

<b>AWARD/CONTRACT</b>		JSU	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) ➔		RATING DO: A1	PAGE 1 OF 1 PAGES	
2. CONTRACT (Proc. Inst. Ident) NO. <b>FA8232-19-D-0005</b>			3. EFFECTIVE DATE <b>8 APR 2019</b>		4. REQUISITION/PURCHASE REQUEST PROJECT NO. <b>MULTIPLE PR FA823217R3034</b>		
5. ISSUED BY DEPARTMENT OF THE AIR FORCE, DIRECTORATE OF CONTRACTING [REDACTED] [REDACTED] <b>BUYER:</b> [REDACTED] [REDACTED]			FA8232 <del>RATE OF CONTRACTING</del>		6. ADMINISTERED BY (If other than Item 5) CODE <b>DCMA DAYTON</b> [REDACTED] <b>WRIGHT-PATTERSON AFB OH 45433-5302</b> <b>UNITED STATES</b>		S3605A   SCD:C
7. NAME AND ADDRESS OF CONTRACTOR ( No., street, county State and ZIP Code) <b>RAYTHEON COMPANY</b> DBA: RAYTHEON 6125 E 21ST ST INDIANAPOLIS IN 46219-2001 UNITED STATES [REDACTED] [REDACTED]					8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)		
					9. DISCOUNT FOR PROMPT PAYMENT <b>NET 30 DAYS</b>		
					10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS ➔ SHOWN IN:		ITEM
CODE <b>072E5</b>		FACILITY CODE					
11. SHIP TO/MARK FOR CODE  <b>SEE LINE ITEM SCHEDULE</b>			12. PAYMENT WILL BE MADE BY CODE <b>HQ0337</b> (SEE ESP CLAUSE 252.232-7003.) <b>DFAS - COLUMBUS CENTER</b> [REDACTED] <b>6</b> <b>COLUMBUS OH 43218-2266 UNITED STATES</b>				
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input checked="" type="checkbox"/> 10 USC 2304(c) ( 1 ) <input type="checkbox"/> 41 USC 3304(a) ( )				14. ACCOUNTING AND APPROPRIATION DATA <b>SEE SCHEDULE</b>			
15A. ITEM NO.	15B. SUPPLIES/SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
			ROUTINE.				
15G. TOTAL AMOUNT OF CONTRACT			Ceiling AMOUNT \$ <b>70,475,000.00</b>				
16. TABLE OF CONTENTS							
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X	B	SUPPLIES OR SERVICES AND		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER			
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X	E	INPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
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X	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION AND FACTORS FOR AWARD	
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CONTRACTING OFFICER WILL COMPLETE ITEM 17(SEALED BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT)AS APPLICABLE							
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> SEALED BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number , including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the terms listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)			
19A. NAME AND TITLE OF SIGNER ( Type or print)				20A. NAME OF CONTRACTING OFFICER [REDACTED]			
19B. NAME OF CONTRACTOR BY		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA BY		20C. DATE SIGNED	
				//Signed//		<b>5APR2019</b>	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

**PART I - THE SCHEDULE  
SECTION B  
SUPPLIES OR SERVICES AND PRICES/COSTS**

Contract Ceiling: \$70,475,000.00

IDIQ Contract: 4 Years 8 Months

Ordering Period: 8 April 2019 – 30 Dec 2023

**NON-RECURRING ENGINEERING SUPPORT**

CLIN 0001

Item No.  
0001

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Unit Cost</u>	<u>Fee Percentage</u>	<u>Total Estimated Cost</u>
█	█		█	See Pricing Attachment

CLIN	ACRN	ACRN Total
0001	AA	
J010		
IAW PWS 5.4, 5.5, 5.11, 5.12Non-Severable		

Limitations of Liability: Other Than High Value Item

Inspection: Destination

Acceptance: Destination

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below.

Title	Number	Date	Tailoring
ISO	9001-2008		
Type / Ship To	Quantity (U/I)	To be cited on	Req No / Pri
		individual orders issued	
		hereunder	

Required  
Delivery

A TBC	█	TBC
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Additional Delivery Instructions:

Early and partial deliveries are acceptable

B-KIT

CLIN 0002

Item No.  
0002

Firm Fixed Price

B-KIT - 6610K0102948BWF

CLIN 0002

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
█	█		See Pricing Attachment

CLIN	ACRN	ACRN Total
0002	AA	
NSN: █		
IAW PWS 4.0, 4.1, 4.1.3		

Limitations of Liability: Other Than High Value Item

Inspection: Origin  
Address Code: 072E5  
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.  
Title Number Date Tailoring  
ISO 9001-2008  
IUID Required: Yes

☐ Transportation From Continental United States CONUS (CONUS) Sources  
TYPE / SHIP TO CODE F.O.B.

A TBC	DESTINATION		
Type / Ship To	Quantity (U/I)	To be cited on individual orders issued hereunder	Req No / Pri
		—	
Required Delivery			
A TBC	1 LO	TBC	

Additional Delivery Instructions:  
Early and partial deliveries are acceptable

C-KIT █

CLIN 0003

Item No.  
0003

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
█	█		See Pricing Attachment

CLIN	ACRN	ACRN Total
0003	AA	
NSN: █		
IAW PWS 4.0, 4.1, 4.1.3		

Limitations of Liability: Other Than High Value Item

Inspection: Origin  
Address Code: 072E5  
Acceptance: Origin  
Inspection/Acceptance Report: Receiving Report Required

C-KIT [REDACTED]

CLIN 0003

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below.

Title

Number

Date

Tailoring

ISO

9001-2008

IUID Required: Yes

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE

F.O.B.

A TBC

DESTINATION

Type / Ship To

Quantity (U/I)

To be cited on \_\_\_\_\_  
individual orders issued  
hereunder

Req No / Pri

Required  
Delivery

A TBC

TBC

Additional Delivery Instructions:

Early and partial deliveries are acceptable

CLIN 0004

Item No.  
0004

Firm Fixed Price

Quantity

U/I

Unit Price

Amount

See Pricing Attachment

CLIN

ACRN

ACRN Total

0004

AA

NSN: [REDACTED]

DESCRIPTION

[REDACTED] sp [REDACTED] PWS Para 4.1.2.

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 072E5

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.

Title

Number

Date

Tailoring

ISO

9001-2008

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE

F.O.B.

	A TBC Type / Ship To	Quantity (U/I)	DESTINATION To be cited on _____ individual orders issued hereunder	Req No / Pri
Required Delivery	A TBC		TBC	

Additional Delivery Instructions:  
Early and partial deliveries are acceptable

SPARES SUPPORT

CLIN 0005

Item No.  
0005

Firm Fixed Price				<u>Amount</u> See Pricing Attachment
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>		
Sub CLIN		ACRN		ACRN Total
000501		AA		
NSN:				

DESCRIPTION

IAW PWS Para 4.0, 4.1, 4.1.1, and 4.1.3.

Limitations of Liability: Other Than High Value Item

Inspection: Origin  
Address Code: 072E5  
Acceptance: Destination  
Inspection/Acceptance Report: Receiving Report Required  
Quality Assurance: Higher Level Contract Quality Requirements  
The Contractor shall comply with the standard(s) listed below.  
Title Number Date Tailoring  
ISO 9001-2008  
Buy American Act/Balance of Payments Program

☐ Transportation From Continental United States CONUS (CONUS) Sources  
TYPE / SHIP TO CODE F.O.B.

	A TBC Type / Ship To	Quantity (U/I)	DESTINATION To be cited on _____ individual orders issued hereunder	Req No / Pri
Required Delivery	A TBC		TBC	

Additional Delivery Instructions:  
Early and partial deliveries are acceptable

CLIN 0006

Item No.  
0006

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Unit Cost</u>	<u>Fee Percentage</u>	<u>Estimated Total Price</u>
█	█		█	See Pricing Attachment

CLIN	ACRN	ACRN Total
0006	AA	
J010		
IAW PWS. 5.4, 5.6, 5.9, 5.9.1, 5.9.2, and 5.10		

Limitations of Liability: Other Than High Value Item

Inspection: Destination

Acceptance: Destination

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below.

Title	Number	Date	Tailoring
ISO	9001-2008		
Type / Ship To	Quantity (U/I)	To be cited on	Req No / Pri
		individual orders issued	
		hereunder	

Required  
Delivery

A TBC	█	TBC
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CLIN 0007

Item No.  
0007

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Unit Cost</u>	<u>Fee Percentage</u>	<u>Estimated Total Price</u>
█	█		█	See Pricing Attachment

CLIN	ACRN	ACRN Total
0007	AA	
J010		
IAW PWS 5.4, 5.6, 5.7, 5.8, and 5.10		

Limitations of Liability: Other Than High Value Item

Inspection: Destination

Acceptance: Destination

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below.

Title	Number	Date	Tailoring
ISO	9001-2008		
Type / Ship To	Quantity (U/I)	To be cited on	Req No / Pri
		individual orders issued	
		hereunder	

CLIN 0007			
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Required  
Delivery

A TBC

TBC

CLIN 0008			
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Item No.  
0008

Cost Plus Fixed Fee

Quantity

U/I

Estimated Unit Price

Fee Percentage

Total Estimated Cost

1

LO

10.00%

See Pricing Attachment

CLIN

ACRN

ACRN Total

0008

AA

J010

IAW PWS Para 5.4, 5.5, 5.6, and 5.10

Limitations of Liability: Other Than High Value Item

Inspection: Destination

Acceptance: Destination

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below.

Title

Number

Date

Tailoring

ISO

9001-2008

Type / Ship To

Quantity (U/I)

To be cited on  
individual orders issued  
hereunder

Req No / Pri

Required  
Delivery

A TBC

TBC

NO FAULT FOUND			
CLIN 0009			

Item No.  
0009

Firm Fixed Price

Quantity

U/I

Unit Price

Amount

1

AA

See Pricing Attachment

CLIN

ACRN

ACRN Total

0009

AA

J010

IAW PWS Para 5.1 and 5.1.3

Limitations of Liability: Other Than High Value Item

NO FAULT FOUND

CLIN 0009

Inspection: Origin  
Address Code: 072E5  
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.

Title	Number	Date	Tailoring
ISO	9001-2008		
Type / Ship To	Quantity (U/I)	To be cited on individual orders issued hereunder	Req No / Pri

Required  
Delivery

A TBC

TBC

STANDARD REPAIR

CLIN 0010

Item No.  
0010

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
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Amount

See Pricing Attachment

CLIN  
0010  
J010  
IAW PWS Para 5.1 and 5.1.4

ACRN  
AA

ACRN Total

Limitations of Liability: Other Than High Value Item

Inspection: Origin  
Address Code: 072E5  
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.

Title	Number	Date	Tailoring
ISO	9001-2008		
Type / Ship To	Quantity (U/I)	To be cited on individual orders issued hereunder	Req No / Pri

Required  
Delivery

A TBC

TBC

NO FAULT FOUND

CLIN 0011

Item No.  
0011

Firm Fixed Price



NO FAULT FOUND

CLIN 0011

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
			See Pricing Attachment

CLIN	ACRN	ACRN Total
0011	AA	
J010		
IAW PWS Para 5.1 AND 5.1.3		

Limitations of Liability: Other Than High Value Item

Inspection: Origin  
Address Code: 072E5  
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.

Title	Number	Date	Tailoring
ISO	9001-2008		
Type / Ship To	Quantity (U/I)	To be cited on	Req No / Pri
		individual orders issued	
		hereunder	

Required  
Delivery

A TBC		TBC
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STANDARD REPAIR

CLIN 0012

Item No.  
0012

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
			See Pricing Attachment

CLIN	ACRN	ACRN Total
0012	AA	
J010		
IAW PWS Para 5.1 AND 5.1.4		

Limitations of Liability: Other Than High Value Item

Inspection: Origin  
Address Code: 072E5  
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.

Title	Number	Date	Tailoring
ISO	9001-2008		
Type / Ship To	Quantity (U/I)	To be cited on	Req No / Pri
		individual orders issued	
		hereunder	

Required  
Delivery

STANDARD REPAIR [REDACTED]			
CLIN 0012			

A TBC [REDACTED] TBC

NO FAULT FOUND [REDACTED]			
CLIN 0013			

Item No.  
0013

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
[REDACTED]	[REDACTED]		

CLIN	ACRN	ACRN Total
0013	AA	
J010		
IAW PWS Para 5.1 and 5.1.3		

Limitations of Liability: Other Than High Value Item

Inspection: Origin  
Address Code: 072E5  
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.

Title	Number	Date	Tailoring
ISO	9001-2008		
Type / Ship To	Quantity (U/I)	To be cited on	Req No / Pri
		individual orders issued	
		hereunder	

Required  
Delivery

A TBC [REDACTED] TBC

STANDARD REPAIR [REDACTED]			
CLIN 0014			

Item No.  
0014

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
[REDACTED]	[REDACTED]		See Pricing Attachment

CLIN	ACRN	ACRN Total
0014	AA	
J010		
IAW PWS Para 5.1 AND 5.1.4		

Limitations of Liability: Other Than High Value Item

Inspection: Origin  
Address Code: 072E5  
Acceptance: Origin  
Inspection/Acceptance Report: Receiving Report Required

STANDARD REPAIR

CLIN 0014

Quality Assurance: Higher Level Contract Quality Requirements  
The Contractor shall comply with the standard(s) listed below.

Title	Number	Date	Tailoring
ISO	9001-2008		
Type / Ship To	Quantity (U/I)	To be cited on individual orders issued hereunder	Req No / Pri

Required  
Delivery

A TBC		TBC
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OVER AND ABOVE FOR ALL NSNs

CLIN 0015

Item No.  
0015

Cost Plus Fixed Fee

<u>Quantity</u>	<u>U/I</u>	<u>Estimated Unit Cost</u>	<u>Fee Percentage</u>	<u>Estimated Total Price</u>
			10.00%	See Pricing Attachment

CLIN	ACRN	ACRN Total
0015	AA	
OVER		
IAW PWS Para 5.1 and 5.1.5.		

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Address Code: 072E5

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.

Title	Number	Date	Tailoring
ISO	9001-2008		

☐ Transportation From Continental United States CONUS (CONUS) Sources  
TYPE / SHIP TO CODE F.O.B.

A TBC	DESTINATION		
Type / Ship To	Quantity (U/I)	To be cited on individual orders issued hereunder	Req No / Pri

Required  
Delivery

A TBC		TBC
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OVER AND ABOVE - ALL OTHER DIRECT COSTS

CLIN 0017

Item No.  
0017

Cost Plus Fixed Fee

OVER AND ABOVE - ALL OTHER DIRECT COSTS

CLIN 0017				
Quantity	U/I	Estimated Unit Cost	Fee Percentage	Estimated Total Price
█	█		10.00%	See Pricing Attachment

CLIN ACRN ACRN Total  
0017 AA  
OVER  
IAW PWS Para 6.0, 6.1, and 7.0.

Limitations of Liability: Other Than High Value Item

Inspection: Destination  
Acceptance: Destination  
Inspection/Acceptance Report: Receiving Report Required  
Quality Assurance: Higher Level Contract Quality Requirements  
The Contractor shall comply with the standard(s) listed below.

Title	Number	Date	Tailoring
ISO	9001-2008		

☐ Transportation From Continental United States CONUS (CONUS) Sources  
TYPE / SHIP TO CODE F.O.B.

A TBC	DESTINATION		
Type / Ship To	Quantity (U/I)	To be cited on _ individual orders issued hereunder	Req No / Pri

Required  
Delivery

A TBC	█	TBC
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TRAVEL

CLIN 0018

Item No.  
0018

Cost Reimbursement - No Fee			
Quantity	U/I	Est Unit Cost	Total Estimated Cost
█	█		TBC on Individual Orders

CLIN ACRN ACRN Total  
0018 AA  
TRAV  
IAW PWS Para. 15.1

Limitations of Liability: Other Than High Value Item

Inspection: Destination  
Acceptance: Destination  
Inspection/Acceptance Report: Receiving Report Required  
Quality Assurance: Higher Level Contract Quality Requirements  
The Contractor shall comply with the standard(s) listed below.

Title	Number	Date	Tailoring
ISO	9001-2008		

TRAVEL

CLIN 0018

☐ Transportation From Continental United States CONUS (CONUS) Sources  
TYPE / SHIP TO CODE F.O.B.

	A TBC Type / Ship To	Quantity (U/I)	DESTINATION To be cited on individual orders issued hereunder	Req No / Pri
Required Delivery	A TBC		TBC	

DATA

CLIN 0019

Item No.  
0019

Not Separately Priced

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
		NSP

CLIN	ACRN	ACRN Total
0019	AA	

DATA

DATA IAW DD 1423-1 Exhibit A and PWS Para 3.1.1, 3.1.3, 3.1.4, 3.2, 3.3, 3.3.1, 5.2, 5.3, 5.3.2, 5.3.5, 5.6, 5.7, 5.8, 5.9, 5.10, 5.12, 8.5, and 9.4

Limitations of Liability: Other Than High Value Item

Inspection: Destination

Acceptance: Destination

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below.

Title	Number	Date	Tailoring
ISO	9001-2008		

☐ Transportation From Continental United States CONUS (CONUS) Sources  
TYPE / SHIP TO CODE F.O.B.

	A TBC Type / Ship To	Quantity (U/I)	DESTINATION To be cited on individual orders issued hereunder	Req No / Pri
Required Delivery	A TBC		TBC	

CLIN 0020

Item No.  
0020

CLIN 0020

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
█	█		See Pricing Attachment

CLIN	ACRN	ACRN Total
0020	AA	

█

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.

Title	Number	Date	Tailoring
ISO	9001-2008		

☐ Transportation From Continental United States CONUS (CONUS) Sources  
TYPE / SHIP TO CODE F.O.B.

A TBC	DESTINATION	
Type / Ship To	Quantity (U/I)	To be cited on individual orders issued hereunder
		Req No / Pri

Required  
Delivery

A TBC	█	TBC
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Additional Delivery Instructions:  
 Early and partial deliveries are acceptable

CLIN 0021

Item No.  
0021

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
█	█		See Pricing Attachment

CLIN	ACRN	ACRN Total
0021	AA	

NSN: █

Limitations of Liability: Other Than High Value Item

Inspection: Origin  
 Acceptance: Origin  
 Inspection/Acceptance Report: Receiving Report Required

CLIN 0021

Quality Assurance: Higher Level Contract Quality Requirements  
The Contractor shall comply with the standard(s) listed below.

Title	Number	Date	Tailoring
ISO	9001-2008		

☐ Transportation From Continental United States CONUS (CONUS) Sources  
TYPE / SHIP TO CODE F.O.B.

A TBC	Quantity (U/I)	DESTINATION	Req No / Pri
Type / Ship To		To be cited on _____ individual orders issued hereunder	

Required  
Delivery

A TBC		TBC
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Additional Delivery Instructions:  
Early and partial deliveries are acceptable

SHIP TO / PLACE OF PERFORMANCE

TYPE/CODE: + IAW1423

MARK FOR: (See Individual Line Item)  
REQUISITION NUMBER: (See Individual Line Item)  
REQUISITION PRIORITY: (See Individual Line Item)  
AWARD NUMBER: FA8232-19-D-0005  
BASIC CONTRACT NUMBER: FA823219D0005

TYPE/CODE: A TBC  
TO BE CITED IN ORDER

MARK FOR: (See Individual Line Item)  
REQUISITION NUMBER: (See Individual Line Item)  
REQUISITION PRIORITY: (See Individual Line Item)  
AWARD NUMBER: FA8232-19-D-0005  
BASIC CONTRACT NUMBER: FA823219D0005

PART I - THE SCHEDULE  
SECTION E  
INSPECTION AND ACCEPTANCE

52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996)  
(IAW FAR 46.302)  
(Applicable for supplies, services furnishing of supplies, fixed-price and exceeds the simplified acquisition threshold)

**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.]\*

	Title	Number	Date	Tailoring
*See Individual Line Item Schedule				


(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):
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).
Item No(s): 0001, 0006, 0007, 0008, 0017, 0018, 0019

PART I - THE SCHEDULE  
SECTION F  
DELIVERIES OR PERFORMANCE

**52.211-8 TIME OF DELIVERY (JUN 1997)**  
(IAW FAR 11.404(a)(2))

(a) The Government requires delivery to be made according to the following schedule:

DELIVERY FOR EACH ITEM IS ANNOTATED IN THE SCHEDULE (PART I SECTION B) UNDER EACH LINE ITEM.

The Government will evaluate equally, as regards time of delivery, offers that propose delivery of each quantity within the applicable delivery period specified above. Offers that propose delivery that will not clearly fall within the applicable required delivery period specified above, will be considered nonresponsive and rejected. The Government reserves the right to award under either the required delivery schedule or the proposed delivery schedule, when an offeror offers an earlier delivery schedule than required above. If the offeror proposes no other delivery schedule, the required delivery schedule above will apply.

(The above Clause/Provision has been modified.)



**52.211-17 DELIVERY OF EXCESS QUANTITIES** (SEP 1989)  
(IAW FAR 11.703(b))  
(Applicable when fixed-price supplies are furnished)

**52.242-15 STOP-WORK ORDER** (AUG 1989)  
(IAW FAR 42.1305(b)(1))  
(Applicable for supplies, services, or research and development)

**52.242-15 STOP-WORK ORDER -- ALTERNATE I** (APR 1984)  
(IAW FAR 42.1305(b)(2))  
(Applicable for Cost-reimbursement line items)

**52.242-17 GOVERNMENT DELAY OF WORK** (APR 1984)  
(IAW FAR 42.1305(c))  
(Applicable to fixed-price for supplies other than commercial or modified-commercial items)

**52.247-34 F.O.B. DESTINATION** (NOV 1991)  
(IAW FAR 47.303-6(c))  
(Applicable when delivery term is f.o.b. destination)

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

Applicable Item No(s)
0002 0003 0004 0005 0015 0017 0018 0019 0020 0021

(Applicable when f.o.b. destination but inspection and acceptance will be at origin)

PART I - THE SCHEDULE  
SECTION G  
CONTRACT ADMINISTRATION DATA

**252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS** (DEC 2018)  
(IAW DFARS 232.7004(b), PGI 232.7004(b)(1), DFARS 212.301(f)(liii))  
(a) Definitions. As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six-position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) 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.

(c) WAWF access. To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.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.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

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

(f) WAWF payment instructions. The Contractor 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)

COMBO

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

To be cited in individual orders

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

Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0337
Issue By DoDAAC	FA8232
Admin DoDAAC	S3605A
Inspect By DoDAAC	Cited on individual orders
Ship To Code	Cited on individual orders
Ship From Code	072E5
Mark For Code	Cited on individual orders
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(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.

[troy.van\\_buren@us.af.mil](mailto:troy.van_buren@us.af.mil)

(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.

N/A

(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)**

Accounting and Appropriation Chargeable		
ACRN	Funds Citation	Amount Chargeable
AA	TO BE CITED ON INDIVIDUAL ORDERS	\$0.00
ACRN TOTAL		\$ 0.00

PART II - CONTRACT CLAUSES  
SECTION I  
CONTRACT CLAUSES

**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, Jonna Hancey at 801 777 -6549 \_\_, FAX 801 777 -6830, email [jonna.hancey@us.af.mil](mailto:jonna.hancey@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)

**52.202-1 DEFINITIONS (NOV 2013)**  
(IAW FAR 2.201)

(Applicable when the simplified acquisition threshold is exceeded)

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

(Applicable when simplified acquisition threshold is exceeded, except for personal services and those between military departments or defense agencies and foreign governments that do not obligate any funds appropriated to the Department of Defense)

**52.203-5 COVENANT AGAINST CONTINGENT FEES (MAY 2014)**  
(IAW FAR 3.404)

(Applicable when simplified acquisition threshold is exceeded other than those for commercial items (see Parts 2 and 12))

**52.203-6 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (SEP 2006)**  
(IAW FAR 3.503-2)

(Applicable when the simplified acquisition threshold is exceeded)

**52.203-7 ANTI-KICKBACK PROCEDURES (MAY 2014)**  
(IAW FAR 3.502-3)

(Applicable when the simplified acquisition threshold is exceeded)

**52.203-8 CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (MAY 2014)**  
(IAW FAR 3.104-9(a))

(Applicable when noncommercial and the simplified acquisition threshold is exceeded)

**52.203-10 PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (MAY 2014)**  
(IAW FAR 3.104-9(b))

(Applicable when the simplified acquisition threshold is exceeded)

**52.203-12 LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (OCT 2010)**  
(IAW FAR 3.808(b))

(Applicable over \$150,000)

**52.203-13 CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT (OCT 2015)**  
(IAW FAR 3.1004(a))

(Applicable to solicitations and contracts exceeding \$5.5 million and the period of performance is greater than 120 days, unless for the acquisition of a commercial item under Part 12 or performed entirely outside the U.S.)

**52.203-19 PROHIBITION ON REQUIRING CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS (JAN 2017)**  
(IAW FAR 3.909-3 (b))

(Applicable in all solicitations and resultant contracts other than personal services contracts with individuals)

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

(Applicable to all solicitations and contracts)

**252.203-7001 PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES (DEC 2008)**  
(IAW DFARS 203.570-3)

(Applicable when exceeding the simplified acquisition threshold (except for commercial items))

**252.203-7002 REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (SEP 2013)**  
(IAW DFARS 203.970)

(Applicable to all solicitations and contracts)

**252.203-7003 AGENCY OFFICE OF THE INSPECTOR GENERAL (DEC 2012)**  
(IAW DFARS 203.1004(a), DFARS 212.301(f)(iii))

(Applicable to solicitations and contracts when FAR 52.203-13 is included)

**252.203-7004 DISPLAY OF HOTLINE POSTERS (OCT 2016)**  
(IAW DFARS 203.1004(b)(2)(ii))

(Applicable to acquisitions over \$5.5 million, except for commercial items)

**52.204-2 SECURITY REQUIREMENTS (AUG 1996)**  
(IAW FAR 4.404(a))

(Applicable when access to classified information may be required)

**52.204-4 PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER (MAY 2011)**  
(IAW FAR 4.303)

(Applicable when the simplified acquisition threshold is exceeded)

**52.204-9 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (JAN 2011)**  
(IAW FAR 4.1303)

**52.204-13 SYSTEM FOR AWARD MANAGEMENT MAINTENANCE (OCT 2018)**  
(IAW FAR 4.1105(b))

(Applicable to solicitations that contain the provision at 52.204-7, and resulting 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)**

**252.204-7000 DISCLOSURE OF INFORMATION (OCT 2016)**  
(IAW DFARS 204.404-70(a))

**252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)**  
(IAW DFARS 204.404-70(b))

(Applicable to all orders issued hereunder)

**252.204-7005 ORAL ATTESTATION OF SECURITY RESPONSIBILITIES (NOV 2001)**  
(IAW DFARS 204.404-70(c))

(Applicable when clause FAR 52.204-2, Security Requirements, is included)

- 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)
- 5352.204-9000 NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY AND VISITOR GROUP SECURITY AGREEMENTS** (OCT 2017)  
(IAW AFFARS 5304.404-90)
- 252.205-7000 PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS**  
(DEC 1991)  
(IAW DFARS 205.470, DFARS 212.301(f)(x))  
(Applicable over \$1,000,000)
- 52.209-6 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT**  
(OCT 2015)  
(IAW FAR 9.409)  
(Applicable when exceeding \$35,000)
- 52.209-9 UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS** (OCT 2018)  
(IAW FAR 9.104-7(c))  
(Applicable to solicitations and contracts over \$550,000 and contracts where the offeror has checked "has" in paragraph (b) clause 52.209-7)
- 52.209-10 PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS**  
(NOV 2015)  
(IAW FAR 9.108-5(b))  
(Applicable to all solicitations and contracts for the acquisition of products and services (including construction) unless waived IAW FAR 9.108-4)
- 252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A COUNTRY THAT IS A STATE SPONSOR OF TERRORISM**  
(OCT 2015)  
(IAW DFARS 209.409)  
(Applicable to solicitations and contracts with a value of \$150,000 or more)
- 52.210-1 MARKET RESEARCH** (APR 2011)  
(IAW FAR 10.003)  
(Applicable to solicitations and contracts over \$5.5 million for the procurement of items other than commercial items)
- 52.211-5 MATERIAL REQUIREMENTS** (AUG 2000)  
(IAW FAR 11.304)  
(Applicable to supplies that are not commercial items)

**52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (APR 2008)**  
(IAW FAR 11.604(b))

This is a rated order certified for national defense , emergency preparedness, and energy program use, and the Contractor shall follow all the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700).

(Applicable to all rated orders)

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

(a) Definitions. As used in this clause—

“DoD recognized unique identification equivalent” means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at <http://www.acq.osd.mil/dpap/pdi/uid/iuid/equivalents.html> .

“Unique item identifier type” means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at [http://www.acq.osd.mil/dpap/pdi/uid/uii\\_types.html](http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html) .

(c) Unique item identifier.

(1) The Contractor shall provide a unique item identifier for the following:

(i) Delivered items for which the Government's unit acquisition cost is \$5,000 or more, except for the following line items:

Contract Line, Subline, or Exhibit Line Item Number	Item Description
	See Schedule as Applicable

(ii) Items for which the Government's unit acquisition cost is less than \$5,000 that are identified in the Schedule or the following table:

Contract Line, Subline, or Exhibit Line Item Number	Item Description
*Items less than \$5000, which require UID, will be specifically identified in the schedule.	See Schedule as Applicable

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparable and DoD serially managed nonreparable 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.

(Applicable when delivery of one or more "items" as defined at 252.211-7003(c) is required)

**52.211-7007                      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)

**52.215-2                      AUDIT AND RECORDS--NEGOTIATION (OCT 2010)**  
(IAW FAR 15.209(b)(1))  
(Applicable if negotiated and above the simplified acquisition threshold, except commercial items and utility services at public prices plus reasonable connection charge)

**52.215-8                      ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT (OCT 1997)**  
(IAW FAR 15.209(h), AFFARS 53.15.209(h))  
(Applicable when using uniform contract format that is not commercial or for construction)

**52.215-10                      PRICE REDUCTION FOR DEFECTIVE CERTIFIED COST OR PRICING DATA (AUG 2011)**  
(IAW FAR 15.408(b))  
(Applicable if negotiated and exceeding \$750,000, when certified cost or pricing data is required)

**52.215-12                      SUBCONTRACTOR CERTIFIED COST OR PRICING DATA (DEVIATION 2018-O0015) (MAY 2018)** (MAY 2018)  
(IAW DARS Tracking Number: 2018-O0015)

**52.215-14                      INTEGRITY OF UNIT PRICES (OCT 2010)**  
(IAW FAR 15.408(f)(1))  
(Applicable when negotiated and exceeding the simplified acquisition threshold)

**52.215-14                      INTEGRITY OF UNIT PRICES -- ALTERNATE I (OCT 1997)**  
(IAW FAR 15.408(f)(2))  
(Alternate I is applicable when negotiated and exceeding the simplified acquisition threshold and contracting was without full and open competition)

**52.215-15                      PENSION ADJUSTMENTS AND ASSET REVERSIONS (OCT 2010)**  
(IAW FAR 15.408(g))  
(Applicable exceeding \$750,000, when certified cost or pricing data is required, or for which any preaward or postaward cost determinations are subject to Part 31)

**52.215-17                      WAIVER OF FACILITIES CAPITAL COST OF MONEY (OCT 1997)**  
(IAW FAR 15.408(i))

**52.215-18                      REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS (JUL 2005)**  
(IAW FAR 15.408(j))  
(Applicable exceeding \$750,000 when cost or pricing data is required, or for which any preaward or postaward cost determinations are subject to Part 31)

**52.215-19                      NOTIFICATION OF OWNERSHIP CHANGES (OCT 1997)**  
(IAW FAR 15.408(k))  
(Applicable exceeding \$750,000 when certified cost or pricing data is required, or for which any preaward or postaward cost determinations are subject to Part 31)



**52.215-23 LIMITATIONS ON PASS-THROUGH CHARGES (OCT 2009)**  
(IAW FAR 15.408(n)(2))

(Applicable to orders issued hereunder)

**252.215-7002 COST ESTIMATING SYSTEM REQUIREMENTS (DEC 2012)**  
(IAW DFARS 215.408(1))

(Applicable to any order awarded on the basis of certified cost or pricing data)

**252.215-7014 EXCEPTION FROM CERTIFIED COST OR PRICING DATA REQUIREMENTS FOR FOREIGN MILITARY SALES INDIRECT OFFSETS (JUL 2018)**  
(IAW DFARS 215.408 (8))

**52.216-7 ALLOWABLE COST AND PAYMENT (AUG 2018)**  
(IAW FAR 16.307(a))

(a) Invoicing.

(3) The designated payment office will make interim payments for contract financing on the 30th day

(Applicable when specifying cost-reimbursement pricing arrangement)

**52.216-8** **FIXED FEE (JUN 2011)**  
(IAW FAR 16.307(b))

(Applicable when specifying cost-plus-fixed-fee pricing arrangement)

**52.216-11 COST CONTRACT--NO FEE (APR 1984)**  
(IAW FAR 16.307(e)(1))

(Applicable when specifying cost reimbursement providing no fee and not a cost-sharing contract)

**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 \$ 50,000.00, 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 \$ 20,000,000.00;

(2) Any order for a combination of items in excess of \$ 25,000,000.00; or

(3) A series of orders from the same ordering office within 15 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.

(Applicable to all orders issued hereunder)

**52.216-22 INDEFINITE QUANTITY (OCT 1995)**  
(IAW FAR 16.506(e))

(d) Contractor shall not be required to make any deliveries under this contract after 28-FEB-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 08-APR-2019 through 31-DEC-2023.

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

**52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 2018)**  
(IAW FAR 19.708(a))

(Applicable when exceeding the simplified acquisition threshold, except for personal service contracts or when performance is entirely outside of the United States and its outlying areas)

**52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN (DEVIATION 2018-O0018) (AUG 2018)**  
(IAW DARS TRACKING # 2018-O0018)

(Applicable over \$700,000)

**52.219-16 LIQUIDATED DAMAGES--SUBCONTRACTING PLAN (JAN 1999)**  
(IAW FAR 19.708(b)(2))

(Applicable when FAR 52.219-9, Small Business Subcontracting Plan, or its Alternate I or Alternate II applies. IAW DFARS 219.708(b)(2), does not apply to DoD in contracts with contractors that have comprehensive subcontracting plans approved under the test program described in DFARS 219.702)

**52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION (JUL 2013)**  
(IAW FAR 19.309(c))

(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].

(Applicable in solicitations and contracts exceeding the micro-purchase threshold when the contract will be performed in the United States or its outlying areas)

**252.219-7003 SMALL BUSINESS SUBCONTRACTING PLAN (DoD CONTRACTS)--BASIC (DEVIATION 2018-O0007) (DEC 2017)**  
(IAW DARS Tracking # 2018-O0007)

This clause supplements the Federal Acquisition Regulation 52.219-9, Small Business Subcontracting Plan, clause of this contract.

(a) Definitions. "Summary Subcontract Report (SSR) Coordinator," as used in this clause, means the individual who is registered in the Electronic Subcontracting Reporting System (eSRS) at the Department of Defense (9700) and is responsible for acknowledging receipt or rejecting SSRs in eSRS for the Department of Defense.

(b) Subcontracts awarded to workshops approved by the Committee for Purchase from People Who are Blind or Severely Disabled (41 U.S.C. 8502-8504), may be counted toward the Contractor's small business subcontracting goal.

(c) A mentor firm, under the Pilot Mentor-Protege Program established under section 831 of Public Law 101-510, as amended, may count toward its small disadvantaged business goal, subcontracts awarded to—

- (1) Protege firms which are qualified organizations employing the severely disabled; and
- (2) Former protege firms that meet the criteria in section 831(g)(4) of Public Law 101-510.

(d) The master plan is approved by the Contractor's cognizant contract administration activity.

(e) In those subcontracting plans which specifically identify small businesses, the Contractor shall notify the Administrative Contracting Officer of any substitutions of firms that are not small business firms, for the small business firms specifically identified in the subcontracting plan. Notifications shall be in writing and shall occur within a reasonable period of time after award of the subcontract. Contractor-specified formats shall be acceptable.

(f) (1) For DoD, the Contractor shall submit reports in eSRS as follows:

(i) The Individual Subcontract Report (ISR) shall be submitted to the contracting officer at the procuring contracting office, even when contract administration has been delegated to the Defense Contract Management Agency.

(ii) Submit the consolidated SSR for an individual subcontracting plan by selecting "Department of Defense (DoD)(9700) from the top of the second dropdown menu in the Government agency in Block 7 ("Agency to which the report is being submitted"). The contractor shall not select anything lower.

(2) For DoD, the authority to acknowledge receipt or reject reports in eSRS is as follows:

(i) The authority to acknowledge receipt or reject the ISR resides with the contracting officer who receives it, as described in paragraph (f)(1)(i) of this clause.

(ii) The authority to acknowledge receipt of or reject SSRs resides with the SSR Coordinator.

**252.219-7003**

**SMALL BUSINESS SUBCONTRACTING PLAN (DoD CONTRACTS--ALTERNATE I  
(DEVIATION 2018-O0007) (DEC 2017)  
(IAW DARS Tracking # 2018-O0007)**

This clause supplements the Federal Acquisition Regulation 52.219-9, Small Business Subcontracting Plan, clause of this contract.

(a) Definitions. "Summary Subcontract Report (SSR) Coordinator," as used in this clause, means the individual who is registered in the Electronic Subcontracting Reporting System (eSRS) at the Department of Defense (9700) and is responsible for acknowledging receipt or rejecting SSRs in eSRS for the Department of Defense.

(b) Subcontracts awarded to workshops approved by the Committee for Purchase from People Who are Blind or Severely Disabled (41 U.S.C. 8502-8504), may be counted toward the Contractor's small business subcontracting goal.

(c) A mentor firm, under the Pilot Mentor-Protege Program established under section 831 of Public Law 101-510, as amended, may count toward its small disadvantaged business goal, subcontracts awarded to—

- (1) Protege firms which are qualified organizations employing the severely disabled; and
- (2) Former protege firms that meet the criteria in section 831(g)(4) of Public Law 101-510.

(d) The master plan is approved by the Contractor's cognizant contract administration activity.

(e) In those subcontracting plans which specifically identify small businesses, the Contractor shall notify the Administrative Contracting Officer of any substitutions of firms that are not small business firms, for the small business firms specifically identified in the subcontracting plan. Notifications shall be in writing and shall occur within a reasonable period of time after award of the subcontract. Contractor-specified formats shall be acceptable.

(f) (1) For DoD, the Contractor shall submit reports in eSRS as follows:

(i) The Standard Form 294, Subcontracting Report for Individual Contracts, shall be submitted in accordance with the instructions on that form.

- (ii) Submit the consolidated SSR for an individual subcontracting plan in eSRS by selecting "Department of Defense (DoD) (9700)" from the top of the second dropdown menu in the Government agency in Block 7 ("Agency to which the report is being submitted"). The Contractor shall not select anything lower.
- (2) For DoD, the authority to acknowledge receipt of or reject SSRs in eSRS resides with the SSR Coordinator.

(Applicable to classified or sensitive solicitations and contracts over \$700,000)

**252.219-7004 SMALL BUSINESS SUBCONTRACTING PLAN (TEST PROGRAM) (APR 2018)**  
(IAW DFARS 219.708(b)(1)(B))

(Applicable when the contract includes a Comprehensive Subcontracting Plan)

**52.222-19 CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES (JAN 2018)**  
(IAW FAR 22.1505(b))

(Applicable for supplies that exceed the micro-purchase threshold)

**52.222-20 CONTRACTS FOR MATERIALS, ARTICLES, AND EQUIPMENT EXCEEDING \$15,000 (MAY 2014)**  
(IAW FAR 22.610)

(Applicable to all orders issued hereunder)

**52.222-21 PROHIBITION OF SEGREGATED FACILITIES (APR 2015)**  
(IAW FAR 22.810(a)(1))

(Applicable when exceeding \$10,000, except those exempted by FAR 22.807 (b) which includes those for work to be performed outside the U.S. by employees who were not recruited within the U.S.)

**52.222-26 EQUAL OPPORTUNITY (SEP 2016)**  
(IAW FAR 22.810(e))

(Applicable to all orders issued hereunder)

**52.222-35 EQUAL OPPORTUNITY FOR VETERANS (OCT 2015)**  
(IAW FAR 22.1310(a)(1), DFARS 222.1310(a)(1))

(Applicable when the expected value is \$150,000 or more except when work is performed outside the United States by employees recruited outside the United States or the Director, Office of Federal Contract Compliance Programs, has waived, in accordance with 22.1305(b), all of the terms of the clause)

**52.222-36 EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES (JUL 2014)**  
(IAW FAR 22.1408(a))

(Applicable over \$15,000 except when performance of work and recruitment of workers will occur outside the United States, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island, or the agency head has waived, in accordance with 22.1403(a) or 22.1403(b) all the terms of the clause)

**52.222-37 EMPLOYMENT REPORTS ON VETERANS (FEB 2016)**  
(IAW FAR 22.1310(b))

(Applicable when the expected value is \$150,000 or more and workers were recruited within the United States)

**52.222-40 NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT (DEC 2010)**  
(IAW FAR 22.1605)

(Applicable to all solicitations and contracts except under the simplified acquisition threshold, for work performed exclusively outside the U.S., or covered in their entirety by an exemption granted by the Secretary)

**52.222-43 FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT LABOR STANDARDS--  
PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS) (AUG 2018)**  
(IAW FAR 22.1006(c)(1))

**52.222-50 COMBATING TRAFFICKING IN PERSONS (JAN 2019)**  
(IAW FAR 22.1705(a)(1))  
(Applicable to all orders issued hereunder)

**252.222-7006 RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS**  
(DEC 2010)  
(IAW DFARS 222.7405)  
(Applicable to contracts in excess of \$1 million utilizing funds appropriated by the FY10 or subsequent DoD appropriations acts, except in contracts for the acquisition of commercial items and commercially available off-the-shelf items)

**52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA**  
(JAN 1997)  
(IAW FAR 23.303(a))  
(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract.

ID NUMBER	MATERIAL (If None, Insert "None.")
	LI 0001 None
	LI 0002 None
	LI 0003 None
	LI 0004 None
	LI 0005 None
	LI 0006 None
	LI 0007 None
	LI 0008 None
	LI 0009 None
	LI 0010 None
	LI 0011 None
	LI 0012 None
	LI 0013 None
	LI 0014 None
	LI 0015 None
	LI 0017 None
	LI 0018 None
	LI 0019 None
	LI 0020 None
	LI 0021 None

**52.223-6 DRUG-FREE WORKPLACE (MAY 2001)**  
(IAW FAR 23.505)  
(Applicable when the simplified acquisition threshold is exceeded except if performance is entirely outside the U.S. and its outlying areas)

**52.223-18 ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE  
DRIVING (AUG 2011)**  
(IAW FAR 23.1105)  
(Applicable to all solicitations and contracts)

**252.223-7001 HAZARD WARNING LABELS (DEC 1991)**  
(IAW DFARS 223.303)

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labeled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

ACT	MATERIAL (If None, Insert "None.")
	LI 0001 None
	LI 0002 None
	LI 0003 None
	LI 0004 None
	LI 0005 None
	LI 0006 None
	LI 0007 None
	LI 0008 None
	LI 0009 None
	LI 0010 None
	LI 0011 None
	LI 0012 None
	LI 0013 None
	LI 0014 None
	LI 0015 None
	LI 0017 None
	LI 0018 None
	LI 0019 None
	LI 0020 None
	LI 0021 None

**252.223-7004 DRUG-FREE WORK FORCE (SEP 1988)**  
(IAW DFARS 223.570-2)

(Applicable only when exceeding the simplified acquisition threshold and involving access to classified information; or when the Contracting Officer determines the clause is necessary for reasons of national security or for the purpose of protecting the health or safety of those using or affected by the product of, or performance of, the order; and is not applicable when the order is for commercial or commercial-type products (see FAR 12); or performance or partial performance outside the U.S., its territories, and possessions, unless Contracting Officer determines it to be in the best interest of the Government)

**252.223-7008 PROHIBITION OF HEXAVALENT CHROMIUM (JUN 2013)**  
(IAW DFARS 223.7306, DFARS 212.301(f)(xxi))

(Applicable to solicitations and contracts for supplies, maintenance and repair services, or construction)

**52.224-3 PRIVACY TRAINING (JAN 2017)**  
(IAW FAR 24.302(a))

(Applicable to all solicitations and contracts where contractor employees will have access to a system of records or personally identifiable information)

**52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN 2008)**  
(IAW FAR 25.1103(a))

(Applicable to supplies or services involving the furnishing of supplies unless an exception applies)

**252.225-7001 BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM--BASIC (DEC 2017)**  
(IAW DFARS 225.1101(2)(i) and (2)(ii))

(Applicable except when an exception to the Buy American statute or Balance of Payments Program is known to apply, or if using the clause at 252.225-7021, Trade Agreements; or 252.225-7036, Buy American —Free Trade Agreements—Balance of Payments Program)

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

(Applicable if one of the following clauses are included: DFARS 252.225-7001, 252.225-7021 or 252.225-7036)

**252.225-7004 REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA -- SUBMISSION AFTER AWARD (OCT 2015)**  
(IAW DFARS 225.7204(b))

(Applicable to solicitations and contracts for performance outside the United States and Canada over \$13.5 million)

**252.225-7012 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (DEC 2017)**  
(IAW DFARS 225.7002-3(a))

(Applicable when exceeding the simplified acquisition threshold for food; clothing; tents, tarpaulins or covers; cotton and other natural fiber products; woven silk or woven silk blends; spun silk yarn for cartridge cloth; synthetic fabric, coated synthetic fabric; canvas products; wool; or any item of individual equipment (FSC 8465) manufactured from or containing such fibers, yarns, fabrics, or materials; to waste and byproducts of cotton or wool used in the production of propellants and explosives)

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

(Applicable to all solicitations and contracts)

**252.226-7001 UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS (SEP 2004)**  
(IAW DFARS 226.104)

(Applicable to supplies or services exceeding \$500,000)

**52.227-1 AUTHORIZATION AND CONSENT (DEC 2007)**  
(IAW FAR 27.201-2(a)(1))

(Applicable except when both complete performance and delivery are outside the United States)

**52.227-2 NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (DEC 2007)**  
(IAW FAR 27.201-2(b))

(Applicable when the simplified acquisition threshold is exceeded except when both complete performance and delivery are outside the United States unless supplies are ultimately to be shipped into one of those areas)

**52.228-7 INSURANCE--LIABILITY TO THIRD PERSONS (MAR 1996)**  
(IAW FAR 28.311-1)

(Applicable to cost-reimbursement line items)

**52.229-4 FEDERAL, STATE, AND LOCAL TAXES (STATE AND LOCAL ADJUSTMENTS) (FEB 2013)**  
(IAW FAR 29.401-3(b))

(Applicable when the simplified acquisition threshold is exceeded and fixed-price noncompetitive, and performed wholly or partly within the United States, its possessions or territories, Puerto Rico or the Northern Mariana Islands)

**52.230-2 COST ACCOUNTING STANDARDS (DEVIATION 2018-O0015) (MAY 2018)**  
(MAY 2018)  
(IAW DARS Tracking Number: 2018-O0015)

**52.230-6 ADMINISTRATION OF COST ACCOUNTING STANDARDS (JUN 2010)**  
(IAW FAR 30.201-4(d)(1))  
(Applicable when either clause FAR 52.230-2, 52.230-3, 52.230-4, or 52.230-5 are incorporated)

**252.231-7000 SUPPLEMENTAL COST PRINCIPLES (DEC 1991)**  
(IAW DFARS 231.100-70)  
(Applicable over \$500,000)

**52.232-1 PAYMENTS (APR 1984)**  
(IAW FAR 32.111(a)(1))  
(Applicable to fixed-price supply or services and non-regulated communication services).

**52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002)**  
(IAW FAR 32.111(b)(1))  
(Applicable to fixed-price supply or fixed-price service)

**52.232-11 EXTRAS (APR 1984)**  
(IAW FAR 32.111(c)(2))  
(Applicable to fixed-price supply, fixed-price service, or transportation)

**52.232-17 INTEREST (MAY 2014)**  
(IAW FAR 32.611(a), FAR 32.611(b))  
(Applicable when exceeding the simplified acquisition threshold)

**52.232-20 LIMITATION OF COST (APR 1984)**  
(IAW FAR 32.706-2(a))  
(Applicable when fully funded and cost-reimbursement)

**52.232-23 ASSIGNMENT OF CLAIMS (MAY 2014)**  
(IAW FAR 32.806(a)(1))  
(Applicable when the micro-purchase threshold is exceeded, unless the contract will prohibit the assignment of claims (see 32.803(b))

**52.232-25 PROMPT PAYMENT (JAN 2017)**  
(IAW FAR 32.908(c))

(a) Invoice payments—

(5) Computing penalty amount. The Government will compute the interest penalty in accordance with the Office of Management and Budget prompt payment regulations at 5 CFR part 1315.

(i) For the sole purpose of computing an interest penalty that might be due the Contractor, Government acceptance is deemed to occur constructively on the 7th day (unless otherwise specified in this contract) after the Contractor delivers the supplies or performs the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality, or Contractor compliance with a contract provision. If actual acceptance occurs within the constructive acceptance period, the Government will base the determination of an interest penalty on the actual date of acceptance. The constructive acceptance requirement does not, however, compel Government officials to accept supplies or services, perform contract administration functions, or make payment prior to fulfilling their



responsibilities.

(Applicable except when the clause at 52.212-4, Contract Terms and Conditions--Commercial Items is included)

**52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--SYSTEM FOR AWARD MANAGEMENT (OCT 2018)**

(IAW FAR 32.1110(a)(1))

(Applicable for solicitations and contracts that include the provision at 52.204-7 or an agency clause that requires a contractor to be registered in the SAM database and maintain registration until final payment, unless (i) Payment will be made through a third party arrangement; or (ii) An exception listed in 32.1103(a) through (i) applies.)

**52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUN 2013)**

(IAW FAR 32.706-3)

(Applicable to all solicitations and contracts)

**52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013)**

(IAW FAR 32.009-2)

(Applicable to all solicitations and contracts)

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

(IAW DFARS 232.7004(a))

(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; or

(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.

(Applicable to all orders issued hereunder)

**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)

**252.232-7010 LEVIES ON CONTRACT PAYMENTS** (DEC 2006)  
(IAW DFARS 232.7102)

(Applicable to all solicitations and contracts over the micro-purchase threshold issued hereunder)

**52.233-1 DISPUTES** (MAY 2014)  
(IAW FAR 33.215)

(Applicable except to foreign governments or their agencies, or to international organizations or a subsidiary body of that organization, if the agency head determines that the application of 41 U.S.C. chapter 71 to the contract would not be in the public interest)

**52.233-3 PROTEST AFTER AWARD** (AUG 1996)  
(IAW FAR 33.106(b))

(Applicable to all orders issued hereunder)

**52.233-3 PROTEST AFTER AWARD -- ALTERNATE I** (JUN 1985)  
(IAW FAR 33.106(b))

(Applicable to cost reimbursement items)

**52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM** (OCT 2004)  
(IAW FAR 33.215(b))

(Applicable to all solicitations and contracts)

**52.242-1 NOTICE OF INTENT TO DISALLOW COSTS** (APR 1984)  
(IAW FAR 42.802)

(Applicable when cost-reimbursement, fixed-price incentive, or price redetermination)

**52.242-3 PENALTIES FOR UNALLOWABLE COSTS** (MAY 2014)  
(IAW FAR 42.709-6)

**52.242-4 CERTIFICATION OF FINAL INDIRECT COSTS** (JAN 1997)  
(IAW FAR 42.703-2(f))

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

CERTIFICATE OF FINAL INDIRECT COSTS

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

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

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

Firm: \_\_\_\_\_

Signature: \_\_\_\_\_

Name of Certifying Official: \_\_\_\_\_

Title: \_\_\_\_\_

Date of Execution: \_\_\_\_\_

(Applicable for interim reimbursement of indirect costs; establishment of final indirect costs rates; or contract financing that includes interim payment of indirect costs)

**52.242-5 PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (JAN 2017)**  
(IAW FAR 42.1504)

(Applicable to all solicitations and contracts containing the clause 52.219-9, Small Business Subcontracting Plan.)

**52.242-13 BANKRUPTCY (JUL 1995)**  
(IAW FAR 42.903)

(Applicable when the simplified acquisition threshold is exceeded)

**52.242-7004 MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM (MAY 2011)**  
(IAW DFARS 242.7204)

(Applicable to orders that exceed the simplified acquisition threshold are non-commercial, and are either (a) cost-reimbursement orders or (b) fixed-price orders with progress payments made on the basis of costs incurred by the contractor as work progresses under the contract)

**5352.242-9000 CONTRACTOR ACCESS TO AIR FORCE INSTALLATIONS (NOV 2012)**  
(IAW AFFARS 5342.490-1)

(a) The contractor shall obtain base identification and vehicle passes, if required, for all contractor personnel who make frequent visits to or perform work on the Air Force installation(s) cited in the contract. Contractor personnel are required to wear or prominently display installation identification badges or contractor-furnished, contractor identification badges while visiting or performing work on the installation.

(b) The contractor shall submit a written request on company letterhead to the contracting officer listing the following: contract number, location of work site, start and stop dates, and names of employees and subcontractor employees needing access to the base. The letter will also specify the individual(s) authorized to sign for a request for base identification credentials or vehicle passes. The contracting officer will endorse the request and forward it to the issuing base pass and registration office or Security Forces for processing. When reporting to the registration office, the authorized contractor individual(s) should provide a valid driver's license, current vehicle registration, valid vehicle insurance certificate, to obtain a vehicle pass.

(c) During performance of the contract, the contractor shall be responsible for obtaining required identification for newly assigned personnel and for prompt return of credentials and vehicle passes for any employee who no longer requires access to the work site.

(d) When work under this contract requires unescorted entry to controlled or restricted areas, the contractor shall comply with all applicable regulations.

(e) Upon completion or termination of the contract or expiration of the identification passes, the prime contractor shall ensure that all base identification passes issued to employees and subcontractor employees are returned to the issuing office.

(f) Failure to comply with these requirements may result in withholding of final payment.  
(The above Clause/Provision has been modified.)

**5352.242-9001 COMMON ACCESS CARDS (CAC) FOR CONTRACTOR PERSONNEL (NOV 2012)**  
(IAW AFFARS 5342.490-2)

**52.243-1 CHANGES--FIXED-PRICE (AUG 1987)**  
(IAW FAR 43.205(a)(1))

(Applicable to fixed-price supplies)

**52.243-2**                      **CHANGES--COST-REIMBURSEMENT** (AUG 1987)  
(IAW FAR 43.205(b)(1))  
(Applicable to cost-reimbursement supplies)

**252.243-7001**                **PRICING OF CONTRACT MODIFICATIONS** (DEC 1991)  
(IAW DFARS 243.205-70)  
(Applicable to fixed-price efforts)

**252.243-7002**                **REQUESTS FOR EQUITABLE ADJUSTMENT** (DEC 2012)  
(IAW DFARS 243.205-71)  
(Applicable when the simplified acquisition threshold is exceeded)

**52.244-2**                      **SUBCONTRACTS** (OCT 2010)  
(IAW FAR 44.204(a)(1), FAR 44.204(a)(3))  
(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

Subcontracts
--------------

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

Subcontracts
--------------

(Applicable to cost-reimbursement, letter contract exceeding the simplified acquisition threshold, fixed-price exceeding the simplified acquisition threshold under which unpriced actions are anticipated, time-and-materials exceeding the simplified acquisition threshold, or labor-hour contracts exceeding the simplified acquisition threshold)

**52.244-5**                      **COMPETITION IN SUBCONTRACTING** (DEC 1996)  
(IAW FAR 44.204(c))  
(Applicable exceeding the simplified acquisition threshold when the order/contract results from noncompetitive procedures)

**52.244-6**                      **SUBCONTRACTS FOR COMMERCIAL ITEMS** (JAN 2019)  
(IAW FAR 44.403)  
(Applicable to supplies or services other than commercial items)

**252.244-7000**                **SUBCONTRACTS FOR COMMERCIAL ITEMS** (JUN 2013)  
(IAW DFARS 244.403)  
(Applicable to solicitations and contracts for supplies or services other than commercial items that contain any of the clauses listed in the clause at 252.244-7000)

**252.244-7001**                **CONTRACTOR PURCHASING SYSTEM ADMINISTRATION--BASIC** (MAY 2014)  
(IAW DFARS 244.305-71)  
(Applicable to solicitations and contracts containing the clause at FAR 52.244-2, Subcontracts)

**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)

**52.246-23**                      **LIMITATION OF LIABILITY** (FEB 1997)  
   (IAW FAR 46.805(a)(1))  
(Applicable to items that are not high-value items (at or below \$100,000 per unit))

**252.246-7007**                **CONTRACTOR COUNTERFEIT ELECTRONIC PART DETECTION AND AVOIDANCE SYSTEM** (AUG 2016)  
   (IAW DFARS 246.870-3(a))

**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)

**52.247-67**                      **SUBMISSION OF TRANSPORTATION DOCUMENTS FOR AUDIT** (FEB 2006)  
   (IAW FAR 47.103-2)

(c) Contractors shall submit the above referenced transportation document to—

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(Applicable to cost reimbursement orders that authorize reimbursement of transportation as a direct charge)

**52.247-68**                      **REPORT OF SHIPMENT (REPSHIP)** (FEB 2006)  
   (IAW FAR 47.208-2)

(Applicable to solicitations and contracts when advance notice of shipment is required)

**252.247-7023**                **TRANSPORTATION OF SUPPLIES BY SEA--BASIC** (APR 2014)  
   (IAW DFARS 247.574(b))

(Applicable when procedures other than for direct purchase of ocean transportation services are utilized)

- 52.248-1** **VALUE ENGINEERING** (OCT 2010)  
(IAW FAR 48.201(b), FAR 48.201(f))
- 52.249-2** **TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)**  
(APR 2012)  
(IAW FAR 49.502(b)(1)(i))  
(Applicable over the simplified acquisition threshold, except as specified in FAR 49.502(b)(1)(i)(A), (B) or (C))
- 52.249-6** **TERMINATION (COST-REIMBURSEMENT)** (MAY 2004)  
(IAW FAR 49.503(a)(1))  
(Applicable to cost-reimbursement except contracts for research and development with an educational or nonprofit institution on a no-fee basis)
- 52.249-8** **DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)** (APR 1984)  
(IAW FAR 49.504(a)(1))  
(Applicable when fixed-price is contemplated and exceeds the simplified acquisition threshold)
- 52.249-14** **EXCUSABLE DELAYS** (APR 1984)  
(IAW FAR 49.505(b))  
(Applicable to supplies, services, construction, and research and development on a fee basis, when a cost-reimbursement. Also applicable to time-and-material and labor-hour)
- 52.252-2** **CLAUSES INCORPORATED BY REFERENCE** (FEB 1998)  
(IAW FAR 52.107(b))  
This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):  
  
Regulations URLs: (Click on the appropriate regulation.)  
<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/far/far1toc.htm>  
<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/dfars/dfarTOC.htm>  
[http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af\\_afmc/affars/affar1toc.htm](http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/affars/affar1toc.htm)  
  
NOTE: After selecting the appropriate regulation above, at the "Table of Contents" page, conduct a search for the desired regulation reference using your browser's FIND function. When located, click on the regulation reference (hyperlink).  
  
(Applicable to all orders issued hereunder)
- 52.253-1** **COMPUTER GENERATED FORMS** (JAN 1991)  
(IAW FAR 53.111)  
(Applicable when requiring the contractor to submit data on Standard or Optional Forms prescribed by this regulation; and, unless prohibited by agency regulations, forms prescribed by agency supplements)

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS  
SECTION J  
LIST OF ATTACHMENTS

Form Number	Description/File Name	Date	Number of Pages
N/A	DEFENSE REPAIR INFORMATION LOGISTICS SYSTEM (DRILS)	10NOV2003	34
	Government Furnished Property (GFP)	05MAR2019	2

DD FORM 1423-1	Performance Work Statment (PWS)	03OCT2018	21
	Counterfeit Prevention Plan	06OCT2016	4
	Contract Data Requirements List (CDRLs)		36
	Pricing Table	08APR2019	3
DD FORM 254	DoD Contract Security Classification Specification w/ Addendum	05APR2019	10