTAWS) applicable to the UH-1N. The contractor shall provide all services, materials, and equipment necessary for this effort with the exception of the GFE listed as an attachment. Repair of the Helicopter Terrain Avoidance Warning System (HTAWS) shall be accomplished in accordance with the Performance Work Statement dated 22 August 2018.

**ORDER PERIOD II:** Applicable to orders placed during the 12-month period immediately following Order Period I. The Best Estimated Quantity (BEQ) for each line item is identified in the description of
that line item. The Government may require the delivery of increased quantities of items, the exact quantity of which cannot be determined in advance.

**ORDER PERIOD II**

**UH-1N Repair of Helicopter Terrain Awareness Warning System (HTAWS)**

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**NSN:** 6605-01-597-4616 GA

UH-1N Helicopter Terrain Awareness Warning System (HTAWS)

Repair of UH-1N Helicopter Terrain Awareness Warning System (HTAWS)

**Manufacturer**

3T1Z4

**Associated Document(s)**

FD20601801930 0001

FD20601801930 01 0001

**Priority:** R ROUTINE

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

**Inspection:** Origin

**Acceptance:** Origin

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

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

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

<table>
<thead>
<tr>
<th>Title</th>
<th>Number</th>
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<tbody>
<tr>
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<td>2008</td>
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</table>

**Applicability:** None ;

**IUID Required:** Yes

- **Transportation From Continental United States CONUS (CONUS) Sources**
  - **F.O.B.**

| Type / Ship To Type / Ship To Quantity (U/I) | + CNOTE | ORIGIN PACRN | Mark For Order or Reparable Assets, Whichever is Later Req No / Pri |
|-------------------------------------------|---------|--------------|--------------------------------------------------|-----------------|
| + CNOTE                                   | ORIGIN PACRN | Mark For | + CNOTE | 18 EA | |

**Proposed Delivery**

+ CNOTE 18 EA

*30 Calendar Days

Contact PMS for shipping instructions at least 3 days prior to completion of repair IAW PWS. PMS name will be provided on each delivery order.
NO FAULT FOUND (NFF)/BEYOND ECONOMICAL REPAIR (BER)

Repair of UH-1N Helicopter Terrain Awareness Warning System (HTAWS)

<table>
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NSN: 6605-01-597-4616 GA
UH-1N Helicopter Terrain Awareness Warning System (HTAWS)
NFF/BER

Manufacturer: 3T1ZA
Part Number: SN3500-010N
Associated Document(s): FD20601801930 0002
Line Item(s): FD20601801930 01 0002

Priority: R ROUTINE

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Higher Level Contract Quality Requirements

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

<table>
<thead>
<tr>
<th>Title</th>
<th>Number</th>
<th>Date</th>
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<tr>
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<td>9001-2008</td>
<td>2008</td>
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</table>

Applicability: None;

IUID Required: Yes

Transportation From Continental United States CONUS (CONUS) Sources
F.O.B.

Required Delivery
+ CNOTE 2 EA

Proposed Delivery
+ CNOTE 2 EA

Contact PMS for shipping instructions at least 3 days prior to completion of repair IAW PWS. PMS name will be provided on each delivery order.
### DATA

**INFORMATIONAL CLIN**

<table>
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**DATA**
DATA IAW ATTACHED CDRLS
Delivery and Acceptance shall be IAW individual DD1423s

**Associated Document(s)**
- FD20601801930 0003
- FD20601801930 01 0003

**Exhibit:** A

### CAVAF-A001

**COMMERCIAL ASSET VISIBILITY AIR FORCE**

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**Firm Fixed Price**

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**DATA**
COMMERCIAL ASSET VISIBILITY AIR FORCE
ELIN: A001
Data Acquisition Document No.: DI-MGMT-81634C

**Associated Document(s)**
- FD20601801930 0003
- FD20601801930 01 0003

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

**Inspection:** Destination
**Acceptance:** Destination
**Inspection/Acceptance Report:** Receiving Report Required
**Exhibit:** A

**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>
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<tr>
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### GIDEP ALERT/SAFE-ALERT REPORT-A002

**Government Industry Data Exchange Program (GIDEP) Alert/Safe-Alert Report**

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Firm Fixed Price
GIDEP ALERT/SAFE-ALERT REPORT-A002

Government Industry Data Exchange Program (GIDEP) Alert/Safe-Alert Report

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DATA
GIDEP ALERT/SAFE-ALERT REPORT
ELIN: A002
Data Acquisition Document No.: DI-QCIC-80125B
Associated Document(s) Line Item(s)
FD20601801930 0003
FD20601801930 01 0003

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Exhibit: A
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.)

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GIDEP ALERT RESPONSE-A003

Government Industry Data Exchange Program (GIDEP) Alert Response

Item No. 2003AC
Firm Fixed Price

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DATA
GIDEP ALERT RESPONSE
ELIN: A003
Data Acquisition Document No.: DI-QCIC-80126B
Associated Document(s) Line Item(s)
FD20601801930 0003
FD20601801930 01 0003

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Exhibit: A
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.)

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<tr>
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PARTS APPROVAL REQUEST-A004

Parts Approval Request

Item No. 2003AD
## PARTS APPROVAL REQUEST-A004

**Parts Approval Request**

<table>
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<th>Quantity</th>
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**DATA**

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<td>Data Acquisition Document No.: DI-MISC-80071E</td>
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**Associated Document(s)**

- FD20601801930 0003
- FD20601801930 01 0003

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

**Inspection:** Destination

**Acceptance:** Destination

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

**Exhibit:** A

**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>
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<tbody>
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## GOVERNMENT PROPERTY INVENTORY REPORT-A005

**Government Property Inventory Report**

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**Firm Fixed Price**

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<tbody>
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**DATA**

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**Associated Document(s)**

- FD20601801930 0003
- FD20601801930 01 0003

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

**Inspection:** Destination

**Acceptance:** Destination

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

**Exhibit:** A

**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>
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<tr>
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<tr>
<td>ISO</td>
<td>9001-2008</td>
<td>2008</td>
<td></td>
</tr>
</tbody>
</table>
In accordance with FAR 16.503(c), this is to advise that failure of the Government to furnish Government property items in the amounts or quantities described in the Schedule as "estimated" of "maximum" will not entitle the contractor to any equitable adjustment in price under the Government Property clause of the contract.

This is a firm fixed price requirements type repair contract for the issuance of orders for repair of the Helicopter Terrain Avoidance Warning System (HTAWS) applicable to the UH-1N. The contractor shall provide all services, materials, and equipment necessary for this effort with the exception of the GFE listed as an attachment. Repair of the Helicopter Terrain Avoidance Warning System (HTAWS) shall be accomplished in accordance with the Performance Work Statement dated 22 August 2018.
ORDER PERIOD III: Applicable to orders placed during the 12-month period immediately following
Order Period II. The Best Estimated Quantity (BEQ) for each line item is identified in the description of
that line item. The Government may require the delivery of increased quantities of items, the exact
quantity of which cannot be determined in advance.

ORDER PERIOD III

UH-1N Repair of Helicopter Terrain Awareness Warning System (HTAWS)

<table>
<thead>
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<th>Item No.</th>
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<td>CLIN</td>
<td>3001</td>
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<tr>
<td>ACRN</td>
<td>AA</td>
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<tr>
<td>NSN:</td>
<td>6605-01-597-4616 GA</td>
</tr>
<tr>
<td>UH-1N Helicopter Terrain Awareness Warning System (HTAWS) Repair of UH-1N Helicopter Terrain Awareness Warning System (HTAWS)</td>
<td></td>
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<tr>
<td>Manufacturer</td>
<td>3T124</td>
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<tr>
<td>Part Number</td>
<td>SN3500-010N</td>
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<tr>
<td>Associated Document(s)</td>
<td>FD20601801930 0001</td>
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<td>Line Item(s)</td>
<td>FD20601801930 01</td>
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<tr>
<td>Priority:</td>
<td>R ROUTINE</td>
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</table>

Limitations of Liability: Other Than High Value Item

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

<table>
<thead>
<tr>
<th>Title</th>
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<tbody>
<tr>
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Applicability: None ;

IUID Required: Yes

☐ Transportation From Continental United States CONUS (CONUS) Sources

<table>
<thead>
<tr>
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<th>Mark For</th>
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<td>F.O.B.</td>
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<table>
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<th>Type / Ship To</th>
<th>Quantity (U/I)</th>
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</table>

Required Delivery

Proposed Delivery
ORDER PERIOD III

UH-1N Repair of Helicopter Terrain Awareness Warning System (HTAWS)

+ CNOTE 18 EA

Contact PMS for shipping instructions at least 3 days prior to completion of repair IAW PWS. PMS name will be provided on each delivery order.

NO FAULT FOUND (NFF)/BEYOND ECONOMICAL REPAIR (BER)

Repair of UH-1N Helicopter Terrain Awareness Warning System (HTAWS)

---

**Item No.**
3002

**Firm Fixed Price**

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<tr>
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**CLIN**

3002 AA

**NSN:** 6605-01-597-4616 GA

UH-1N Helicopter Terrain Awareness Warning System (HTAWS)

**NFF/BER**

**Manufacturer**
3T1ZA

**Associated Document(s)**
FD20601801930 0002

**Priority:** R ROUTINE

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

**Inspection:** Origin

**Acceptance:** Origin

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

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

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

<table>
<thead>
<tr>
<th>Title</th>
<th>Number</th>
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<tbody>
<tr>
<td>ISO</td>
<td>9001-2008</td>
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</table>

**Applicability:** None

**IUID Required:** Yes

☐ Transportation From Continental United States CONUS (CONUS) Sources

**TYPE / SHIP TO CODE**

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+ CNOTE

**Type / Ship To**

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<th>ORIGIN</th>
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+ CNOTE

**Type / Ship To**

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**Required Delivery**

+ CNOTE 2 EA

*15 Calendar Days
NO FAULT FOUND (NFF)/BEYOND ECONOMICAL REPAIR (BER)

Repair of UH-1N Helicopter Terrain Awareness Warning System (HTAWS)

+ CNOTE

2 EA

Contact PMS for shipping instructions at least 3 days prior to completion of repair IAW PWS. PMS name will be provided on each delivery order.

DATA

INFORMATIONAL CLIN

Item No. 3003

DATA
DATA IAW ATTACHED CDRLS
Delivery and Acceptance shall be IAW individual DD1423s

Associated Document(s) Line Item(s)
FD20601801930 0003
FD20601801930 01 0003
Exhibit: A

CAVAF-A001

COMMERCIAL ASSET VISIBILITY AIR FORCE

Item No. 3003AA

Firm Fixed Price

Quantity U/I Amount
1 LO Not Separately Priced

DATA
COMMERCIAL ASSET VISIBILITY AIR FORCE
ELIN: A001
Data Acquisition Document No.: DI-MGMT-81634C

Associated Document(s) Line Item(s)
FD20601801930 0003
FD20601801930 01 0003

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Exhibit: A
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
ISO 9001-2008 2008

Required Delivery

Type / Ship To Quantity (U/I) Req No / Pri
### GIDEP ALERT/SAFE-ALERT REPORT-A002

**Government Industry Data Exchange Program (GIDEP) Alert/Safe-Alert Report**

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<td><strong>Amount</strong></td>
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**DATA**
- **GIDEP ALERT/SAFE-ALERT REPORT**
- ELIN: A002
- Data Acquisition Document No.: DI-QCIC-80125B

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<td>FD20601801930 01</td>
<td>0003</td>
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**Limitations of Liability:** Other Than High Value Item

**Inspection:** Destination  
**Acceptance:** Destination  
**Inspection/Acceptance Report:** Receiving Report Required  
**Exhibit:** A  
**Quality Assurance:** Higher Level Contract Quality Requirements

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### GIDEP ALERT RESPONSE-A003

**Government Industry Data Exchange Program (GIDEP) Alert Response**

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<tbody>
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**DATA**
- **GIDEP ALERT RESPONSE**
- ELIN: A003
- Data Acquisition Document No.: DI-QCIC-80126B

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

**Inspection:** Destination  
**Acceptance:** Destination  
**Inspection/Acceptance Report:** Receiving Report Required
**GIDEP ALERT RESPONSE-A003**

Government Industry Data Exchange Program (GIDEP) Alert Response

Exhibit: A

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.)

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**PARTS APPROVAL REQUEST-A004**

Parts Approval Request

Item No. 3003AD

Firm Fixed Price

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DATA

PARTS APPROVAL REQUEST

ELIN: A004

Data Acquisition Document No.: DI-MISC-80071E

Associated Document(s) Line Item(s)

FD20601801930 0003
FD20601801930 01 0003

Limitations of Liability: Other Than High Value Item

Inspection: Destination

Acceptance: Destination

Inspection/Acceptance Report: Receiving Report Required

Exhibit: A

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.)

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**GOVERNMENT PROPERTY INVENTORY REPORT-A005**

Government Property Inventory Report

Item No. 3003AE

Firm Fixed Price

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DATA

GOVERNMENT PROPERTY INVENTORY REPORT

ELIN: A005

Data Acquisition Document No.: DI-MGMT-80411C

Associated Document(s) Line Item(s)

FD20601801930 0003
FD20601801930 01 0003

Limitations of Liability: Other Than High Value Item
GOVERNMENT PROPERTY INVENTORY REPORT-A005

Government Property Inventory Report

**Inspection:** Destination
**Acceptance:** Destination
**Inspection/Acceptance Report:** Receiving Report Required
**Exhibit:** A
**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>
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<tbody>
<tr>
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**Item No.** 3003AF

**IUID MARKING ACTIVITY-A007**

Item Unique Identification (IUID) Marking Activity, Validation and Verification

**Item No.** 3003AG

Firm Fixed Price

<table>
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**DATA**

IUID MARKING ACTIVITY

ELIN: A007

Data Acquisition Document No.: DI-MGMT-81804

**Associated Document(s)** Line Item(s)

- FD20601801930 0003
- FD20601801930 01 0003

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

**Inspection:** Destination
**Acceptance:** Destination
**Inspection/Acceptance Report:** Receiving Report Required
**Exhibit:** A
**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>
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<tbody>
<tr>
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**Item No.** 3003AH

**Item No.** 3003AJ

RESERVED
In accordance with FAR 16.503(c), this is to advise that failure of the Government to furnish Government property items in the amounts or quantities described in the Schedule as "estimated" or "maximum" will not entitle the contractor to any equitable adjustment in price under the Government Property clause of the contract.

This is a firm fixed price requirements type repair contract for the issuance of orders for repair of the Helicopter Terrain Avoidance Warning System (HTAWS) applicable to the UH-1N. The contractor shall provide all services, materials, and equipment necessary for this effort with the exception of the GFE listed as an attachment. Repair of the Helicopter Terrain Avoidance Warning System (HTAWS) shall be accomplished in accordance with the Performance Work Statement dated 22 August 2018.

**ORDER PERIOD IV**: Applicable to orders placed during the 12-month period immediately following Order Period III. The Best Estimated Quantity (BEQ) for each line item is identified in the description of that line item. The Government may require the delivery of increased quantities of items, the exact quantity of which cannot be determined in advance.

---

**ORDERING PERIOD IV**

**UH-1N Repair of Helicopter Terrain Awareness Warning System (HTAWS)**

<table>
<thead>
<tr>
<th>Item No.</th>
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**CLIN** | **ACRN** | **ACRN Total**
---|---|---
4001 | AA | |

**NSN**: 6605-01-597-4616 GA
**UH-1N Helicopter Terrain Awareness Warning System (HTAWS)**
**Repair of UH-1N Helicopter Terrain Awareness Warning System (HTAWS)**

<table>
<thead>
<tr>
<th>Manufacturer</th>
<th>Part Number</th>
<th>Associated Document(s)</th>
<th>Line Item(s)</th>
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**Priority**: R ROUTINE

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

**Inspection**: Origin
**Acceptance**: Origin
**Inspection/Acceptance Report**: Receiving Report Required
**Quality Assurance**: Higher Level Contract Quality Requirements

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

<table>
<thead>
<tr>
<th>Title</th>
<th>Number</th>
<th>Date</th>
<th>Tailoring</th>
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</thead>
<tbody>
<tr>
<td>ISO</td>
<td>9001-2008</td>
<td>2008</td>
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</table>

**Applicability**: None;

**IUID Required**: Yes
**ORDERING PERIOD IV**

**UH-1N Repair of Helicopter Terrain Awareness Warning System (HTAWS)**

- **Transportation From Continental United States CONUS (CONUS) Sources**
  - **TYPE / SHIP TO CODE**: F.O.B.
  - **ORIGIN**: PACRN
  - **Mark For**: PAB
  - **Type / Ship To**

<table>
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<tr>
<th>Type / Ship To</th>
<th>Quantity (U/I)</th>
<th>*ARO Funded Order or Reparable Assets, Whichever is Later Req No / Pri</th>
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<tbody>
<tr>
<td></td>
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<td>*30 Calendar Days</td>
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</table>

**Required Delivery**

- **CNOTE**: 18 EA

**Proposed Delivery**

- **CNOTE**: 18 EA

Contact PMS for shipping instructions at least 3 days prior to completion of repair IAW PWS. PMS name will be provided on each delivery order.

---

**NO FAULT FOUND (NFF)/BEYOND ECONOMICAL REPAIR (BER)**

**Repair of UH-1N Helicopter Terrain Awareness Warning System (HTAWS)**

**Item No.**

- **4002**

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<tr>
<td>6605-01-597-4616 GA</td>
<td>3T1ZA</td>
<td>SN3500-010N</td>
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**Associated Document(s)**

- FD20601801930 0002
- FD20601801930 01 0002

**Priority**: R ROUTINE

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

**Inspection**: Origin

**Acceptance**: Origin

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

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

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

<table>
<thead>
<tr>
<th>Title</th>
<th>Number</th>
<th>Date</th>
<th>Tailoring</th>
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</thead>
<tbody>
<tr>
<td>ISO</td>
<td>9001-2008</td>
<td>2008</td>
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**Applicability**: None;
NO FAULT FOUND (NFF)/BEYOND ECONOMICAL REPAIR (BER)

Repair of UH-1N Helicopter Terrain Awareness Warning System (HTAWS)

**UID 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>+ CNOTE</td>
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<tr>
<td>Type / Ship To</td>
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<td>+ CNOTE</td>
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<tr>
<td>Type / Ship To</td>
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<tr>
<td>Quantity (U/I)</td>
<td>*ARO Funded</td>
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<tr>
<td></td>
<td>Order or Reparable</td>
</tr>
<tr>
<td></td>
<td>Assets, Whichever</td>
</tr>
<tr>
<td></td>
<td>is Later</td>
</tr>
<tr>
<td>Req No / Pri</td>
<td></td>
</tr>
</tbody>
</table>

**Required Delivery**

+ CNOTE 2 EA *15 Calendar Days

**Proposed Delivery**

+ CNOTE 2 EA

Contact PMS for shipping instructions at least 3 days prior to completion of repair IAW PWS. PMS name will be provided on each delivery order.

**DATA**

**INFORMATIONAL CLIN**

**Item No.** 4003

DATA

DATA IAW ATTACHED CDRLS

Delivery and Acceptance shall be IAW individual DD1423s

**Associated Document(s)**

<table>
<thead>
<tr>
<th>Line Item(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>FD20601801930 0003</td>
</tr>
<tr>
<td>FD20601801930 01 0003</td>
</tr>
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</table>

**Exhibit:** A

**CAVAF-A001**

**COMMERCIAL ASSET VISIBILITY AIR FORCE**

**Item No.** 4003AA

Firm Fixed Price

<table>
<thead>
<tr>
<th>Quantity</th>
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<th>Amount</th>
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<tbody>
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<td>LO</td>
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</table>

DATA

COMMERCIAL ASSET VISIBILITY AIR FORCE

ELIN: A001

Data Acquisition Document No.: DI-MGMT-81634C

**Associated Document(s)**

<table>
<thead>
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<tbody>
<tr>
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</tr>
<tr>
<td>FD20601801930 01 0003</td>
</tr>
</tbody>
</table>
FA8524-18-R-
0020

CAVAF-A001

COMMERCIAL ASSET VISIBILITY AIR FORCE

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Exhibit: A

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
ISO 9001-2008 2008

Required Delivery

Type / Ship To Quantity (U/I) Req No / Pri

1 LO

Proposed Delivery

1 LO

GIDEP ALERT/SAFE-ALERT REPORT-A002

Government Industry Data Exchange Program (GIDEP) Alert/Safe-Alert Report

Item No.
4003AB

Firm Fixed Price

Quantity U/I

T LO

Amount

Not Separately Priced

DATA
GIDEP ALERT/SAFE-ALERT REPORT
ELIN: A002
Data Acquisition Document No.: DI-QCIC-80125B
Associated Document(s) Line Item(s)
FD20601801930 0003
FD20601801930 01 0003

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Exhibit: A

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
ISO 9001-2008 2008

GIDEP ALERT RESPONSE-A003

Government Industry Data Exchange Program (GIDEP) Alert Response

Item No.
4003AC

Firm Fixed Price
### GIDEP ALERT RESPONSE-A003

**Government Industry Data Exchange Program (GIDEP) Alert Response**

<table>
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<tr>
<th>Quantity</th>
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<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
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<td>LO</td>
<td>Not Separately Priced</td>
</tr>
</tbody>
</table>

**DATA**

GIDEP ALERT RESPONSE

ELIN: A003

Data Acquisition Document No.: DI-QCIC-80126B

**Associated Document(s)**

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<th>Line Item(s)</th>
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<tr>
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</tr>
</tbody>
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**Limitations of Liability:** Other Than High Value Item

**Inspection:** Destination

**Acceptance:** Destination

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

**Exhibit:** A

**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>
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<tbody>
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### PARTS APPROVAL REQUEST-A004

**Parts Approval Request**

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<th>Item No.</th>
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**Firm Fixed Price**

<table>
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<th>U/I</th>
</tr>
</thead>
<tbody>
<tr>
<td>T</td>
<td>LO</td>
</tr>
</tbody>
</table>

**DATA**

PARTS APPROVAL REQUEST

ELIN: A004

Data Acquisition Document No.: DI-MISC-80071E

**Associated Document(s)**

<table>
<thead>
<tr>
<th>Line Item(s)</th>
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<tbody>
<tr>
<td>FD20601801930 0003</td>
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<tr>
<td>FD20601801930 01 0003</td>
</tr>
</tbody>
</table>

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

**Inspection:** Destination

**Acceptance:** Destination

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

**Exhibit:** A

**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>
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<tbody>
<tr>
<td>ISO</td>
<td>9001-2008</td>
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</tr>
</tbody>
</table>

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### GOVERNMENT PROPERTY INVENTORY REPORT-A005

**Government Property Inventory Report**

<table>
<thead>
<tr>
<th>Item No.</th>
<th>4003AE</th>
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</table>

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## GOVERNMENT PROPERTY INVENTORY REPORT-A005

**Government Property Inventory Report**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>U/I</th>
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<td>Not Separately Priced</td>
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**DATA**

GOVERNMENT PROPERTY INVENTORY REPORT  
ELIN: A005  
Data Acquisition Document No.: DI-MGMT-80411C  
Associated Document(s) Line Item(s)  
FD20601801930 0003  
FD20601801930 01 0003

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

**Inspection:** Destination  
**Acceptance:** Destination  
**Inspection/Acceptance Report:** Receiving Report Required  
**Exhibit:** A  
**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>
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</tr>
</tbody>
</table>

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## IUID MARKING ACTIVITY-A007

**Item Unique Identification (IUID) Marking Activity, Validation and Verification**

**DATA**

IUID MARKING ACTIVITY  
ELIN: A007  
Data Acquisition Document No.: DI-MGMT-81804  
Associated Document(s) Line Item(s)  
FD20601801930 0003  
FD20601801930 01 0003

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

**Inspection:** Destination  
**Acceptance:** Destination  
**Inspection/Acceptance Report:** Receiving Report Required  
**Exhibit:** A  
**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>
</tbody>
</table>
### IUID MARKING ACTIVITY-A007

**Item Unique Identification (IUID) Marking Activity, Validation and Verification**

---

**Item No.** 4003AH  
**RESERVED**

**Item No.** 4003AJ  
**RESERVED**

---

**SHIP TO / PLACE OF PERFORMANCE**

**TYPE/CODE:** +  CNOTE

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

**TYPE/CODE:** +  IAW1423

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

**TYPE/CODE:** A  SW3119  
DLA DISTRIBUTION WARNER ROBINS  
455 BYRON STREET BLDG 376  
ROBINS AFB  GA  31098-1887  
UNITED STATES

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

---

**NOTE:** SHIPPING INSTRUCTIONS WILL BE PROVIDED ON EACH INDIVIDUAL DELIVERY ORDER.

**NOTE:** REPORTS SHALL BE SUBMITTED TO ARRIVE NLT 10TH CALENDAR DAY AFTER THE END OF THE MONTH.
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)(iii))

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/uui_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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>See Schedule as Applicable</td>
</tr>
</tbody>
</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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>See Schedule as Applicable</td>
</tr>
</tbody>
</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)
   (IAW FAR 12.301(b)(4))
(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

1. **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)).


(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:

<table>
<thead>
<tr>
<th>Contracting Officer check as appropriate.</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>(5) [Reserved]</td>
<td></td>
</tr>
<tr>
<td>(10) [Reserved]</td>
<td></td>
</tr>
<tr>
<td>(11) (ii) <strong>Alternate I</strong> (Nov 2011) of 52.219-3.</td>
<td></td>
</tr>
<tr>
<td>(12) (i) <strong>52.219-4</strong>, 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).</td>
<td></td>
</tr>
<tr>
<td>(12) (ii) <strong>Alternate I</strong> (Jan 2011) of 52.219-4.</td>
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<tr>
<td>(13) [Reserved]</td>
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<tr>
<td>(14) (ii) <strong>Alternate I</strong> (Nov 2011).</td>
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</tr>
<tr>
<td>(14) (iii) <strong>Alternate II</strong> (Nov 2011).</td>
<td></td>
</tr>
<tr>
<td>(15) (ii) <strong>Alternate I</strong> (Oct 1995) of 52.219-7.</td>
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</tr>
<tr>
<td>(15) (iii) <strong>Alternate II</strong> (Mar 2004) of 52.219-7.</td>
<td></td>
</tr>
<tr>
<td>X (16) <strong>52.219-8</strong>, Utilization of Small Business Concerns (Nov 2016) (15 U.S.C. 637(d)(2) and (3)).</td>
<td></td>
</tr>
<tr>
<td>Clause Number</td>
<td>Description</td>
</tr>
<tr>
<td>--------------</td>
<td>-------------</td>
</tr>
<tr>
<td>52.219-9</td>
<td>Small Business Subcontracting Plan (Jan 2017) (15 U.S.C. 637(d)(4)). (In accordance with DARS Tracking Number 2018-00013, Class Deviation—Subcontract Reporting, this clause and alternate IV are replaced with FARS Deviation(s) dated April 2018. Effective until incorporated into the FAR or DFARS or until rescinded.)</td>
</tr>
<tr>
<td>(i)</td>
<td>Alternate I (Nov 2016) of 52.219-9.</td>
</tr>
<tr>
<td>(ii)</td>
<td>Alternate II (Nov 2016) of 52.219-9.</td>
</tr>
<tr>
<td>(iii)</td>
<td>Alternate III (Nov 2016) of 52.219-9.</td>
</tr>
<tr>
<td>(iv)</td>
<td>Alternate IV (Nov 2016) of 52.219-9.</td>
</tr>
<tr>
<td>(vi)</td>
<td>Limitations on Subcontracting (Jan 2017)(15 U.S.C. 637(a)(14)).</td>
</tr>
<tr>
<td>(viii)</td>
<td>Post Award Small Business Program Rerepresentation (Jul 2013) (15 U.S.C. 632(a)(2)).</td>
</tr>
<tr>
<td>(ix)</td>
<td>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)).</td>
</tr>
<tr>
<td>(x)</td>
<td>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)).</td>
</tr>
<tr>
<td>(xiv)</td>
<td>Equal Opportunity (Sept 2016)(E.O. 11246). (In accordance with DPAP Memo dated 01 September 2017, DAR Tracking Number 2017-00008, Class Deviation—Office of Federal Contract Compliance Programs Waiver of Certain Clause Requirements in Contracts for Hurricane Harvey Relief Efforts, this clause is replaced with DFARS Deviation(s) dated Sept 2017, listed below when applicable. Effective until incorporated into the FAR or DFARS or until rescinded.)</td>
</tr>
<tr>
<td>(xv)</td>
<td>Equal Opportunity for Veterans (Oct 2015)(38 U.S.C. 4212). (In accordance with DPAP Memo dated 01 September 2017, DAR Tracking Number 2017-00008, Class Deviation—Office of Federal Contract Compliance Programs Waiver of Certain Clause Requirements in Contracts for Hurricane Harvey Relief Efforts, this clause is replaced with DFARS Deviation(s) dated Sept 2017, listed below when applicable. Effective until incorporated into the FAR or DFARS or until rescinded.)</td>
</tr>
<tr>
<td>(xvi)</td>
<td>Equal Opportunity For Workers with Disabilities (Jul 2014)(29 U.S.C. 793). (In accordance with DPAP Memo dated 01 September 2017, DAR Tracking Number 2017-00008, Class Deviation—Office of Federal Contract Compliance Programs Waiver of Certain Clause Requirements in Contracts for Hurricane Harvey Relief Efforts, this clause is replaced with DFARS Deviation(s) dated Sept 2017, listed below when applicable. Effective until incorporated into the FAR or DFARS or until rescinded.)</td>
</tr>
<tr>
<td>(xix)</td>
<td>Combating Trafficking in Persons (Mar 2015) (22 U.S.C. chapter 793). (In accordance with DPAP Memo dated 01 September 2017, DAR Tracking Number 2017-00008, Class Deviation—Office of Federal Contract Compliance Programs Waiver of Certain Clause Requirements in Contracts for Hurricane Harvey Relief Efforts, this clause is replaced with DFARS Deviation(s) dated Sept 2017, listed below when applicable. Effective until incorporated into the FAR or DFARS or until rescinded.)</td>
</tr>
</tbody>
</table>

(34) **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.)

(35) (i) **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.)

(35) (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

(36) **52.223-11**, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (June 2016) (E.O. 13693).

(37) **52.223-12**, Maintenance, Service, repair, or Disposal of Refrigeration Equipment and Air Conditioners (June 2016) (E.O.13693).

(38) (i) **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.


(43) **52.223-20**, Aerosols (Jun 2016) (E.O. 13693).

(44) **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.


(49) **52.225-13**, Restriction 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).


(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
(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).
(11) 52.237-11, Accepting and Dispensing of $1 Coin (Sep 2008) (31 U.S.C. 512(d)(1)).

(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 completed 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) 52.219-8, Utilization of Small Business Concerns (Nov 2016) (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.
(iv) 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.
(v) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
(vi) 52.222-26, Equal Opportunity (Sept 2016) (E.O. 11246). (In accordance with DPAP Memo dated 01 September 2017, DAR Tracking Number 2017-00008, Class Deviation—Office of Federal Contract Compliance Programs Waiver of Certain Clause Requirements in Contracts for Hurricane Harvey Relief Efforts, this clause is replaced with DFARS Deviation(s) dated Sept 2017, listed below when applicable. Effective until incorporated into the FAR or DFARS or until rescinded.)
(vii) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212). (In accordance with DPAP Memo dated 01 September 2017, DAR Tracking Number 2017-00008, Class Deviation—Office of Federal Contract Compliance Programs Waiver of Certain Clause Requirements in Contracts for Hurricane Harvey Relief Efforts, this clause is replaced with DFARS Deviation(s) dated Sept 2017, listed below when applicable. Effective until incorporated into the FAR or DFARS or until rescinded.)
(viii) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793). (In accordance with DPAP Memo dated 01 September 2017, DAR Tracking Number 2017-00008, Class Deviation—Office of Federal Contract Compliance Programs Waiver of Certain Clause Requirements in Contracts for Hurricane Harvey Relief Efforts, this clause is replaced with DFARS Deviation(s) dated Sept 2017, listed below when applicable. Effective until incorporated into the FAR or DFARS or until rescinded.)
(ix) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212).
(x) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
(B) Alternate I (Mar 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).
(xvi) 52.222-54, Employment Eligibility Verification (Oct 2015) (E.O. 12989).
(xvii) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015).
(xix) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraphs (e) of FAR clause 52.226-6.
(xi) **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.

252.225-7012 Preference for Certain Domestic Commodities (DEC 2017) (IAW DFARS 225.7002-3(a))

252.232-7003 Electronic Submission of Payment Requests and Receiving Reports (JUN 2012) (IAW DFARS 232.7004)

(a) Definitions. As used in this clause—

(1) “Contract financing payment” and “invoice payment” have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) “Electronic form” means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.

(3) “Payment request” means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at https://wawf.eb.mil/.

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when—

(1) The Contracting Officer authorizes use of another electronic form. With such an authorization, the Contractor and the Contracting Officer shall agree to a plan, which shall include a timeline, specifying when the Contractor will transfer to WAWF;

(2) DoD is unable to receive a payment request or provide acceptance in electronic form;

(3) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer’s determination with each request for payment;

(4) DoD makes a 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).

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) 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.

252.232-7009 Mandatory Payment by Governmentwide Commercial Purchase Card (MAY 2018) (IAW DFARS 232.1110)

(Applicable at or below the micro-purchase threshold and Governmentwide commercial purchase card is required)


(Applicable to all solicitations and contracts over the micro-purchase threshold issued hereunder)
252.237-7010  PROHIBITION ON INTERROGATION OF DETAINEE BY CONTRACTOR PERSONNEL  (JUN 2013)
    (IAW DFARS 237.173-5)

252.243-7002  REQUESTS FOR EQUITABLE ADJUSTMENT  (DEC 2012)
    (IAW DFARS 243.205-71)

    ADDENDUM TO CLAUSE 52.212-4

252.201-7000  CONTRACTING OFFICER’S REPRESENTATIVE  (DEC 1991)
    (IAW DFARS 201.602-70)
    (Applicable to all orders issued hereunder)

5352.201-9101  OMBUDSMAN  (JUN 2016)
    (IAW AFFARS 5301.9103)
    (c) If resolution cannot be made by the contracting officer, the interested party may contact the ombudsman, Timothy R. Inman at 478 222-4097 , FAX 000 000-0000 , email timothy.inman@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.
    (Applicable to all solicitations and contracts)

52.203-3  GRATUITIES  (APR 1984)
    (IAW FAR 3.202)

252.203-7002  REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS
    (SEP 2013)
    (IAW DFARS 203.970)
    (Applicable to all solicitations and contracts)

52.204-18  COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE  (JUL 2016)
    (IAW FAR 4.1804(c), FAR 12.301(d))
    (Applicable when there is a requirement to be registered in SAM or to have a DUNS Number)

52.204-19  INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS
    (DEC 2014)
    (IAW FAR 4.1202(b))
    (Applicable to all solicitations and contracts)

52.204-21  BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEMS
    (JUN 2016)
    (IAW FAR 4.1903)
    (Applicable to all solicitations and contracts, except COTs, when a contractor’s system may contain Federal contract information)

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)

52.204-23  BASIC AGREEMENT APPLICABILITY  (JUL 2018)
252.204-7012  SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (OCT 2016)
(IAW DFARS 204.7304(c))
(Applicable to all solicitations and contracts, including commercial except when solely for commercial-off-the-shelf items)

252.204-7015  NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION FOR LITIGATION SUPPORT (MAY 2016)
(IAW DFARS 204.7403(c), DFARS 212.301(f)(ix))
(Applicable to solicitations and contracts that involve litigation support services when 252.204-7014 is not included)

52.211-8  TIME OF DELIVERY (JUN 1997)
(IAW FAR 11.404(a)(2))
DELIVERY FOR EACH ITEM IS ANNOTATED IN THE SCHEDULE (PART I SECTION B) UNDER EACH LINE ITEM.
(Applicable when the Government desires delivery by a certain time but requires delivery by a specified later time, and the delivery schedule is to be based on the date of the contract)
(Applicable when delivery of one or more “items” as defined at 252.211-7003(c) is required)

252.211-7007  REPORTING OF GOVERNMENT-FURNISHED PROPERTY (AUG 2012)
(IAW DFARS 211.274-6(b), DFARS 212.301(f)(iv))
(Applicable when FAR 52.245-1, Government Property, is used)

52.212-4  CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS (JAN 2017)
(IAW FAR 12.301(b)(3))
(Applicable to all commercial items)

52.216-19  ORDER LIMITATIONS (OCT 1995)
(IAW FAR 16.506(b))
(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 1 each, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor--
(1) Any order for a single item in excess of 50% of the BEQ;
(2) Any order for a combination of items in excess of the aggregate of all maximum quantities identified in Section B for all CLINS in any particular period; or
(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 10 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(The above Clause/Provision has been modified.)

(Applicable to all orders issued hereunder)
52.216-21 REQUIREMENTS (OCT 1995)  
(IAW FAR 16.505(d)(1))
(i) the Contractor shall not be required to make any deliveries under this contract after **03-JAN-2025**

(Applicable to all orders issued hereunder)

252.216-7006 ORDERING (MAY 2011)  
(IAW DFARS 216.506(a))
(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the contract schedule. Such orders may be issued from **04-JAN-2019 through 03-JAN-2024**.

(Applicable to solicitations and contracts when a definite-quantity contract, a requirements contract, or an indefinite-quantity contract is contemplated)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)  
(IAW FAR 17.208(f))
The Contracting Officer may exercise the option by written notice to the Contractor within **60 days**.

(Applicable to all orders issued hereunder)

**THE FOLLOWING IS FILL-IN DATA FOR CLAUSE 52.212-5 PARA (b)(22):**

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].

52.222-1 NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997)  
(IAW FAR 22.101-1(e), AFFARS 5322.101-1)

Applicable when the head of the contracting activity designates programs or requirements for which it is necessary that contractors be required to notify the Government of actual or potential labor disputes that are delaying or threaten to delay the timely contract performance (see 22.103-5(a)).

**THE FOLLOWING IS FILL-IN DATA FOR CLAUSE 52.212-5 PARA (c)(2):**

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)

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

<table>
<thead>
<tr>
<th>Employee Class</th>
<th>Monetary Wage</th>
<th>Fringe Benefits</th>
</tr>
</thead>
<tbody>
<tr>
<td>Electronics Mechanic</td>
<td>28.44</td>
<td>36.25%</td>
</tr>
</tbody>
</table>

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

(Applicable to all solicitations and contracts)
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.

Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

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.acquisition.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.

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/.

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

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).

Routing Data Table*
(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.

_______________________________________________________________
_______________________________________________________________

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

(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 information or “Not applicable.”)

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

(The above Clause/Provision has been modified.)

(Applicable when 252.232-7003 is used and neither 232.7003(b) nor (c) apply)

ACCOUNTING AND APPROPRIATION DATA  (AUG 1998)

<table>
<thead>
<tr>
<th>ACRN</th>
<th>Accounting and Appropriation Chargeable</th>
<th>Amount Chargeable</th>
</tr>
</thead>
<tbody>
<tr>
<td>AA</td>
<td>TO BE CITED ON EACH INDIVUAL DELIVERY ORDER</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

ACRN TOTAL  $ 0.00

(Applicable to solicitations and contracts for the provision of services)

52.245-1    GOVERNMENT PROPERTY  (JAN 2017)

(IAW FAR 45.107(a), DFARS 237.7003(c), DFARS 245.107)

(Applicable in cost reimbursement, time-and-material, and labor-hour; and fixed-price when the Government will provide Government property. Also commercial where Government property exceeds $100,000)
52.245-9  USE AND CHARGES  (APR 2012)
          (IAW FAR 45.107(c))
          (Applicable when FAR 52.245-1 is included)

252.245-7001  TAGGING, LABELING, AND MARKING OF GOVERNMENT-FURNISHED PROPERTY  (APR 2012)
          (IAW DFARS 245.107(2))
          (Applicable to solicitations and contracts containing FAR clause 52.245-1, Government Property)

252.245-7002  REPORTING LOSS OF GOVERNMENT PROPERTY  (DEC 2017)
          (IAW DFARS 245.107(3))
          (Applicable to solicitations and contracts containing FAR clause 52.245-1, Government Property)

252.245-7003  CONTRACTOR PROPERTY MANAGEMENT SYSTEM ADMINISTRATION  (APR 2012)
          (IAW DFARS 245.107(4))
          (Applicable to solicitations and contracts containing the clause at FAR 52.245-1, Government Property)

252.245-7004  REPORTING, REUTILIZATION, AND DISPOSAL  (DEC 2017)
          (IAW DFARS 245.107(5))
          (Applicable to solicitations and contracts containing the clause at FAR 52.245-1, Government Property)

52.246-11  HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT  (DEC 2014)
          (IAW FAR 46.311, DFARS 246.202-4(1))
          (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><em>See Individual Line Item Schedule</em></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

          (Applicable only if specified in the individual order/call issued hereunder)

52.246-16  RESPONSIBILITY FOR SUPPLIES  (APR 1984)
          (IAW FAR 46.316)
          (Applicable to the furnishing of supplies, services involving the furnishing of supplies, or research and development, when a fixed-price contract is contemplated and the contract amount is expected to exceed the simplified acquisition threshold)

          *INSPECTION AND ACCEPTANCE*  (SEP 1999)
          (IAW FAR 46.401(b), FAR 46.503)
          (Applicable to all orders issued hereunder)

          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:
          Inspection Code and Address:
Government Contract Quality Assurance Inspection and Acceptance will be at destination(s) specified herein (Final).


**52.247-1** COMMERCIAL BILL OF LADING NOTATIONS (FEB 2006)

(IAW FAR 47.104-4(a), FAR 47.104-4(b))

(Applicable when fixed-price f.o.b. origin or Cost-reimbursement are specified)

**52.247-29** F.O.B. ORIGIN (FEB 2006)

(IAW FAR 47.303-1(c))

(Applicable when specifying f.o.b. origin)

**52.247-30** F.O.B. ORIGIN, CONTRACTOR'S FACILITY (FEB 2006)

(IAW FAR 47.303-2(c))

(Applicable to f.o.b. origin at contractor's facility)

**52.247-65** F.O.B. ORIGIN, PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS (JAN 1991)

(IAW FAR 47.303-17(f))

(Applicable when specifying f.o.b. origin)

**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] |

(Applicable when delivery term is f.o.b. origin)

**52.252-6** AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(IAW FAR 52.107(f))

(Applicable to all orders issued hereunder)

TRANSPORTATION APPROPRIATION CHARGEABLE
The Transportation Allotment Identification (TAI) relates directly to the above ACRN(s). For example the TAI “TAA” is for the same line item(s) as ACRN “AA”.

FMS TRANSPORTATION ALLOTMENT SHALL BE USED ONLY WHEN SHIPMENT ON GOVERNMENT BILL OF LADING IS AUTHORIZED

Insert 3 if movement via surface mode or 2 if movement via airlift in place of any “#” shown.

Insert last digit of current fiscal year in place of any asterisk “*” shown when material is shipped.

<table>
<thead>
<tr>
<th>TAI</th>
<th>ATAC</th>
<th>FMS ALLOTMENT/NOTE</th>
</tr>
</thead>
<tbody>
<tr>
<td>TBD</td>
<td>TBD</td>
<td>TBD</td>
</tr>
</tbody>
</table>

PGI 204.7108  Payment instructions.

(a) *Scope.* This section applies to contracts and orders that are funded by multiple accounting classification citations and—

(1) Include deliverable line items or deliverable subline items (see FAR 4.1005-1) that are funded by multiple accounting classification citations;

(2) Contain cost-reimbursement or time-and-materials/labor-hour line items; or

(3) Authorize financing payments.

(b) For contracts and orders covered by this subpart—

(1) The contracting officer shall insert the table at (b)(2), or a link to the table at (b)(2) ([https://www.acq.osd.mil/dpap/dars/pgi/pgi_htm/current/PGI204_71.htm#payment_instructions](https://www.acq.osd.mil/dpap/dars/pgi/pgi_htm/current/PGI204_71.htm#payment_instructions)), in Section G of the contract, or equivalent, including contracts with incrementally funded line items. When some, but not all, of the fixed price line items in a contract are subject to contract financing payments, the contracting officer shall clearly identify to which line items the payment clause(s) included in Section I apply.

(2) The payment office shall allocate and record the amounts paid to the accounting classification citations in the contract using the table below based on the type of payment request submitted (see DFARS 252.232-7006) and the type of effort.
<table>
<thead>
<tr>
<th>Contract/Order Payment Clause</th>
<th>Type of Payment Request</th>
<th>Supply</th>
<th>Service</th>
<th>Construction</th>
<th>Payment Office Allocation Method</th>
</tr>
</thead>
<tbody>
<tr>
<td>52.212-4 (Alt I), Contract Terms and Conditions—Commercial Items 52.216-7, Allowable Cost and Payment 52.232-7, Payments under Time-and-Materials and Labor-Hour Contracts</td>
<td>Cost Voucher</td>
<td>X</td>
<td>X</td>
<td>N/A</td>
<td>Line item specific proration. If there is more than one ACRN within a deliverable line or deliverable subline item, the funds will be allocated in the same proportion as the amount of funding currently unliquidated for each ACRN on the deliverable line or deliverable subline item for which payment is requested.</td>
</tr>
<tr>
<td>52.232-1, Payments</td>
<td>Navy Shipbuilding Invoice (Fixed Price)</td>
<td>X</td>
<td>N/A</td>
<td>N/A</td>
<td>Line Item specific by fiscal year. If there is more than one ACRN within a deliverable line or deliverable subline item, the funds will be allocated using the oldest funds.</td>
</tr>
</tbody>
</table>
In the event of a deliverable line or deliverable subline item with two ACRNs with the same fiscal year, those amounts will be prorated to the available unliquidated funds for that year.

<table>
<thead>
<tr>
<th>Specification</th>
<th>Type</th>
<th>X</th>
<th>X</th>
<th>N/A</th>
<th>Line Item Specific proration. If there is more than one ACRN within a deliverable line or deliverable subline item, the funds will be allocated in the same proportion as the amount of funding currently unliquidated for each ACRN on the deliverable line or deliverable subline item for which payment is requested.</th>
</tr>
</thead>
<tbody>
<tr>
<td>52.232-1, Payments; 52.232-2, Payments under Fixed-Price Research and Development Contracts; 52.232-3, Payments under Personal Services Contracts; 52.232-4, Payments under Transportation Contracts and Transportation-Related Services Contracts; and 52.232-6, Payments under Communication Service Contracts with Common Carriers</td>
<td>Invoice</td>
<td>X</td>
<td>X</td>
<td>N/A</td>
<td>Line Item Specific proration. If there is more than one ACRN within a deliverable line or deliverable subline item, the funds will be allocated in the same proportion as the amount of funding currently unliquidated for each ACRN on the deliverable line or deliverable subline item for which payment is requested.</td>
</tr>
<tr>
<td>52.232-5, Payments Under Fixed-Price</td>
<td>Construction Payment Invoice</td>
<td>N/A</td>
<td>N/A</td>
<td>X</td>
<td>Line Item specific by</td>
</tr>
<tr>
<td>Construction Contracts</td>
<td></td>
<td></td>
<td>fiscal year. If there is more than one ACRN within a deliverable line or deliverable subline item, the funds will be allocated using the oldest funds. In the event of a deliverable line or deliverable subline item with two ACRNs with the same fiscal year, those amounts will be prorated to the available unliquidated funds for that year.</td>
<td></td>
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</tr>
<tr>
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<td>------------------------</td>
<td>------------------------</td>
<td>--------------------------------------------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>52.232-16, Progress Payments</td>
<td>Progress Payment*</td>
<td>X</td>
<td>X</td>
<td>N/A</td>
<td>Contract-wide proration. Funds shall be allocated in the same proportion as the amount of funding currently unliquidated for each ACRN. Progress Payments are considered contract level financing, and the &quot;contract level financing&quot; category is not applicable to Progress Payments.</td>
</tr>
<tr>
<td>Specification</td>
<td>Description</td>
<td>X</td>
<td>X</td>
<td>N/A</td>
<td>Note</td>
</tr>
<tr>
<td>---------------</td>
<td>-------------</td>
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<td>-----</td>
<td>------</td>
</tr>
<tr>
<td>52.232-29, Terms for Financing of Purchases of Commercial Items; 52.232-30, Installment Payments for Commercial Items</td>
<td>Commercial Item Financing*</td>
<td>X</td>
<td>X</td>
<td>N/A</td>
<td>Specified in approved payment. The contracting officer shall specify the amount to be paid and the account(s) to be charged for each payment approval in accordance with FAR 32.207(b)(2) and 32.1007(b)(2).</td>
</tr>
<tr>
<td>52.232-32, Performance-Based Payments</td>
<td>Performance-Based Payments*</td>
<td>X</td>
<td>X</td>
<td>N/A</td>
<td>Specified in approved payment. The contracting officer shall specify the amount to be paid and the account(s) to be charged for each payment approval in accordance with FAR 32.207(b)(2) and 32.1007(b)(2).</td>
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<tr>
<td>252.232-7002, Progress Payments for Foreign</td>
<td>Progress Payment*</td>
<td>X</td>
<td>X</td>
<td>N/A</td>
<td>Allocate costs among line</td>
</tr>
</tbody>
</table>
Military Sales
Acquisitions

*Liquidation of Financing Payments. Liquidation will be applied by the payment office against those ACRNs which are identified by the payment instructions for the delivery payment and in keeping with the liquidation provision of the applicable contract financing clause (i.e., progress payment, performance-based payment, or commercial item financing).

(c) Reserved.

(d) The numbered payment instructions ((d)(1) through (11)) are replaced by the table at paragraph (b)(2) of this section.

(12) Other. If none of the payment instructions identified in paragraph (b)(2) of this section are appropriate (i.e., multiple lot progress payments), the contracting officer may insert other payment instructions, provided the other payment instructions—

(i) Provide a significantly better reflection of how funds will be expended in support of contract performance; and

(ii) Are agreed to by the payment office and the contract administration office. A copy of the agreement will be kept in the contract file.

**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>
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<tr>
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<td>31AUG2018</td>
<td>2</td>
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<td>CDRLs.pdf</td>
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<td>22AUG2018</td>
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<td>DD 1653</td>
<td>Performance Work Statement</td>
<td>27JUL2018</td>
<td>11</td>
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<td>DD 1653</td>
<td>Wage Determination under SCA</td>
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<td>DD 1653</td>
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<tr>
<td>AFMC 807</td>
<td>Quality Assurance and Inspection Requirements</td>
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</table>
SOLICITATION PROVISIONS
REPRESENTATIONS, INSTRUCTIONS AND EVALUATIONS

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS—COMMERCIAL ITEMS
(AUG 2018)
(IAW FAR 12.301(b)(2))

(b) (1) Annual Representations and Certifications. Any changes provided by the offeror in paragraph (l)(2) of this provision do not automatically change the representations and certifications posted on the SAM website.

(2) The offeror has completed the annual representations and certification electronically via the SAM website accessed through http://www.acquisition.gov. After reviewing the SAM database information, the offeror verifies by submission of this offer that the representation and certifications currently posted electronically at FAR 52.212-3, Offeror Representations and Certifications—Commercial Items, have been entered or updated in 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 paragraphs __________. [Offeror to identify the applicable paragraphs at (c) through (u) of this provision that the offeror has completed for the purposes of this solicitation only, if any. 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. 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 electronically on SAM.]

(c) Check all that apply.

(1) [ ] is, [ ] is not a small business concern.

(2) [ ] is, [ ] is not a veteran-owned small business concern.

(3) [ ] is, [ ] is not a service-disabled veteran-owned small business concern.

(4) [ ] is, [ ] is not a small disadvantaged business concern.

(5) [ ] is, [ ] is not a women-owned small business concern.

Note: Complete paragraphs (c)(6) and (c)(7) only if this solicitation is expected to exceed the simplified acquisition threshold.

(6) WOSB concern eligible under the WOSB Program. [Complete only if the offeror represented itself as a women-owned small business concern in paragraph (c)(5) of this provision.] The offeror 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 (c)(6)(i) of this provision is accurate for each WOSB concern eligible under the WOSB Program participating in the joint venture. [The offeror 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.

(7) Economically disadvantaged women-owned small business (EDWOSB) concern. [Complete only if the offeror represented itself as a WOSB concern eligible under the WOSB Program in (c)(6) of this provision.] The offeror represents that—

(i) It [ ] is, [ ] is not an EDWOSB concern, 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 (c)(7)(i) of this provision is accurate for each EDWOSB concern participating in the joint venture. [The offeror 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.

(8) Women-owned business concern (other than small business concern). [Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it [ ] is a women-owned business concern.

(9) Tie bid priority for labor surplus area concerns. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:
(10) **HUBZone small business concern.** [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents, as part of its offer, 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 (c)(10)(i) of this provision is accurate for each HUBZone small business concern participating in the HUBZone joint venture. [The offeror 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.

(d) **Representations required to implement provisions of Executive Order 11246—**

(1) Previous Contracts and Compliance. The offeror represents that—

(i) [ ] has, [ ] has not participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation; and

(ii) [ ] has, [ ] has not filed all required compliance reports.

(2) **Affirmative Action Compliance.** The offeror represents that—

(i) [ ] has developed and has on file, [ ] has not developed and does not have on file, and

(ii) [ ] has not previously had contracts subject to the written affirmative action programs requirement

(f) **Buy American Certificate.** (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American--Supplies, is included in this solicitation.)

(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those 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 (2) of the definition of “domestic end product.” The terms “commercially available off-the-shelf (COTS item,” “component,” “domestic end product,” “end product,” “foreign end product,” and “United States” are defined in the clause of this solicitation entitled “Buy American—Supplies.”

(2) Foreign End Products:

<table>
<thead>
<tr>
<th>Line Item No.</th>
<th>Country Of Origin</th>
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</table>

[List as necessary]

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(g)(1) **Buy American--Free Trade Agreement—Israeli Trade Act Certificate.** (Applies only if the clause at FAR 52.225-3, Buy American--Free Trade Agreement--Israeli Trade Act, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The terms “Bahrainian, Moroccan, Omani, Panamanian, or Peruvian end product,” “commercially available off-the-shelf (COTS item,” “component,” “domestic end product,” “end product,” “foreign end product,” “Free Trade Agreement country,” “Free Trade Agreement country end product,” “Israeli end product,” and “United States” are defined in the clause of this solicitation entitled “Buy American—Free Trade Agreements—IIsraeli Trade Act.”

(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled “Buy American--Free Trade Agreement--Israeli Trade Act”:

Free Trade Agreement Country End Products (Other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:
(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) of this provision) as defined in the clause of this solicitation entitled “Buy American--Free Trade Agreement--Israeli Trade Act.” The offeror shall list as other foreign end products those 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 (2) of the definition of “domestic end product.”

Other Foreign End Products:

<table>
<thead>
<tr>
<th>Line Item No.</th>
<th>Country Of Origin</th>
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</table>

[List as necessary]

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(2) Buy American--Free Trade Agreements--Israeli Trade Act Certificate, Alternate I. If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled “Buy American--Free Trade Agreement--Israeli Trade Act”:

Canadian End Products:

<table>
<thead>
<tr>
<th>Line Item No.</th>
</tr>
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</table>

[List as necessary]

(3) Buy American--Free Trade Agreements--Israeli Trade Act Certificate, Alternate II. If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled “Buy American--Free Trade Agreement--Israeli Trade Act”:

Canadian or Israeli End Products:

<table>
<thead>
<tr>
<th>Line Item No.</th>
<th>Country Of Origin</th>
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</table>

[List as necessary]

(4) Buy American—Free Trade Agreements—Israeli Trade Act Certificate, Alternate III. If Alternate III to the clause at 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g) (1) (ii) The offeror certifies that the following supplies are Free Trade Agreement country end
products (other than Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled “Buy American--Free Trade Agreements--Israeli Trade Act”:

**Free Trade Agreement Country End Products (Other than Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:**

<table>
<thead>
<tr>
<th>Line Item No.</th>
<th>Country Of Origin</th>
</tr>
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<tbody>
<tr>
<td></td>
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</tbody>
</table>

[List as necessary]

(5) **Trade Agreements Certificate.** (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(5)(ii) of this provision, is a U.S.-made or designated country end product, as defined in the clause of this solicitation entitled “Trade Agreements.”

(ii) The offeror shall list as other end products those end products that are not U.S.-made or designated country end products.

**Other End Products:**

<table>
<thead>
<tr>
<th>Line Item No.</th>
<th>Country Of Origin</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

[List as necessary]

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items covered by the WTO GPA, the Government will evaluate offers of U.S.-made or designated country end products without regard to the restrictions of the Buy American statute. The Government will consider for award only offers of U.S.-made or designated country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill.

(h) **Certification Regarding Responsibility Matters (Executive Order 12689).** (Applies only if the contract value is expected to exceed the simplified acquisition threshold.) The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals—

1. [ ] Are, [ ] are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;
2. [ ] Have, [ ] have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: Commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or Commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating criminal tax laws, or receiving stolen property;
3. [ ] Are, [ ] are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses enumerated in paragraph (h)(2) of this clause; and
4. [ ] Have, [ ] have not, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds $3,500 for which the liability remains unsatisfied.

(i) Taxes are considered delinquent if both of the following criteria apply:

   A. The tax liability is finally determined. The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.

   B. The taxpayer is delinquent in making payment. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(ii) **Examples.**

   A. The taxpayer has received a statutory notice of deficiency, under I.R.C. section 6212,
which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(B) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C. section 6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals Contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(C) The taxpayer has entered into an installment agreement pursuant to I.R.C. section 6159. The taxpayer is making timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.

(D) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under 11 U.S.C. section 362 (the Bankruptcy Code).

(i) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126). [The Contracting Officer must list in paragraph (j)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor; unless excluded at 22.1503(b).]

(1) **Listed End Products.**

<table>
<thead>
<tr>
<th>Listed End Product</th>
<th>Listed Countries of Origin</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</table>

(2) Certification. [If the Contracting Officer has identified end products and countries of origin in paragraph (j)(1) of this provision, then the offeror must certify to either (j)(2)(i) or (j)(2)(ii) by checking the appropriate block.]

[ ] (i) The offeror will not supply any end product listed in paragraph (j)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

[ ] (ii) The offeror may supply an end product listed in paragraph (j)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that is has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(j) **Place of Manufacture.** (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) 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.

(k) **Certificates regarding exemptions from the application of the Service Contract Labor Standards.** (Certification by the offeror as to its compliance with respect to the contract also constitutes its certification as to compliance by its subcontractor if it subcontracts out the exempt services.)

(1) [ ] Maintenance, calibration, or repair of certain equipment as 4(c)(1). The offeror [ ] does [ ] does not certify that—

(i) The items of equipment to be serviced under this contract are used regularly for other than Governmental purposes and are sold or traded by the offeror (or subcontractor in the case of an exempt subcontract) in substantial quantities to the general public in the course of normal business operations;

(ii) The services will be furnished at prices which are, or are based on, established catalog or market prices (see FAR 22.1003-4(c)(2)(iii)) for the maintenance, calibration, or repair of such
equipment; and
(iii) The compensation (wage and fringe benefits) plan for all service employees performing work
under the contract will be the same as that used for these employees and equivalent employees
servicing the same equipment of commercial customers.

(2) [ ] Certain services as described in FAR 22.1003-4(d)(1). The certify that—
(i) The services under the contract are offered and sold regularly to non-Governmental customers,
and are provided by the offeror (or subcontractor in the case of an exempt subcontract) to the
general public in substantial quantities in the course of normal business operations;
(ii) The contract services will be furnished at prices that are, or are based on, established catalog or
market prices (see FAR 22.1003-4(d)(2)(iii));
(iii) Each service employee who will perform the services under the contract will spend only a small
portion of his or her time (a monthly average of less than 20 percent of the available hours on an
annualized basis, or less than 20 percent of available hours during the contract period if the
contract period is less than a month) servicing the Government contract; and
(iv) The compensation (wage and fringe benefits) plan for all service employees performing work
under the contract is the same as that used for these employees and equivalent employees
servicing commercial customers.

(3) If paragraph (k)(1) or (k)(2) of this clause applies—
(i) If the offeror does not certify to the conditions in paragraph (k)(1) or (k)(2) and the Contracting
Officer did not attach a Service Contract Labor Standards wage determination to the solicitation,
the offeror shall notify the Contracting Officer as soon as possible; and
(ii) The Contracting Officer may not make an award to the offeror if the offeror fails to execute the
certification in paragraph (k)(1) or (k)(2) of this clause or to contact the Contracting Officer as
required in paragraph (k)(3)(i) of this clause.

(l) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to
provide this information to the SAM database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (l)(3) through (l)(5) of this provision to
comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26
U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service
(IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of
the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to
the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched
with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).

[ ] TIN:

[ ] TIN has been applied for.

[ ] TIN is not required because:

[ ] Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have
income effectively connected with the conduct of a trade or business in the United States and does
not have an office or place of business or a fiscal paying agent in the United States;

[ ] Offeror is an agency or instrumentality of a foreign government;

[ ] Offeror is an agency or instrumentality of the Federal Government.

(4) Type of organization.

[ ] Sole proprietorship;

[ ] Partnership;

[ ] Corporate entity (not tax-exempt);

[ ] Corporate entity (tax-exempt);

[ ] Government entity (Federal, State, or Local);

[ ] Foreign government;

[ ] International organization per 26 CFR 1.6049-4;

[ ] Other________________________________________

(5) Common parent.

[ ] Offeror is not owned or controlled by a common parent;

[ ] Name and TIN of common parent:

Name___________________________________________

TIN____________________________________________

(m) Restricted business operations in Sudan. By submission of its offer, the offeror certifies that the offeror does not
conduct any restricted business operations in Sudan.

(n) **Prohibition on Contracting with Inverted Domestic Corporations.**

(1) Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation, unless the exception at 9.108-2(b) applies or the requirement is waived in accordance with the procedures at 9.108-4.

(2) **Representation.** By submission of its offer, the offeror represents that—

(i) It [ ] is, [ ] is not an inverted domestic corporation; and

(ii) It [ ] is, [ ] is not a subsidiary of an inverted domestic corporation.

(p) **Ownership or Control of Offeror.** (Applies in all solicitations when there is a requirement to be registered in SAM or a requirement to have a DUNS Number in the solicitation.)

(1) The Offeror represents that it [ ] has or [ ] does not have an immediate owner. If the Offeror has more than one immediate owner (such as a joint venture), then the Offeror shall respond to paragraph (2) and if applicable, paragraph (3) of this provision for each participant in the joint venture.

(2) If the Offeror indicates “has” in paragraph (p)(1) of this provision, enter the following information:

Immediate owner CAGE code: ____________________________________________
Immediate owner legal name: ____________________________________________

(Do not use a “doing business as” name)

Is the immediate owner owned or controlled by another entity:

[ ] Yes or [ ] No.

(3) If the Offeror indicates “yes” in paragraph (p)(2) of this provision, indicating that the immediate owner is owned or controlled by another entity, then enter the following information:

Highest level owner CAGE code: __________________________________________
Highest level owner legal name: __________________________________________

(Do not use a “doing business as” name)

(q) **Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law.**

(1) As required by section 744 and 745 of Division E of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), and similar provisions, if contained in subsequent appropriations acts, the Government will not enter into a contract with any corporation that—

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

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

(2) The Offeror represents that--

(i) 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

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

(r) **Predecessor of Offeror.** (Applies in all solicitations that include the provision at 52.204-16, Commercial and Government Entity Code Reporting.)

(1) The Offeror represents that it [ ] is or [ ] is not a successor to a predecessor that held a Federal contract or grant within the last three years.

(2) If the Offeror has indicated “is” in paragraph (r)(1) of this provision, enter the following information for all predecessors that held a Federal contract or grant within the last three years (if more than one predecessor, list in reverse chronological order):

Predecessor CAGE code ______(or mark “Unknown”).
Predecessor legal name: ____________________________.

(Do not use a “doing business as” name).
(s) Representation regarding compliance with labor laws (Executive Order 13673). If the offeror is a joint venture that is not itself a separate legal entity, each concern participating in the joint venture shall separately comply with the requirements of this provision.

(1) (i) For solicitations issued on or after October 25, 2016 through April 24, 2017: The Offeror [ ] does [ ] does not anticipate submitting an offer with an estimated contract value of greater than $50 million.

(ii) For solicitations issued after April 24, 2017: The Offeror [ ] does [ ] does not anticipate submitting an offer with an estimated contract value of greater than $500,000.

(2) If the Offeror checked “does” in paragraph (s)(1)(i) or (ii) of this provision, the Offeror represents to the best of the Offeror’s knowledge and belief [Offeror to check appropriate block]:

[ ] (i) There has been no administrative merits determination, arbitral award or decision, or civil judgment for any labor law violation(s) rendered against the offeror (see definitions in paragraph (a) of this section) during the period beginning on October 25, 2015 to the date of the offer, or for three years preceding the date of the offer, whichever period is shorter; or

[ ] (ii) There has been an administrative merits determination, arbitral award or decision, or civil judgment for any labor law violation(s) rendered against the Offeror during the period beginning on October 25, 2015 to the date of the offer, or for three years preceding the date of the offer, whichever period is shorter.

Note to paragraph (s): By a court order issued on October 24, 2016, this paragraph (s) is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, DoD, GSA, and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.

(t) Public Disclosure of Greenhouse Gas Emissions and Reduction Goals. Applies in all solicitations that require offerors to register in SAM (52.212-1(k)).

(1) This representation shall be completed if the Offeror received $7.5 million or more in contract awards in the prior Federal fiscal year. The representation is optional if the Offeror received less than $7.5 million in Federal contract awards in the prior Federal fiscal year.

(2) Representation. [Offeror to check applicable block(s) in paragraph (t)(2)(i) and (ii)].

(i) The Offeror (itself or through its immediate owner or highest-level owner) [ ] does, [ ] does not publicly disclose greenhouse gas emissions, i.e., makes available on a publicly accessible Web site the results of a greenhouse gas inventory, performed in accordance with an accounting standard with publicly available and consistently applied criteria, such as the Greenhouse Gas Protocol Corporate Standard.

(ii) The Offeror (itself or through its immediate owner or highest-level owner) [ ] does, [ ] does not publicly disclose a quantitative greenhouse gas emissions reduction goal, i.e., make available on a publicly accessible Web site a target to reduce absolute emissions or emissions intensity by a specific quantity or percentage.

(iii) A publicly accessible Web site includes the Offeror’s own Web site or a recognized, third-party greenhouse gas emissions reporting program.

(3) If the Offeror checked “does” in paragraphs (t)(2)(i) or (t)(2)(ii) of this provision, respectively, the Offeror shall provide the publicly accessible Web site(s) where greenhouse gas emissions and/or reduction goals are reported:_________________.

(u)(1) In accordance with 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), Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with an entity that requires employees or subcontractors of such entity seeking to report waste, fraud, or abuse to sign internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors to lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(2) The prohibition in paragraph (u)(1) of this provision does not contravene requirements applicable to Standard Form 312 (Classified Information Nondisclosure Agreement), Form 44-4 (Sensitive Compartmented Information Nondisclosure Agreement), or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(3) Representation. By submission of its offer, the Offeror represents that it will not require its employees or subcontractors to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors from lawfully reporting waste, fraud, or abuse related to the performance of a Government contract to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information (e.g., agency Office of the Inspector General).

(Applicable to the acquisition of commercial items)
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 from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

_____ Individual/concern, other than one of the preceding.

(Applicable to solicitations issued by DoD, NASA, or the Coast Guard)
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))

(Include in all solicitations except personal services when services are to be performed entirely by an individual rather than an employee of the contractor)

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

(Applicable to all solicitations, including solicitations for task and delivery orders)

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

(Applicable to solicitations when there is a requirement to be registered in SAM or a requirement to have a DUNS number)

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

(Applicable in all solicitations)

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

(Applicable to all solicitations, including commercial except when solely for commercial-off-the-shelf items)

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.

(Applicable to all solicitations)

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

(Applicable when soliciting offers for commercial items)

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

(Applicable in all solicitations)
52.217-3  EVALUATION EXCLUSIVE OF OPTIONS  (APR 1984)
          (IAW FAR 17.208(a))
          (Applicable when the solicitation includes an option clause and does not include 52.217-4, Evaluation of Options Exercised at Time of Contract Award or 52.217-5, Evaluation or Options)

52.225-25  PROHIBITION ON CONTRACTING WITH ENTITIES ENGAGING IN CERTAIN ACTIVITIES OR TRANSACTIONS RELATING TO IRAN--REPRESENTATION AND CERTIFICATIONS  (AUG 2018)
          (IAW FAR 25.1103(e))
          (Applicable to all solicitations)

252.225-7050  DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A COUNTRY THAT IS A STATE SPONSOR OF TERRORISM  (JAN 2018)
              (IAW DFARS 225.771-5)
          (Applicable to solicitations for awards expected to be $150,000 or more, that do not include FAR 52.204-7 or are for commercial satellite services)