

This is a combined synopsis/solicitation for commercial items prepared in accordance with Federal Acquisition Regulation (FAR) Subpart 12.6, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation that Naval Surface Warfare Center Carderock Division (NSWCCD) intends to issue and is a Request for Quotes (RFQ) for the following Supplies and/or Services.

Naval Surface Warfare, Carderock Division (NSWCCD), has procurement request for a Training Device (TD) of the Radiological Detection System (RDS) Neutron Probe and corresponding sources.

The provisions and clauses included and/or incorporated in this solicitation document are those in effect through the Federal Acquisition Circular. This RFQ incorporates all provisions and clauses in effect through Federal Acquisition Circular **FAC 2026-01** effective **03/13/2026** located on <https://www.acquisition.gov/?q=browsefar> and the Defense Federal Acquisition Regulation Supplement (DFARS) DPN **20260507** effective **05/07/2026** located at https://www.acq.osd.mil/dpap/dars/change_notices.html. SEE ATTACHED SOLICITATION FOR CLAUSES AND PROVISIONS. The NAICS code is **334519** and the associated PSC code is **6930**. **NOTE:** A Class Waiver is not applicable to procurement unless the NAICS code, PSC, and NAICS Code Descriptor currently in effect, match the item(s) being procured. This procurement **IS** being set aside for small businesses.

Interested parties may identify their interest in this requirement by submitting a quote and/or capabilities statement no later than 11:00 AM on September 17, 2026. It is anticipated that one firm-fixed price purchase order will be issued in response to this RFQ.

All responses shall include the following.

1. Quote on company's Letterhead
2. Pricing
3. Cage Code
4. FOB Destination
5. Point of contact
6. GSA contract number (if applicable)
7. Business Size
8. Quote should be rounded off to the nearest whole dollar

Each response must clearly indicate the capability of the quoter to meet all specifications and requirements. There will be no additional CLINs added for shipping. If there is a shipping charge, please include in the price.

Responses to this notice are due on or before 11:00 AM on September 17, 2026, Eastern Daylight Time (EDT) to christopher.c.rolince.civ@us.navy.mil. Point of Contact for this notice is Chris Rolince, 757-513-7247, christopher.c.rolince.civ@us.navy.mil

Solicitation/Contract Form Continuation

Nuetron Probe Training

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	RDS Neutron Probe Training Device. See Minimum Specifications for detailed description. Internal Number: 1024504375 Pricing Arrangement: Firm Fixed Price	1	Each		

Continuation of Description

Minimum Specifications

Title: Radiological Detection System Neutron Probe Training Device

1. Scope

Naval Surface Warfare Center Carderock Division (NSWCCD), through Naval Sea Systems Command (NAVSEA) 04RD, has a requirement to procure a Training Device (TD) of the Radiological Detection System (RDS) Neutron Probe and corresponding sources. This training device will be used to train Navy personnel on the features and real-world applications of the RDS. The RDS component to be simulated include:

Military Designation:

Nomenclature:

DT-725/PD (NSN 6665-01-671-4376)

RDS Neutron Probe

The TD shall include an instructor control system that will enable an instructor to manually alter simulated configurations remotely and the RDS Neutron Probe TD. The contractor may develop a dedicated RDS Base Unit TD specifically compatible with the RDS Neutron Probe TD. Alternatively, the contractor may satisfy the requirements of the Minimum Specification by designing the RDS Neutron Probe TD to be compatible with a government-furnished RDS Base Unit (IM-281/PD, NSN: 6665-01-671-4539).

2. Background

The RDS is a collection of rugged Radiation, Detection, Indication, and Computation (RADIAC) meters intended to replace the Navy's legacy Multi-Function RADIAC (MFR) survey meters. For training purposes, the Navy intends to utilize a training device that simulates select capabilities of the RDS. The training device will help instructors facilitate engaging and realistic training sessions. Among the peripheral probe attachments available in the RDS suite of equipment is the RDS Neutron Probe. The Neutron Probe is a survey meter used for detecting fast and thermal neutrons. For successful training, it is important that the devices simulate the key features and properties of the aforementioned RDS component.

3. Applicable Documents

The following military standards and procurement specifications are applicable to this minimum specifications document.

3.1 Reference Standards: (available via public websites)

MIL-STD-464D (Electromagnetic Environmental Effects Requirements for Systems)

ANSI N42.17AC-2022 (American National Standard Performance Specifications for Health Physics Instrumentation-Portable Survey Instrumentation for Use in Normal and Extreme Environmental Conditions)

3.2 Reference Specification: (provided as GFI)

TM 3-6665-383-14&P: Operator, Field and Sustainment Maintenance Manual Including Repair Parts and Special Tools List for Radiological Detection System (RDS) AN/PDR-83

4. Minimum Specifications

The Government intends to award one RDS TD - including Neutron Probe - and supporting documentation as defined in Section 5. The following minimum specifications are ordered by relative importance. Multiple specifications regarding the performance and features of the RDS BU TD are made. Unless otherwise specified, radioactive sources in this document refers to training imitations for instructional purposes compatible with the RDS TD Kit.

The Contractor shall demonstrate via test or observation that the RDS Neutron Probe training device (and by extension the host RDS Base Unit TD, Instructor Control System and sources) complies with the minimum specifications listed in Section 4.

The Contractor shall provide test and inspection report data demonstrating compliance with the technical specification in accordance with CDRL A001 (Test/Inspection Reports).

The Contractor shall provide a user manual and supporting documentation in accordance with CDRL A002 (COTS Manual and Associated Supplemental Data).

4.1 Capabilities

4.1.1 Instructor Control System

The instructor control system shall enable an instructor to wirelessly monitor and control multiple Base Units and Probes concurrently. The user interface and controls of the instructor control system shall be intuitive for routine operation and responsive.

The instructor control system shall continuously simulate radioactive sources that are detectable with the Base Unit and Probe. The system shall permit the instructor to trigger simulated alarms/indicators or alter simulated radiation response for any connected base unit or Probe.

The system shall permit modification of the simulated background and volume level of connected training Base Units.

4.1.2 Neutron Probe

The simulated RDS Neutron Probe shall measure simulated radiation responses. The simulated Probe shall detect and dynamically respond in real time to simulated sources without input from an instructor control system.

The Neutron TD Probe shall display simulated radiation responses as prompted by the instructor. When simulated radiation response exceeds a threshold, the corresponding alarm shall sound. Status icons and any accompanying alarms shall be remotely configurable with the instructor control system.

The Neutron TD shall be capable of simulating the following measurement ranges and configurable units defined in Table 1:

Neutron Probe Training Device Units of Measurement:

Count Rate Range	0 - 1.5 Mcpm
Count Rate Units	cps (counts/sec), cpm (counts/min)
Dose/Exposure Rate Range	0 - 0.1 Sv/hr
Dose/Exposure Rate Units	Sv/hr, rem/hr
Dose/Exposure Units	Rad, Gy, rem, Sv

Table 1

The display of the RDS Base Unit (dedicated TD or otherwise) shall have the same format and appearance as the existing RDS Base Unit. The RDS Base Unit shall detect when the Neutron TD Probe is connected and modify configurations and displays accordingly to include the neutron measurements from the Probe simultaneously in the respective units of measurement. When simulated radiation response exceeds a threshold, the corresponding alarm shall sound.

4.1.3 Training Source(s)

Simulated sources (button, check, etc.) shall mimic specific radiation types and only detectable by a corresponding training device as appropriate and in accordance with the radiation type sensitivity of the devices real-world counterparts. I.e. a neutron sensitive device such as the Neutron Probe shall not be insensitive to other radiation sources.

A neutron source shall be detectable by the Neutron Probe within a distance comparable to the real-world RDS and source counterpart.

4.1.4 Base Unit

The Base Unit shall measure simulated radiation responses. The Base Unit shall detect when a training RDS Neutron Probe is connected and modify configurations and displays accordingly. When simulated radiation response exceeds a threshold, the corresponding alarm shall sound. The Base Unit shall detect simulated sources without input from an instructor control system.

The display of the simulated base unit shall have the same format and appearance as the existing RDS Base Unit. Status icons and any accompanying alarms shall be remotely configurable with the instructor control system.

The initial screen shall display the last-used unit of measure for rate and total measurement. When the main menu control is pressed, the display shall present six (6) menu options as described in TM 3-6665-383-14&P. The requirements for each menu are described below.

Data: Data Viewing and Data Logging capabilities shall mimic the capabilities of the RDS including Scalar, Multi Sample, Auto Interval and Auto Threshold as described in TM 3-6665-383-14&P.

Health: When the Health menu is selected, the main battery and clock battery indicators shall contain simulated values that are remotely configurable with the instructor control system.

The alert test control shall initiate a repeating audible alarm and display a notification on the screen. Once the test is acknowledged, the alarm shall stop.

Info: The Info menu shall present the serial number, firmware, hardware and calibration information. This information does not need to be configurable with the instructor control system.

Settings: The Settings menu shall have the same format and appearance as the existing RDS Base Unit. The Settings menu shall be fully functional and allow the user to organize the measurement display layout, change the date/time of the total dose, enable/disable total dose, and reset the total dose or reset to depot settings.

The volume slider control shall functionally control alarm volume and mute control. The tick mode selection shall functionally configure between silent operation and audible ticks.

Base Unit: The Base Unit menu shall present the menu for accessing advanced settings. A button labeled "Advanced" in the bottom right of the screen shall present an advanced menu. This menu

shall be fully functional and allow the user to set the units as outlined in Table 1 and configure the low, medium, high and total dose thresholds. The attenuation value is not required.

Probe: The Probes menu shall have the same format and appearance as the existing RDS Base Unit. The menu shall also have an advanced button in the bottom right of the screen that will present an advanced menu. This menu shall have the same format and appearance as the existing RDS Base Unit and configure the low, medium, high and total dose thresholds.

4.2 Physical Properties

The RDS Neutron Probe TD shall be of size and weight that is consistent with handheld, routine use. The Probe shall have the same form factor as the existing RDS counterpart components.

Mercury or mercury containing compounds shall not be intentionally added or come in direct contact with hardware or supplies furnished. Materials requiring special handling or disposal controls (e.g. hazardous-materials) shall be avoided. Materials used shall minimize the potential for damage or disruption arising from electrostatic discharge during use.

Outermost instrument case shall be rigid, shock resistant, dust resistant, and splash proof. All parts and materials used shall be corrosion resistant, either inherently or by use of suitable non-hazardous material surface treatments. The device shall be tamper-resistant, i.e. not easily opened by the user except as needed for normal operation.

4.3 Battery

Powered components, including the instructor control system and Neutron Probe TD shall be capable of at least 8 hours of continuous use with either internal batteries and/or reliance on the alkaline battery-powered RDS Base Unit.

4.4 Electromagnetic Properties

The transmission power and antenna gain must be configured to ensure that the training device kit does not interfere with other equipment or personnel in the vicinity.

The Contractor shall provide Objective Quality Evidence (OQE) proving the training device kit complies with the Hazards of Electromagnetic Radiation to Personnel (HERP) requirements defined in MIL-STD-464D Section 5.9.1.

The Contractor shall provide OQE proving the training device kit complies with the Hazards of Electromagnetic Radiation to Ordnance (HERO) transmission field intensity requirements of MIL-STD-464D, Section 5.9.3, Table IX for the training device kit's corresponding frequency range.

The training device kit shall meet the Radio Frequency (RF) requirements outlined in Section 12.2 of ANSI N42.17AC-2022 as well as the Magnetic Field requirements from Section 12.4 of ANSI N42.17AC-2022.

4.5 Environmental Properties

The components of the training device, including the instructor control system and Probe, shall remain functional after being dropped from one meter onto a steel deck on any side or face.

The components shall be fully functional over the range of humidity up to 85% at 29 C. Additionally, the components shall be designed to prevent water ingress from rain, condensate, or high humidity. Offerors shall describe design measures that address this requirement such as seals or gaskets.

4.6 Support

No preventative maintenance or calibration shall be required. Corrective maintenance shall be minimally necessary, preferably not at all.

The technical manual, referenced in CDRL A002, shall explain system layout, controls, indicators, and troubleshooting.

5. Government Furnished Equipment/Property/Information

5.1 The Government shall electronically provide GFI as referenced in para. 3.2 and per the attached NAVSEA Form 4340-2.

5.2 Reference para. 1.0, above, and per GFP Attachment, the Government will ship RDS Base Unit with Beta Photon Probe to the contractor within 30 days of contract award.

6. Deliverables

6.1 Production Kit (FY25)

The Government intends to award for one (1) RDS Neutron TD Probe that satisfies the requirements outlined in Section 4.

6.2 Contract Data Requirement List (CDRL)

The contractor shall provide CDRL A001 - Test/Inspection Reports

The contractor shall provide CDRL A002 - Commercial Off-The-Shelf (COTS) Manuals and Associated Supplemental Data

7. Performance and Delivery

7.1 Period of Performance:

The period of performance for the contract is fifteen (15) months after contract award date. The RDS Neutron Probe Training Device Kit shall be delivered within one (1) year after contract award, not to exceed 30MAY27.

CDRLs shall be delivered as defined in the respective delivery date.

7.2 Packaging and Shipping:

Units shall be packaged into a rugged carrying case and shipped from Contractor facility. Units are Free On Board (FOB) Destination. The contractor shall provide the tracking number to the government technical point of contact (TPOC) within one day after shipping the units. The specific destination for deliverables is provided below:

Naval Surface Warfare Center Carderock Division

Radiation Detection Technology Branch

Building 157, Room 103A

9500 MacArthur Boulevard

West Bethesda, MD 20817

ATTN: Joshua Johnson, 301-227-4544

8. Security Requirements

All work under this contract will be Unclassified.

9. Point of Contact

The Technical Point of Contact (TPOC) for this contract is Joshua Johnson, Code 631 (301-227-4544), joshua.a.johnson293.civ@us.navy.mil. The Alternate Technical Point of Contact (ATPOC) for this contract is Matthew Spierenburg, Code 631 (301-227-4965), matthew.a.spierenburg.civ@us.navy.mil

Requirements

Procurement request for Training Device (TD) of the Radiological Detection System (RDS) Neutron Probe and corresponding sources.

Continuation of Packaging and Marking

Continuation of Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: SEE MINSPECS DoDAAC: N00167 CountryCode: USA NSWC CARDEROCK CARDEROCK DIVISION BLDG 143, 9500 MACARTHUR BOULEVARD BETHESDA, MD 20817-5700 UNITED STATES TBD, TBD Email: TBD Telephone: TBD
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Continuation of Deliveries or Performance

Overall Contract Delivery Period

Contractor

Destination

Line Item	Delivery Schedule	Quantity	Address and POC	Special Handling/Notes
0001	Delivery Estimated By Delivery Date 01 Sep 2027	1 Each	Ship To DoDAAC: N00167 CountryCode: USA NSWC CARDEROCK CARDEROCK DIVISION BLDG 143, 9500 MACARTHUR BOULEVARD BETHESDA, MD 20817-5700 UNITED STATES TBD, TBD Email: TBD Telephone: TBD	FoB Details Contractor Destination

Continuation of Accounting and Appropriation Data

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.203-3	Gratuities.	Apr 1984		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.203-13	Contractor Code of Business Ethics and Conduct.	Nov 2021		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7003	Agency Office of the Inspector General.	Aug 2019		
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	May 2024		
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support.	Jan 2023		
252.223-7008	Prohibition of Hexavalent Chromium.	Jan 2023		
252.244-7000	Subcontracts for Commercial Products or Commercial Services.	Nov 2023		
252.246-7008	Sources of Electronic Parts.	Jan 2023		
252.245-7005	Management and Reporting of Government Property.	Jan 2024		

DFARS Clauses Incorporated by Full Text

252.232-7006 Wide Area WorkFlow Payment Instructions. (Tailored) (Jan 2023)

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

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

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

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

"Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) *Electronic invoicing.* The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall-

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

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

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

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

(f) *WAWF payment instructions.* The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) *Document type.* The Contractor shall submit payment requests using the following document type(s):

- (i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.
- (ii) For fixed price line items-

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

Invoice and Receiving Report (COMBO)

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

N/A

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial financing, submit a commercial financing request.

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

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

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

Routing Data Table*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	<u>N62825</u>
Issue By DoDAAC	<u>N00167</u>
Admin DoDAAC	<u>N00167</u>
Inspect By DoDAAC	<u>N00167</u>
Ship To Code	<u>N00167</u>
Ship From Code	==
Mark For Code	==

Service Approver (DoDAAC)	=====
Service Acceptor (DoDAAC)	=====
Accept at Other DoDAAC	=====
LPO DoDAAC	=====
DCAA Auditor DoDAAC	=====
Other DoDAAC(s)	=====

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

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

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

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

(g) *WAWF point of contact.*

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

usn.ncr.sea-01.mbx.wawf-hq-functional-mail-box@us.navy.mil

You may also contact the SAP Coordinator: TBD at award

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

(End of clause)

Additional Regulation or Supplemental Clauses Incorporated by Full Text

G-242-H002 HOURS OF OPERATION AND HOLIDAY SCHEDULE (NAVSEA) (JUL 2021)

(Jul 2021)

(a) The policy of this activity is to schedule periods of reduced operations or shutdown during holiday periods. Deliveries will not be accepted on Saturdays, Sundays or Holidays except as specifically requested by the [insert activity name]. All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Contracting Officer or his duly appointed representative will be returned to the contractor at the contractor's expense with no cost or liability to the U. S. Government.

(b) The federal Government observes public Holidays that have been established under 5 U.S.C. 6103. The actual date of observance for each of the holidays, for a specific calendar year, may be obtained from the OPM website at OPM.GOV or by using the following direct link: <https://www.opm.gov/policy-data-oversight/pay-leave/federal-holidays/>.

(c) Delayed Opening, Early Dismissal and Closure of Government Facilities. When a Government facility has a delayed opening, is closed or Federal employees are dismissed early (due to severe weather, security threat, security exercise, or a facility related problem) that prevents personnel from working, onsite contractor personnel regularly assigned to work at that facility shall follow the same reporting and/or departure directions given to Government personnel. The contractor shall not direct charge to the contract for such time off, but shall follow parent company policies regarding taking leave (administrative or other). Non-essential contractor personnel, who are not required to remain at or report to the facility, shall follow their parent company policy regarding whether they should go/stay home or report to another company facility. Subsequent to an early dismissal, delayed opening, or during periods of inclement weather, onsite contractors should monitor the OPM website as well as radio and television announcements before departing for work to determine if the facility is closed or operating on a delayed arrival basis.

(d) When Federal employees are excused from work due to a holiday or a special event (that is unrelated to severe weather, a security threat, or a facility related problem), on site contractors shall continue working established work hours or take leave in accordance with parent company policy. Those contractor employees who take leave shall not direct charge the non-working hours to the contract. Contractors are responsible for predetermining and disclosing their charging practices for early dismissal, delayed openings, or closings in accordance with the FAR, applicable cost accounting standards, and the company's established policy and procedures. Contractors shall follow their disclosed charging practices during the contract period of performance, and shall not follow any verbal directions to the contrary. The Contracting Officer will make the determination of cost allowability for time lost due to facility closure in accordance with FAR, applicable Cost Accounting Standards, and the Contractor's established accounting policy and procedures.

(e) If you intend to visit the Contracts Office, it is advised that you call for an appointment at least 24 hours in advance.

(f) The hours of operation are as follows:

AREA	FROM	TO
West Bethesda, MD	0800	1400
Norfolk, VA	0800	1400
Virginia Beach, VA	0800	1400

(g) All deliveries to the Receiving Officer or Technical Point of Contact address are identified in Box 15, shall be made Monday through Friday from 0800 to 1400, local time. Deliveries will not be accepted after 1400. No deliveries will be accepted on federal government holidays.

Addendum to 52.212-4, Contract Terms and Conditions - Commercial Products and Commercial Services

Contract Terms and Conditions Required To Implement Statutes or Executive Orders — Commercial Products and Commercial Services

Addendum to Contract Clauses

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.245-9	Use and Charges.	Apr 2012		
52.203-12	Limitation on Payments to Influence Certain Federal Transactions.	Jun 2020		
52.204-14	Service Contract Reporting Requirements. (Deviation 2026-O0038)	Feb 2026		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0038)	Apr 2026		
52.232-39	Unenforceability of Unauthorized Obligations.	Jun 2013		
52.245-1	Government Property.	Sep 2021		
52.247-34	F.o.b. Destination.	Jan 1991		
52.204-19	Incorporation by Reference of Representations and Certifications.	Dec 2014		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.245-7003	Contractor Property Management System Administration	Jan 2025		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.204-7014	Limitations on the Use or Disclosure of Information by Litigation Support Contractors.	Jan 2023		
252.211-7008	Use of Government-Assigned Serial Numbers.	Sep 2010		
252.225-7002	Qualifying Country Sources as Subcontractors.	Mar 2022		
252.225-7048	Export-Controlled Items.	Jun 2013		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	Jan 2023		
252.239-7010	Cloud Computing Services.	Jan 2023		
252.243-7001	Pricing of Contract Modifications.	Dec 1991		
252.225-7972	Prohibition on the Procurement of Foreign-Made Unmanned Aircraft Systems. (DEVIATION 2024-O0014)	Aug 2024	Deviation 2024-O0014	Aug 2024

FAR Clauses Incorporated by Full Text

52.252-2 **Clauses Incorporated by Reference. (Tailored)** **(Feb 1998)**

Clauses Incorporated By Reference (Feb 1998)

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

www.acquisition.gov

(End of clause)

52.252-6 **Authorized Deviations in Clauses. (Tailored)** **(Nov 2020)**

Authorized Deviations in Clauses (Nov 2020)

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

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

(End of clause)

DFARS Clauses Incorporated by Full Text

252.211-7003 Item Unique Identification and Valuation.

(Jan 2023)

ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)

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

"Automatic identification device" means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

"Concatenated unique item identifier" means-

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

"Data matrix" means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

"Data qualifier" means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at <https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html>.

"DoD item unique identification" means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

"Enterprise" means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

"Enterprise identifier" means a code that is uniquely assigned to an enterprise by an issuing agency.

"Government's unit acquisition cost" means-

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

"Issuing agency" means an organization responsible for assigning a globally unique identifier to an enterprise, as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at http://www.aimglobal.org/?Reg_Authority15459.

"Issuing agency code" means a code that designates the registration (or controlling) authority for the enterprise identifier.

"Item" means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

"Lot or batch number" means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

"Machine-readable" means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

"Original part number" means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

"Parent item" means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

"Serial number within the part, lot, or batch number" means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

"Serialization within the enterprise identifier" means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

"Serialization within the part, lot, or batch number" means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

"Type designation" means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and changes thereto.

"Unique item identifier" means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at <https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html>.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) *Unique item identifier.*

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

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

Contract Line, Subline, or

Exhibit Line Item Number

Item Description

=====	=====
=====	=====
=====	=====

(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

=====	=====
=====	=====
=====	=====

(If items are identified in the Schedule, insert "See Schedule in this table.")

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparables and DoD serially managed nonreparables as specified in Attachment Number ____.

(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 ____.

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

(2) The unique item identifier assignment and its component data element combination shall not be duplicated on any other item marked or registered in the DoD Item Unique Identification Registry by the contractor.

(3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information technology - International symbology specification - Data matrix; ECC200 data matrix specification.

(4) *Data syntax and semantics of unique item identifiers.* The Contractor shall ensure that-

(i) The data elements (except issuing agency code) of the unique item identifier are encoded within the data matrix symbol that is marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology - Transfer Syntax for High Capacity Automatic Data Capture Media.

(5) *Unique item identifier.*

(i) The Contractor shall-

(A) Determine whether to-

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number); and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U.S. Military Property, latest version;

(C) Label shipments, storage containers and packages that contain uniquely identified items in accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and

(D) Verify that the marks on items and labels on shipments, storage containers, and packages are machine readable and conform to the applicable standards. The contractor shall use an automatic identification technology device for this verification that has been programmed to the requirements of Appendix A, MIL-STD-130, latest version.

(ii) The issuing agency code-

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires item unique identification under paragraph (c)(1)(i), (ii), or (iv) of this clause or when item unique identification is provided under paragraph (c)(1)(v), in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

(6) Lot or batch number (if there is serialization within the lot or batch number).

(7) Current part number (optional and only if not the same as the original part number).

(8) Current part number effective date (optional and only if current part number is used).

- (9) Serial number (if concatenated unique item identifier is used).
- (10) Government's unit acquisition cost.
- (11) Unit of measure.
- (12) Type designation of the item as specified in the contract schedule, if any.
- (13) Whether the item is an item of Special Tooling or Special Test Equipment.
- (14) Whether the item is covered by a warranty.

(e) For embedded subassemblies, components, and parts that require DoD item unique identification under paragraph (c)(1)(iii) of this clause or when item unique identification is provided under paragraph (c)(1)(v), the Contractor shall report as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

- (1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.
- (2) Unique item identifier of the embedded subassembly, component, or part.
- (3) Unique item identifier type.**
- (4) Issuing agency code (if concatenated unique item identifier is used).**
- (5) Enterprise identifier (if concatenated unique item identifier is used).**
- (6) Original part number (if there is serialization within the original part number).**
- (7) Lot or batch number (if there is serialization within the lot or batch number).**
- (8) Current part number (optional and only if not the same as the original part number).**
- (9) Current part number effective date (optional and only if current part number is used).**
- (10) Serial number (if concatenated unique item identifier is used).**
- (11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at <http://dodprocurementtoolbox.com/site/uidregistry/>.

(2) Embedded items shall be reported by one of the following methods-

- (i) Use of the embedded items capability in WAWF;
- (ii) Direct data submission to the IUID Registry following the procedures and formats at <http://dodprocurementtoolbox.com/site/uidregistry/>; or
- (iii) Via WAWF as a deliverable attachment for exhibit line item number (fill in) ____, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(g) *Subcontracts.* If the Contractor acquires by subcontract, any item(s) for which item unique identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial products or commercial services.

(End of clause)

Additional Regulation or Supplemental Clauses Incorporated by Full Text

(a) In accordance with FAR 42.302(a) all functions listed are delegated to the ACO except the following items to be retained by the PCO:

N/A

(b) In accordance with FAR 42.302(b), the following additional functions are delegated to the ACO:

N/A

(End of Text)

G-232-H002- H002 PAYMENT INSTRUCTIONS (NAVSEA) (FEB 2024)

(Feb 2024)

Payment office allocation methods can be found in the table at DFARS PGI 204.7108(b)(2) (https://www.acq.osd.mil/dpap/dars/pgi/pgi_htm/current/PGI204_71.htm#payment_instructions).

(End of text)

L-204-H003 NOTIFICATION OF USE OF NAVY SUPPORT CONTRACTORS FOR OFFICIAL CONTRACT FILES (NAVSEA) (APR 2019)

(Apr 2019)

(a) NAVSEA may use a contractor to manage official contract files here in after referred to as "the support contractor", including the official file supporting this procurement. These official files may contain information that is considered a trade secret, proprietary, business sensitive or otherwise protected pursuant to law or regulation, here in after referred to as "protected information". File management services consist of any of the following: secretarial or clerical support; data entry; document reproduction, scanning, imaging, or destruction; operation, management, or maintenance of paper-based or electronic mail rooms, file rooms, or libraries; and supervision in connection with functions listed herein.

(b) The cognizant Contracting Officer will ensure that any NAVSEA contract under which these file management services are acquired will contain a requirement that

(1) The support contractor not disclose any information;

(2) Individual employees are to be instructed by the support contractor regarding the sensitivity of the official contract files;

(3) The support contractor performing these services be barred from providing any other supplies and/or services, or competing to do so, to NAVSEA for the period of performance of its contract and for an additional three years thereafter unless otherwise provided by law or regulation; and,

(4) In addition to any other rights the offeror may have, it is a third party beneficiary who has the right of direct action against the support contractor, or any person to whom the support contractor has released or disclosed Protected Information, for the unauthorized duplication, release, or disclosure of such Protected Information.

(c) Submission of a proposal will be considered as consent to NAVSEA's permitting access to any information, irrespective of restrictive markings or the nature of the information submitted, by its file management support contractor for the limited purpose of executing its file support contract responsibilities.

(d) NAVSEA may, without further notice, enter into contracts with other contractors for these services. Offerors are free to enter into separate non-disclosure agreements with the file support contractor. Contact the Procuring Contracting Officer for contractor specifics. However, any such agreement will not be considered a prerequisite before information submitted is stored in the files or otherwise encumber the government.

(End of Provision)

G-242-H001 - GOVERNMENT CONTRACT ADMINISTRATION POINTS-OF-CONTACT AND RESPONSIBILITIES (NAVSEA) (OCT 2023)

(Oct 2023)

(a) The Government reserves the right to administratively substitute any of the points of contact listed below at any time.

(b) The contracting officer is the only person authorized to change this contract or orders issued thereunder. The Contractor shall not comply with any order, direction or request of Government personnel - that would constitute a change - unless it is

issued in writing and signed by the Contracting Officer or is pursuant to specific authority otherwise included as part of this contract. If, in the opinion of the contractor, an effort outside the existing scope of this contract is requested, the contractor shall promptly comply with the Notification of Changes clause of this contract.

(i) The Procuring Contracting Officer (PCO) is:

Name: Sydney Mcdonald-Johnson

Address:

904 Corporate Lane

Chesapeake, VA 23320

Phone: (757) 773-0329

E-mail: sydney.m.mcdonald-johnson.civ@us.navy.mil

(ii) The Contract Specialist is:

Name: Chris Rolince

Address:

904 Corporate Lane

Chesapeake, VA 23320

Phone: (757) 513-7247

E-mail: Christopher.c.rolince.civ@us.navy.mil

(c) The Technical Point of Contact (TPOC) is the contracting officer's representative for technical matters when a COR is not appointed. The TPOC is responsible for technical issues of contract administration, such as providing all items of Government Furnished Information (GFI), Government Furnished Material (GFM) and Government Furnished Equipment (GFE) if specified in the contract as well as the inspection and acceptance of all contract deliverables.

The Technical Point of Contact (TPOC) is:

Name: [*]

Address: [*Street]

[*City, State, Zip]

Phone: (Area Code) xxx- [xxxx]

E-mail: [*]

(d) The Alternate Technical Point of Contact (ATPOC) is responsible for TPOC responsibilities and functions in the event that the TPOC is unavailable due to leave, illness, or other official business.

The Alternate Technical Point of Contact (ATPOC) is:

Name: [*]

Address:

[*City, State, Zip]

Phone: (Area Code) xxx- [xxxx]

E-mail: [*]

[*] To be completed at contract award

(End of Text)

List of Contract Documents, Exhibits, or Attachments

Attachments:

Number	Attachment Name	Attachment Description	Reference Identifier	Date
01	A8a CDRL A001 Test Inspection Report_RDS TD not final approved	Contract Data Requirements List (CDRL)		10 Sep 2026
02	A8b DI-NDTI- 80809B Test- Inspection Report	Contract Data Requirements List (CDRL)		10 Sep 2026
03	A8CCDR~1	Contract Data Requirements List (CDRL)		10 Sep 2026
04	A8d DI-TMSS- 80527D &_ Assoc Data	Contract Data Requirements List (CDRL)		10 Sep 2026

Solicitation Provisions

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-00038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	Mar 2023		
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	Sep 2022		

Addendum to 52.212-1, Instructions to Offerors - Commercial Products and Commercial Services

Evaluation - Commercial Products and Commercial Services

FAR Clauses Incorporated by Full Text

52.212-2 Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038) (Feb 2026)
(Tailored)

52.212-2 EVALUATION--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (NOV 2021)

(a) The Government intends to award a contract to the responsible quoter who (1) is the Lowest Price Technically Acceptable quotation, (2) conforms to the solicitation, (3) proposes a price that is fair and reasonable, and (4) will be most advantageous to the Government, price and other factors considered.

The following factors shall be used to evaluate quotations:

Factor 1 Price

Quotes must include a proposed price for each Contract Line-Item Number (CLIN). The Government will determine prices to be fair and reasonable in accordance with FAR Part 13.106-3 based on, but limited to, market research, current or previous purchases, prices for similar performance in a related industry, and comparison to an independent Government estimate.

Quoters responding to this solicitation are advised that, prior to award, the Government may request quoters to submit information /data to support price reasonableness such as copies of paid invoices for the same or similar items, sales history for the same or similar items, price list with effective date and/or copies of catalog pages along with any applicable discounts.

Factor 2 Technical Capability/Approach

The Government will evaluate the Quoter for acceptability of Technical Capability.

Minimum Requirements:

The following are the minimum requirements a quote must meet to be deemed acceptable for the Technical Capability factor:

- 1) A quote is deemed acceptable for the Technical Capability factor if it meets all requirements as defined in the solicitation Performance Work Statement (PWS)/Statement of Work (SOW) and/or minimum specifications.
- 2) Technical Capability/Approach evaluations will result in one of the following ratings:

TABLE 1 - TECHNICAL RATINGS	
Rating	Description
Acceptable	Quote clearly meets the minimum requirements of the solicitation.
Unacceptable	Quote does not clearly meet the minimum requirements of the solicitation.

A quote must be rated "ACCEPTABLE" for the quote to be eligible for award. An "UNACCEPTABLE" rating for Technical Capability/Approach factor will result in the entire quote being rated "UNACCEPTABLE" overall; an overall rating of "UNACCEPTABLE" makes a quote ineligible for award. A quote must contain sufficient information to enable evaluators to determine acceptability; if there is insufficient information to determine acceptability of the quote, the quote will be rated "UNACCEPTABLE" overall.

QUESTIONS: Any questions in relation to this solicitation shall be submitted to Chris Rolince email at Christopher.c.rolince.civ@us.navy.mil

The cut-off date for questions is 10:00 AM EST on September 17, 2026.

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

(c) The Government shall mail or email a written notice of award to the successful quoter. Upon receipt, the quoter shall either commence performance, or have an authorized representative sign the award and return it to the Contracting Officer; a binding contract is formed upon the earlier of either of those actions.

(End of provision)

Addendum to Evaluation - Commercial Product and Commercial Services

Offeror Representations and Certifications - Commercial Products and Commercial Services

Addendum to Solicitation Provisions

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	Jan 2017		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.204-7019	Notice of NIST SP 800-171 DoD Assessment Requirements.	Nov 2023		
252.225-7973	Prohibition on the Procurement of Foreign-Made Unmanned Aircraft Systems—Representation. (DEVIATION 2024-O0014)	Aug 2024	Deviation 2024-O0014	Aug 2024

FAR Clauses Incorporated by Full Text

52.252-1 Solicitation Provisions Incorporated by Reference. (Tailored) (Feb 1998)

Solicitation Provisions Incorporated by Reference (Feb 1998)

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

www.acquisition.gov

(End of provision)

52.252-5 Authorized Deviations in Provisions. (Tailored) (Nov 2020)

Authorized Deviations in Provisions (Nov 2020)

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

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

(End of provision)