

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)			THIS RFQ ☐ IS ☐ IS NOT A SMALL BUSINESS SET-ASIDE			PAGE OF PAGES	
1. REQUEST NO.		2. DATE ISSUED		3. REQUISITION/PURCHASE REQUEST NO.		4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	
5a. ISSUED BY						6. DELIVER BY (Date)	
5b. FOR INFORMATION CALL (NO COLLECT CALLS)						7. DELIVERY	
NAME			TELEPHONE NUMBER			☐ FOB DESTINATION ☐ OTHER (See Schedule)	
			AREA CODE		NUMBER		9. DESTINATION
8. TO:						a. NAME OF CONSIGNEE	
a. NAME			b. COMPANY			b. STREET ADDRESS	
c. STREET ADDRESS						c. CITY	
d. CITY			e. STATE		f. ZIP CODE		d. STATE e. ZIP CODE
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date)			IMPORTANT: This is a request for information and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter.				
11. SCHEDULE (Include applicable Federal, State and local taxes)							
ITEM NO. (a)	SUPPLIES/ SERVICES (b)			QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
12. DISCOUNT FOR PROMPT PAYMENT				a. 10 CALENDAR DAYS (%)		b. 20 CALENDAR DAYS (%)	
				c. 30 CALENDAR DAYS (%)		d. CALENDAR DAYS	
						NUMBER PERCENTAGE	
NOTE: Additional provisions and representations ☐ are ☐ are not attached.							
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION	
a. NAME OF QUOTER							
b. STREET ADDRESS							
c. COUNTY				16. SIGNER			
				a. NAME (Type or print)		b. TELEPHONE	
						AREA CODE	
d. CITY			e. STATE		f. ZIP CODE		c. TITLE (Type or print)
							NUMBER

Section A - Solicitation/Contract Form

Instrument Name: Ford F-350 Crew Cab Pickup Trucks and Spares

Product Service Code : 2320

A.1 BACKGROUND/DESCRIPTION OF THE ACTION

A.1.1 This solicitation is intended to result in the award of a single Firm Fixed Price Contract for supplies specified.

A.1.2 This solicitation is intended to result in a one-time procurement with no option periods.

A.1.3 The resulting contract will be executed as a commercial buy, as a total small business set aside in accordance with RFO FAR 19.104-

1.

A.1.4 In accordance with RFO FAR 52.212-1(b) period for acceptance of offers for 60 calendars days from the specified for receipt of

offers.

A.2 ELECTRONIC CONTRACTING

A.2.1 All Army Contracting Command Detroit Arsenal solicitations will be publicized on the System for Award Management website

(<https://www.SAM.gov>). When available electronically, Technical Data Packages (TDPs) will be provided to the contractor either as

separate attachments that will be made available within SAM.gov or as links within the PIEE Solicitation Module.

A.2.2 This solicitation requires any proposal, modification or revision/amendment submission via the Procurement Integrated Enterprise

Environment (PIEE) - Solicitation Module. (See Section L for further information.)

PIEE Log in Page: <https://piee.eb.mil/xhtml/unauth/home/login.xhtml>

This will require offerors to be registered in PIEE and have the appropriate access/user role for the Solicitation module within PIEE.

This may also require action on the part of offerors to request and obtain the appropriate access /user role for the Solicitation module

in order to upload and submit any proposal, modification or revision/amendment. Offerors are required to review their PIEE module access

immediately and initiate any necessary request(s) for the Solicitation module, which should be done as soon as possible, and well in

advance of the solicitation closing date/time.

See the below for information regarding PIEE and the Solicitation Module:

Getting Started with PIEE:

<https://piee.eb.mil/xhtml/unauth/web/homepage/vendorGettingStartedHelp.xhtml>

<https://pieetraining.eb.mil/wbt/xhtml/wbt/portal/overview/vendorRegister.xhtml>

https://pieetraining.eb.mil/wbt/portal/portal/Vendor_Registration.pdf

PIEE Solicitation Module Information and Web Training:

<https://pieetraining.eb.mil/wbt/xhtml/wbt/sol/index.xhtml> https://pieetraining.eb.mil/wbt/sol/Solicitation_Registration.pdf

<https://pieetraining.eb.mil/wbt/xhtml/wbt/sol/solicitation/proposals.xhtml>

Other helpful Info:

https://www.acq.osd.mil/asda/dpc/ce/cap/docs/piee/PIEE_Solicitation_Module_Vendor_Access_Instructions.pdf

A.2.3 Please pay close attention to the Issued By block location on the cover page of the solicitation closing date/time. The

solicitation closing date/time is based on the local time of the location of the Issued By office. Offerors are responsible for

submitting any proposal, modification or revision/amendment, so as to be received by the Government office designated in the

solicitation by the date/time specified.

A.2.4 It is the responsibility of the offeror to ensure any proposal, modification, or revision /amendment is received by the date and

time specified on the cover page of this solicitation. If any proposal, modification, or revision /amendment was not received at the

initial point of entry to the Government infrastructure by the exact date and time specified on the cover page of this solicitation, it

will be determined late and will be handled in accordance with FAR 52.215-1 or FAR 52.212-1 (whichever is applicable to this

solicitation).

Proposal, modification, or revision/amendment is defined to mean ALL volumes or parts required in the solicitation and included in the

electronic submission.

Note: Any proposal, modification, or revision/amendment size and content may impact the time it takes for submission. Therefore,

offerors are strongly cautioned that adequate time should be allowed when submitting any proposal, modification, or revision/amendment.

A.2.5 Solicitations may remain posted on www.SAM.gov after the solicitation closing date. If the response deadline has passed for the

solicitation, offerors will no longer be able to submit electronic responses.

A.2.6 Any award issued as a result of this solicitation will be distributed electronically. In the event of a Freedom of Information Act

(FOIA) (5 USC 552) request for a copy of any award issued as a result of this solicitation, or any subsequent modifications to the

contract, the contract and modifications will be released. In addition, in accordance with Executive Order 12600 (June 23, 1987), please

be advised it is the Government's intention to also release the unit price(s) in response to any request under FOIA. Unit price is

defined as the contract price per unit, or item purchased as it appears in Section B of the contract. Unit price does NOT refer to, nor

does it include Cost or Pricing data or information. If an offeror objects to the release of the unit price(s) in the contract or

contract modifications in the event of a FOIA request, the offeror must notify the Contracting Officer in writing prior to the closing

date identified in this solicitation and include the rationale for the objection, consistent with the provisions of FOIA. A release

determination will be made in accordance with FOIA based on the rationale provided.

A.2.7 Questions pertaining to this solicitation should be directed to the Contract Specialist identified on the cover page of this

solicitation. For technical assistance in doing business with the Government, and doing business electronically, please visit the APEX

(formerly Procurement Technical Assistance Center (PTAC)) website at <http://www.miapex.org/> to locate a regional center.

A.3 ACKNOWLEDGEMENT OF AMENDMENTS

Acknowledge all the amendments received from the Government by identifying the amendment number and its issue date below:

Amendment Number: Date:

A.4 ARMY CONTRACTING COMMAND DETROIT ARSENAL (DTA) OMBUDSPERSON

Information regarding the Ombudsperson for this contract is located at the following website:
<https://www.tacom.army.mil/ombudsperson> .

(Best viewed using Google Chrome or Microsoft Edge)

A.5 ALL OR NONE-COMMERCIAL ITEM ACQUISITION

A.5.1 This provision serves as an addendum that modifies paragraph (h) of FAR 52.212-1, entitled INSTRUCTIONS TO OFFERORSCOMMERCIAL

ITEMS. Paragraph (h) is modified to say that the proposal or quote must offer to provide the total quantity of the items in this

solicitation.

A.5.2 Only one award will be made as a result of this solicitation. Offers submitted for less than the total quantities of all the items

in this solicitation will NOT be considered for award.

*** END OF NARRATIVE ***

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Agendas: The Contractor shall electronically deliver a draft agenda no later than five (5) business days prior to the Start of work Meeting. The Government will review and provide comments within two (2) business days from receipt of draft agenda. The Contractor shall revise and resubmit within one (1) business day of receipt of Government comments. The agenda shall be delivered as a Microsoft Word (or compatible) document.

Date of first submission is 5 days prior to the Start of Work Meeting.

Meeting Minutes: The contractor shall electronically deliver draft meeting minutes within five (5) business days after the meeting. The Government will review and provide comments within five (5) business days from receipt of draft minutes. The minutes shall be delivered as a Microsoft Word (or compatible) document.

Date of first submission is 5 days after to the Start of Work Meeting.

The Agenda and Meeting Minutes shall be sent via email to the below government representatives:

a. Army Contracting Command-Warren, Mr. Antonio Smith

antonio.c.smith13.civ@army.mil

b. SAMD Weapon System Manager, Mr. David Tipp

david.l.tipp2.civ@army.mil

The Contractor shall provide, using a minimum 8 mega-pixel digital camera, the following photos of the completed trailer, outside, in an open parking lot with minimal background distractions with sufficient light but not over bright. Pictures should be for each dump truck.

1. Picture of the full front of the Pick-Up Truck
2. Picture of the full rear of the Pick-Up Truck
3. Picture of the full driver's side of the Pick-Up Truck
4. Picture of the full passenger's side of the Pick-Up Truck
5. Picture of an angled view of the Pick-Up Truck close enough to capture the front, top, and driver's side

6. Picture of an angled view of the Pick-Up Truck close enough to capture the front, top, and passenger's side
7. Picture of an angled view of the Pick-Up Truck close enough to capture the rear, top, and driver's side
8. Picture of an angled view of the Pick-Up Truck close enough to capture the rear, top, and passenger's side
9. Picture of the front 1/2 of the driver's side
10. Picture of the rear 1/2 of the driver's side
11. Picture of the front 1/2 of the passenger's side
12. Picture of the rear 1/2 of the passenger's side
13. An aerial top view of the Pick-Up Truck close enough for detail but far enough to capture the entire Pick-Up Truck
14. Pictures of the undercarriage of the entire Pick-Up Truck
15. Pictures of all of the exterior compartments opened

Finished digital photographs shall be able to be enlarged to 8" x 10" size at 300 pix

Date of first submission is NLT 14 days after USG notification of successful inspection.

All photographs shall be delivered electronically to joseph.f.leitheiser.civ@army.mil, david.l.tipp2.civ@army.mil, and

via Safe Access File Exchange (SAFE) accessed at: <https://safe.apps.mil/>

*** END OF NARRATIVE ***

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Ford F-350 Crew Cab (4-door) Pickup Truck NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for	2	Each		

	this line item. The contractor shall provide DoD unique identification, or a DoD recognized unique identification equivalent. Commodity Name: Ford F-350 Crew Cab (4-door) Pickup Truck Product Service Code: 2320 CLIN only - Foreign Military Sales Case Number: ZB-B-WAP North American Industry Classification System (NAICS): 336120 Pricing Arrangement: Firm Fixed Price				
0002	Ford F-350 Crew Cab (4-door) Pickup Truck Spare Parts Commodity Name: Ford F-350 Crew Cab (4-door) Pickup Truck Product Service Code: 2320 Pricing Arrangement: Firm Fixed Price	1	Each		
0003	Contract Data Requirements List - Vehicle Photographs Commodity Name: Ford F-350 Crew Cab (4-door) Pickup Truck Product Service Code: 2320 Pricing Arrangement: Firm Fixed Price	1	Lot		

0004	Contract Data Requirements List - Start of Work Meeting Commodity Name: Ford F-350 Crew Cab (4-door) Pickup Truck Product Service Code: 2320 Pricing Arrangement: Firm Fixed Price	1	Lot		
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Section C - Description/Specifications/Statement of Work

Requirements

Statement of Work - Pick-Up Trucks and Spares C.1 The Contractor shall deliver the Pick-Up Trucks and Spare parts in accordance with this scope of work. C.1.1 The Contractor shall deliver the Pick-Up Trucks in in Accordance with Attachment 0001. C.1.2 The Contractor shall deliver Pick-Up Truck Spares in Accordance with Attachment 0002. C.1.3 Photos. The Contractor shall deliver photographs of the Pick-Up Trucks in accordance with CDRL A001. C.2 Meetings C.2.1 A Start of Work Meeting (SOWM) shall be held by the contractor. The Contractor shall prepare agendas and meeting minutes for this meeting in accordance with CDRL A002. The SOWM should be conducted within 90 business days of contract award via a teleconference. The SAMD Office, User Community Representatives, Army Contracting Command-Detroit Arsenal (ACC-DTA), and Defense Contract Management Agency (DCMA) will be in attendance. The contractor shall notify the government and schedule the SOWM dates no less than 60 calendar days after award. The contractor shall perform the SOWM IAW CDRL A002.

Section D - Packaging and Marking

PACKAGING AND MARKING

D.1 Packaging and Marking

D.1.1 Packaging includes packing, preservation, and other procedures designed to protect materiel from damage or deterioration while in

transit or in storage. Foreign Military Sales (FMS) shipments are packed to not less than Military Level A/B as defined in MILSTD-129 or

in accordance with best commercial practices based on the mode of shipment selected for the purchased items (i.e. water, air, motor,

rail). The Department of Defense contractor is responsible to package the freight in accordance with the mode of shipment selected to

its ultimate destination.

D.2 HEAT TREATMENT AND MARKING OF WOOD PACKAGING MATERIALS

D.2.1 In accordance with DOD 4140.65-M and the requirements of the International Standards for Phytosanitary Measures 15 (ISPM),

Regulation of Wood Packaging Material in International Trade, current edition, (hereinafter ISPM 15), the following commercial heat

treatment and marking process has been approved by the American Lumber Standards Committee (ALSC) and is required for all Wood Packaging

Material (WPM). Foreign manufacturers shall comply with ISPM 15, and have the WPM heat treatment and marking verified in accordance with

their National Plant Protection Organizations compliance program.

D.2.2 Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. All WPM using a

conventional steam or dry kiln heat chamber (treatment code for the mark: HT) shall be heat treated to a minimum core temperature of 56

degrees Celsius for a minimum of 30 minutes, and certified by an agency accredited by the ALSC in accordance with Wood Packaging

Material Policy and Wood Packaging Material Enforcement Regulations (see URL: <http://www.alsc.org> or g). WPM heat treated wood using

dielectric heating (treatment code for the mark: DH) shall follow the requirements in ISPM 15, and shall be certified by an agency

accredited by the ALSC in accordance with Wood Packaging Material Policy and Wood Packaging Material Enforcement Regulations (see URL:

<http://www.alsc.org>). The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure the materials used

in manufacture can be traced to the original source of heat treatment, and that the original source of the heat treatment obtained the

necessary certifications.

D.2.3 Marking. Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. The

ALSC approved quality mark shall be placed on both ends of the outer packaging, between the end cleats or end battens. Pallet markings

shall be applied to the side of the stringer or end of the block on diagonally opposite sides and ends of the pallet and be contrasting

and clearly visible. All dunnage used in configuring and/or securing the load shall also comply with ISPM 15 and be marked with an ALSC

approved DUNNAGE stamp.

Freight Forward HMBS CORAL HARBOUR, BASE CORAL HARBOUR ROAD NASSAU, THE BAHAMAS

*** END OF NARRATIVE ***

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE

E.1 INSPECTION AND ACCEPTANCE POINTS: ORIGIN

The Government's inspection and acceptance of the supplies offered under this contract/purchase order shall take place at ORIGIN.

Offeror must specify below the exact name, address, and CAGE of the facility where supplies to be furnished under this contract/purchase

order will be available for inspection/acceptance.

INSPECTION POINT:

(Name) (CAGE)

(Address) (City) (State) (Zip)

ACCEPTANCE POINT:

(Name) (CAGE)

(Address) (City) (State) (Zip)

*** END OF NARRATIVE ***

Overall Contract Inspection/Acceptance Locations

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0001	Inspection and Acceptance Location Both Source Instructions: W912CH is a place holder and DoDAAC for Inspection and Acceptance at Origin will be provided at time of award. DoDAAC: W912CH CountryCode: USA W6QK ACC- DTA KO DIRECTORATE OF CONTRACTING, 6501 EAST 11 MILE ROAD WARREN, MI 48397-5000 UNITED STATES
0002	Inspection and Acceptance Location Both Source Instructions: W912CH is a place holder and DoDAAC for Inspection and Acceptance at Origin will be provided at time of award. DoDAAC: W912CH CountryCode: USA W6QK ACC- DTA KO DIRECTORATE OF CONTRACTING, 6501 EAST 11 MILE ROAD WARREN, MI 48397-5000 UNITED STATES

Section F - Deliveries or Performance

F.1 FOB POINT

Delivery on F.O.B. origin offers will be F.O.B. Carrier's equipment, wharf, or freight station, at the Government's option, at or near:

F.1.1 Contractor's Plant: _____

(City) (State) (ZIP) (County)

F.1.2 Subcontractor's Plant: _____

(City) (State) (ZIP) (County)

F.2 VERIFICATION OF FOREIGN MILITARY SALES (FMS) ADDRESSES

At least 10 days prior to the first shipment of supplies under this contract, the Contractor shall submit an email request to the

cognizant Transportation Office via the Administrative Contracting Officer (ACO) for verification of the FMS "ship-to"

address(es) contained in this contract.

*** END OF NARRATIVE ***

0001

FOB Origin Delivery. W912CH DoDAAC is used as place holder for Freight Forward HMBS CORAL HARBOUR, BASE CORAL HARBOUR ROAD NASSAU, THE BAHAMAS. Further information will be provided at time of award.

0002

FOB Origin Delivery. W912CH DoDAAC is used as place holder for Freight Forward HMBS CORAL HARBOUR, BASE CORAL HARBOUR ROAD NASSAU, THE BAHAMAS. Further information will be provided at time of award.

0001	Delivery Schedule Delivery On Or Before Delivery Date 26 Feb 2027 Quantity 2 Each Address and POC Shipment in Place Location DoDAAC: W912CH CountryCode: USA W6QK ACC- DTA KO DIRECTORATE OF CONTRACTING, 6501 EAST 11 MILE ROAD WARREN, MI 48397-5000 UNITED STATES Special Handling/Notes FoB Details Party to Pay Transportation Cost: Government Point Type: Origin (Shipping Point)
0002	Delivery Schedule Delivery On Or Before Delivery Date 26 Feb 2027 Quantity 1 Each Address and POC Shipment in Place Location DoDAAC: W912CH CountryCode: USA W6QK ACC- DTA KO DIRECTORATE OF CONTRACTING, 6501 EAST 11 MILE ROAD WARREN, MI 48397-5000 UNITED STATES

	Special Handling/Notes FoB Details Party to Pay Transportation Cost: Government Point Type: Origin (Shipping Point)
0003	Quantity 1 Lot Address and POC Special Handling/Notes FoB Details Party to Pay Transportation Cost: Government Point Type: Origin (Shipping Point)
0004	Quantity 1 Lot Address and POC Special Handling/Notes FoB Details Party to Pay Transportation Cost: Government Point Type: Origin (Shipping Point)

Section I - Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.202-1	Definitions.	2020-06		
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	2026-02		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	2026-02		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	2026-02		
52.222-19	Child Labor-Cooperation with	2026-03		

Authorities and Remedies.
(Deviation 2026-O0038)

52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2023-03		
52.233-1	Disputes. (Deviation 2026-O0038) (Alternate I)	2026-02	Alternate I	2026-02
52.233-3	Protest after Award. (Deviation 2026-O0038)	2026-02		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	2026-02		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	2026-02		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	2011-09		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	2024-05		
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support.	2023-01		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01		
252.204-7020	NIST SP 800-171 DoD Assessment Requirements.	2023-11		
252.204-7022	Expediting Contract Closeout.	2021-05		
252.211-7008	Use of Government-Assigned Serial Numbers.	2010-09		
252.223-7008	Prohibition of Hexavalent Chromium.	2023-01		
252.225-7012	Preference for Certain Domestic Commodities.	2022-04		
252.225-7021	Trade Agreements.	2024-02		

252.225-7028	Exclusionary Policies and Practices of Foreign Governments.	2003-04		
252.225-7048	Export-Controlled Items.	2013-06		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	2023-06		
252.232-7010	Levies on Contract Payments.	2006-12		
252.233-7001	Choice of Law (Overseas).	1997-06		
252.247-7003	Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer.	2023-01		
252.247-7023	Transportation of Supplies by Sea. (Alternate I)	2024-10	Alternate I	2024-10
252.247-7028	Application for U.S. Government Shipping Documentation/ Instructions.	2012-06		

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.222-35	Equal Opportunity for Veterans. (Alternate I)	2026-02	Alternate I	2014-07

Alternate I (Jul 2014). As prescribed in 22.1310 (a)(2), add the following as a preamble to the clause:

Notice: The following term(s) of this clause are waived for this contract: _____[List term (s)].

52.222-50	Combating Trafficking in Persons. (Deviation 2026-00038) (Alternate I)	2026-02	Alternate I	2026-02
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Alternate I (Feb 2026) (Deviation 2026-00038). As prescribed in 22.1703-2(a)(2), substitute the following paragraph in place of paragraph (c)(1)(i) of the basic clause:

(c)(1)(i)(A) The United States Government's policy prohibiting trafficking in persons described in paragraph (b) of this clause; and

(B) The following directive(s) or notice(s) applicable to employees performing work at the contract place(s) of performance as indicated below:

Document Title	Document may be obtained from:	Applies to
performance in/at:		

_____	_____	_____
_____	_____	_____

[Contracting Officer must insert title of directive/notice; indicate the document is attached or provide source (such as website link) for obtaining document; and, indicate the contract performance location outside the United States to which the document applies.]

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.211-7003	Item Unique Identification and Valuation.	2023-01		

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 reparable 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)

252.225-7027	Restriction on Contingent Fees	2003-04
	for Foreign Military Sales.	

RESTRICTION ON CONTINGENT FEES FOR FOREIGN MILITARY SALES

(APR 2003)

(a) Except as provided in paragraph (b) of this clause, contingent fees, as defined in the Covenant Against Contingent Fees clause of this contract, are generally an allowable cost, provided the fees are paid to-

(1) A bona fide employee of the Contractor; or

(2) A bona fide established commercial or selling agency maintained by the Contractor for the purpose of securing business.

(b) For foreign military sales, unless the contingent fees have been identified and payment approved in writing by the foreign customer before contract award, the following contingent fees are unallowable under this contract:

(1) For sales to the Government(s) of ____, contingent fees in any amount.

(2) For sales to Governments not listed in paragraph (b)(1) of this clause, contingent fees exceeding \$50,000 per foreign military sale case.

(End of clause)

Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover
0001	Attachment 0001 Pick up Crew Cab Dually Specs	Specification	Attachment 0001 Pickup Crew Cab Dually Specs	29 Jul 2026		1	Attachment	No
0002	Attachment 0002 ZP-WAP Spares List	Specification	Attachment 0001 Pickup Crew Cab Dually Spares Specs	29 Jul 2026		1	Attachment	No
A	ZB-WAP CDR L A001 Photographs.pdf	Contract Data Requirements List (CDRL)	A001	01 Sep 2026	0001	1	Exhibit	No
B	ZB-WAP CDR L A002 Start of Work Meeting.pdf	Contract Data Requirements List (CDRL)	A002	01 Sep 2026	0001	1	Exhibit	No

Section K - Representations, Certification, & Other Statements

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions.	2024-09		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-00038)	2026-02		

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	2022-09		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	2022-05		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	2023-06		

DFARS Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7017	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation.	2021-05		

PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (MAY 2021)

The Offeror is not required to complete the representation in this provision if the Offeror has represented in the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument."

(a) Definitions. "Covered defense telecommunications equipment or services," "covered mission," "critical technology," and "substantial or essential component," as used in this provision, have the meanings given in the 252.204-7018 clause, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services, of this solicitation.

(b) Prohibition. Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at <https://www.sam.gov> for entities that are excluded when providing any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.

(d) Representation. If in its annual representations and certifications in SAM the Offeror has

represented in paragraph (c) of the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does" provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Offeror shall complete the following additional representation:

The Offeror represents that it [] will [] will not provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.

(e) Disclosures. If the Offeror has represented in paragraph (d) of this provision that it "will provide covered defense telecommunications equipment or services," the Offeror shall provide the following information as part of the offer:

(1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).

(2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition referenced in paragraph (b) of this provision.

(3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known).

(4) For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

(End of provision)

Section L - Instructions, Conditions, & Notices to Offerors or Quoters

FAR Provisions 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.	2017-01		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	2026-02		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		

Section M - Evaluation Factors for Award

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.247-7026	Evaluation Preference for Use of Domestic Shipyards - Applicable to Acquisition of Carriage by Vessel for DoD Cargo in the Coastwise or Noncontiguous Trade.	2024-10		

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.212-2	Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		

Evaluation-Commercial Products and Commercial Services (Feb 2026) (Deviation 2026-O0038)

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

Price is the only factor.

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

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

(End of provision)