

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.				1. REQUISITION NUMBER		PAGE 1 OF 23	
2. CONTRACT NUMBER		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER FA660626Q0033	
6. SOLICITATION ISSUE DATE		7. FOR SOLICITATION INFORMATION CALL:					
a. NAME ANDREW BROWN				b. TELEPHONE NUMBER (no collect calls) 4135573924		8. OFFER DUE DATE/LOCAL TIME 23 Sep 2026 12:00 PM	
9. ISSUED BY FA6606 439 CONF LGC 250 AIRLIFT DR, BLDG 2400 CP 413 557 3508 WESTOVER AFB, MA 01022-1507 UNITED STATES ANDREW BROWN, Email: andrew.brown.113@us.af.mil Telephone: 4135573924 Robert Stacy, Email: robert.stacy.2@us.af.mil Telephone: 413-589-2134				CODE: FA6606			
10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: 100 % FOR: ☒ SMALL BUSINESS ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ☐ HUBZONE SMALL BUSINESS ☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB) ☐ 8(A)				NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 811310			
				SIZE STANDARD: USD 12,000,000.00			
				11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED ☒ SEE SCHEDULE			
				12. DISCOUNT TERMS			
13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM-DPAS (15 CFR 700)				13b. RATING			
14. METHOD OF SOLICITATION ☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)				15. DELIVER TO See Schedule			
16. ADMINISTERED BY				CODE:			
17a. CONTRACTOR/OFFERER TELEPHONE NUMBER				18a. PAYMENT WILL BE MADE BY			
CODE:				CODE:			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM			
19. ITEM NUMBER		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
		See Schedule (Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA See Section G - Contract Administration Data				26. TOTAL AWARD AMOUNT (For Government Use Only)			
☒ 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				☒ ARE ☐ ARE NOT ATTACHED			
☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				☐ ARE ☐ ARE NOT ATTACHED			
☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				☐ 29. AWARD OF CONTRACT: REFERENCE OFFER DATED ____, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: See Schedule			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	

Solicitation/Contract Form

High reach equipment services

The Westover Air Reserve Base has a requirement for High Reach Genie and JLG Mobile Lift Equipment Service scheduled preventative maintenance inspections and unscheduled repair services

Product Service Code: J039

Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies / Services	Quantity	Unit	Unit Price	Amount
0001	CLIN 0001 ANNUAL INSPECTION Product Type Code: J039 Product Service Code: J039 Pricing Arrangement: Firm Fixed Price	1	Job		
0002	CLIN 0002 QUARTERLY INSPECTIONS Product Type Code: J039 Product Service Code: J039 Pricing Arrangement: Firm Fixed Price	4	Job		
0003	CLIN 0003 UNSCHEDULED MAINTENANCE Product Type Code: J039 Product Service Code: J039 Pricing Arrangement: Firm Fixed Price	55.5	Hours		
0004	CLIN 0004 REPAIR PARTS Product Type Code: J039 Product Service Code: J039 Pricing Arrangement: Firm Fixed Price	1	Lot		
Option Line Item 1001	CLIN 0001 ANNUAL INSPECTION Product Type Code: J039 Product Service Code: J039 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 1002	CLIN 0002 QUARTERLY INSPECTIONS Product Type Code: J039 Product Service Code: J039 Pricing Arrangement: Firm Fixed Price	4	Job		
Option Line Item 1003	CLIN 0003 UNSCHEDULED MAINTENANCE Product Type Code: J039 Product Service Code: J039 Pricing Arrangement: Firm Fixed Price	55.5	Hours		
Option Line Item 1004	CLIN 0004 REPAIR PARTS Product Type Code: J039 Product Service Code: J039 Pricing Arrangement: Firm Fixed Price	1	Lot		
Option Line Item 2001	CLIN 0001 ANNUAL INSPECTION Product Type Code: J039 Product Service Code: J039 Pricing Arrangement: Firm Fixed Price	1	Job		
	CLIN 0002 QUARTERLY INSPECTIONS				

Option Line Item 2002	Product Type Code: J039 Product Service Code: J039 Pricing Arrangement: Firm Fixed Price	4	Job		
Option Line Item 2003	CLIN 0003 UNSCHEDULED MAINTENANCE Product Type Code: J039 Product Service Code: J039 Pricing Arrangement: Firm Fixed Price	55.5	Hours		
Option Line Item 2004	CLIN 0004 REPAIR PARTS Product Type Code: J039 Product Service Code: J039 Pricing Arrangement: Firm Fixed Price	1	Lot		
Option Line Item 3001	CLIN 0001 ANNUAL INSPECTION Product Type Code: J039 Product Service Code: J039 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 3002	CLIN 0002 QUARTERLY INSPECTIONS Product Type Code: J039 Product Service Code: J039 Pricing Arrangement: Firm Fixed Price	4	Job		
Option Line Item 3003	CLIN 0003 UNSCHEDULED MAINTENANCE Product Type Code: J039 Product Service Code: J039 Pricing Arrangement: Firm Fixed Price	55.5	Hours		
Option Line Item 3004	CLIN 0004 REPAIR PARTS Product Type Code: J039 Product Service Code: J039 Pricing Arrangement: Firm Fixed Price	1	Lot		
Option Line Item 4001	CLIN 0001 ANNUAL INSPECTION Product Type Code: J039 Product Service Code: J039 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 4002	CLIN 0002 QUARTERLY INSPECTIONS Product Type Code: J039 Product Service Code: J039 Pricing Arrangement: Firm Fixed Price	4	Job		
Option Line Item 4003	CLIN 0003 UNSCHEDULED MAINTENANCE Product Type Code: J039 Product Service Code: J039 Pricing Arrangement: Firm Fixed Price	55.5	Hours		
Option Line Item 4004	CLIN 0004 REPAIR PARTS Product Type Code: J039 Product Service Code: J039 Pricing Arrangement: Firm Fixed Price	1	Lot		

Description/Specifications/Statement of Work

Requirements

FY26 F6219 54 348BE0 0504219F SERVICE GENIE HIGH REACH

Packaging and Marking

Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: F5N2AM 439 AMXS MXA AF BPN NO MILSBILLS PROCESSES, 250 HANGAR AVENUE SUITE 213 WESTOVER AFB, MA 01022-1730 UNITED STATES Keegan Sears Email: keegan.sears.1@us.af.mil Telephone: 4135573905
0002	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F5N2AM 439 AMXS MXA AF BPN NO MILSBILLS PROCESSES, 250 HANGAR AVENUE SUITE 213 WESTOVER AFB, MA 01022-1730 UNITED STATES Keegan Sears Email: keegan.sears.1@us.af.mil Telephone: 4155573905
0003	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F5N2AM 439 AMXS MXA AF BPN NO MILSBILLS PROCESSES, 250 HANGAR AVENUE SUITE 213 WESTOVER AFB, MA 01022-1730 UNITED STATES Keegan Sears Email: keegan.sears.1@us.af.mil Telephone: 4135573095
0004	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F5N2AM 439 AMXS MXA AF BPN NO MILSBILLS PROCESSES, 250 HANGAR AVENUE SUITE 213 WESTOVER AFB, MA 01022-1730 UNITED STATES Keegan Sears Email: keegan.sears.1@us.af.mil Telephone: 4135573095
Option Line Item 1001	Inspection and Acceptance Location

	Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: F5N2AM 439 AMXS MXA AF BPN NO MILSBILLS PROCESSES, 250 HANGAR AVENUE SUITE 213 WESTOVER AFB, MA 01022-1730 UNITED STATES Keegan Sears Email: keegan.sears.1@us.af.mil Telephone: 4135573905
Option Line Item 1002	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F5N2AM 439 AMXS MXA AF BPN NO MILSBILLS PROCESSES, 250 HANGAR AVENUE SUITE 213 WESTOVER AFB, MA 01022-1730 UNITED STATES Keegan Sears Email: keegan.sears.1@us.af.mil Telephone: 4155573905
Option Line Item 1003	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F5N2AM 439 AMXS MXA AF BPN NO MILSBILLS PROCESSES, 250 HANGAR AVENUE SUITE 213 WESTOVER AFB, MA 01022-1730 UNITED STATES Keegan Sears Email: keegan.sears.1@us.af.mil Telephone: 4135573905
Option Line Item 1004	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F5N2AM 439 AMXS MXA AF BPN NO MILSBILLS PROCESSES, 250 HANGAR AVENUE SUITE 213 WESTOVER AFB, MA 01022-1730 UNITED STATES Keegan Sears Email: keegan.sears.1@us.af.mil Telephone: 4135573905
Option Line Item 2001	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: F5N2AM 439 AMXS MXA AF BPN NO MILSBILLS PROCESSES, 250 HANGAR AVENUE SUITE 213 WESTOVER AFB, MA 01022-1730 UNITED STATES Keegan Sears

	Email: keegan.sears.1@us.af.mil Telephone: 4135573905
Option Line Item 2002	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F5N2AM 439 AMXS MXA AF BPN NO MILSBILLS PROCESSES, 250 HANGAR AVENUE SUITE 213 WESTOVER AFB, MA 01022-1730 UNITED STATES Keegan Sears Email: keegan.sears.1@us.af.mil Telephone: 4155573905
Option Line Item 2003	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F5N2AM 439 AMXS MXA AF BPN NO MILSBILLS PROCESSES, 250 HANGAR AVENUE SUITE 213 WESTOVER AFB, MA 01022-1730 UNITED STATES Keegan Sears Email: keegan.sears.1@us.af.mil Telephone: 4135573095
Option Line Item 2004	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F5N2AM 439 AMXS MXA AF BPN NO MILSBILLS PROCESSES, 250 HANGAR AVENUE SUITE 213 WESTOVER AFB, MA 01022-1730 UNITED STATES Keegan Sears Email: keegan.sears.1@us.af.mil Telephone: 4135573095
Option Line Item 3001	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: F5N2AM 439 AMXS MXA AF BPN NO MILSBILLS PROCESSES, 250 HANGAR AVENUE SUITE 213 WESTOVER AFB, MA 01022-1730 UNITED STATES Keegan Sears Email: keegan.sears.1@us.af.mil Telephone: 4135573905
Option Line Item 3002	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F5N2AM 439 AMXS MXA

	AF BPN NO MILSBILLS PROCESSES, 250 HANGAR AVENUE SUITE 213 WESTOVER AFB, MA 01022-1730 UNITED STATES Keegan Sears Email: keegan.sears.1@us.af.mil Telephone: 4155573905
Option Line Item 3003	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F5N2AM 439 AMXS MXA AF BPN NO MILSBILLS PROCESSES, 250 HANGAR AVENUE SUITE 213 WESTOVER AFB, MA 01022-1730 UNITED STATES Keegan Sears Email: keegan.sears.1@us.af.mil Telephone: 4135573095
Option Line Item 3004	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F5N2AM 439 AMXS MXA AF BPN NO MILSBILLS PROCESSES, 250 HANGAR AVENUE SUITE 213 WESTOVER AFB, MA 01022-1730 UNITED STATES Keegan Sears Email: keegan.sears.1@us.af.mil Telephone: 4135573095
Option Line Item 4001	Inspection and Acceptance Location Both Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: F5N2AM 439 AMXS MXA AF BPN NO MILSBILLS PROCESSES, 250 HANGAR AVENUE SUITE 213 WESTOVER AFB, MA 01022-1730 UNITED STATES Keegan Sears Email: keegan.sears.1@us.af.mil Telephone: 4135573905
Option Line Item 4002	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F5N2AM 439 AMXS MXA AF BPN NO MILSBILLS PROCESSES, 250 HANGAR AVENUE SUITE 213 WESTOVER AFB, MA 01022-1730 UNITED STATES Keegan Sears Email: keegan.sears.1@us.af.mil Telephone: 4155573905
Option Line Item 4003	Inspection and Acceptance Location Both Destination

	Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F5N2AM 439 AMXS MXA AF BPN NO MILSBILLS PROCESSES, 250 HANGAR AVENUE SUITE 213 WESTOVER AFB, MA 01022-1730 UNITED STATES Keegan Sears Email: keegan.sears.1@us.af.mil Telephone: 4135573095
Option Line Item 4004	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F5N2AM 439 AMXS MXA AF BPN NO MILSBILLS PROCESSES, 250 HANGAR AVENUE SUITE 213 WESTOVER AFB, MA 01022-1730 UNITED STATES Keegan Sears Email: keegan.sears.1@us.af.mil Telephone: 4135573095

Deliveries or Performance

Line Item	Delivery Schedule	Quantity	Address and POC
0001	Period of Performance From 28 Sep 2026 To 27 Sep 2027	1 Job	
0002	Period of Performance From 28 Sep 2026 To 27 Sep 2027	4 Job	
0003	Period of Performance From 28 Sep 2026 To 27 Sep 2027	55.5 Hours	
0004	Period of Performance From 28 Sep 2026 To 27 Sep 2027	1 Lot	
Option Line Item 1001	Period of Performance From 28 Sep 2027 To 27 Sep 2028	1 Job	
Option Line Item 1002	Period of Performance From 28 Sep 2027 To 27 Sep 2028	4 Job	
Option Line Item 1003	Period of Performance From 28 Sep 2027 To 27 Sep 2028	55.5 Hours	
Option Line Item 1004	Period of Performance From 28 Sep 2027 To 27 Sep 2028	1 Lot	

Option Line Item 2001	Period of Performance From 28 Sep 2028 To 27 Sep 2029	1 Job	
Option Line Item 2002	Period of Performance From 28 Sep 2028 To 27 Sep 2029	4 Job	
Option Line Item 2003	Period of Performance From 28 Sep 2028 To 27 Sep 2029	55.5 Hours	
Option Line Item 2004	Period of Performance From 28 Sep 2028 To 27 Sep 2029	1 Lot	
Option Line Item 3001	Period of Performance From 28 Sep 2029 To 27 Sep 2030	1 Job	
Option Line Item 3002	Period of Performance From 28 Sep 2029 To 27 Sep 2030	4 Job	
Option Line Item 3003	Period of Performance From 28 Sep 2029 To 27 Sep 2030	55.5 Hours	
Option Line Item 3004	Period of Performance From 28 Sep 2029 To 27 Sep 2030	1 Lot	
Option Line Item 4001	Period of Performance From	1 Job	

	28 Sep 2030 To 27 Sep 2031		
Option Line Item 4002	Period of Performance From 28 Sep 2030 To 27 Sep 2031	4 Job	
Option Line Item 4003	Period of Performance From 28 Sep 2030 To 27 Sep 2031	55.5 Hours	
Option Line Item 4004	Period of Performance From 28 Sep 2030 To 27 Sep 2031	1 Lot	

Contract Administration Data

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		

DFARS Clauses Incorporated by Full Text

252.232-7006 Wide Area WorkFlow Payment Instructions. (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.

(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)

(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.

invoice 2in1

(Contracting Officer: Insert either "Invoice 2in1" or the applicable invoice and receiving report document type(s) for fixed price line items for services.)

(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>F87700</u>
Issue By DoDAAC	<u>FA6606</u>
Admin DoDAAC	<u>FA6606</u>
Inspect By DoDAAC	<u>F5N2AM</u>
Ship To Code	<u>F5N2AM</u>
Ship From Code	=====
Mark For Code	439 AMXS MXA
Service Approver (DoDAAC)	<u>F5N2AM</u>
Service Acceptor (DoDAAC)	<u>F5N2AM</u>
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.

robert.stacy.2@us.af.mil

(Contracting Officer: Insert applicable information or "Not applicable.")

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

(End of clause)

Special Contract Requirements

Contract Clauses

DAF Part 01, OMBUDSMAN

Ombudsman

- 1.) An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and others for this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman does not affect the authority of the program manager, contracting officer, or source selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of protests or formal contract disputes. The ombudsman may refer the interested party to another official who can resolve the concern.
- 2.) Before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution. Consulting an ombudsman does not alter or postpone the timelines for any other processes (e.g., agency level bid protests, GAO bid protests, requests for debriefings, employee-employer actions, contests of OMB Circular A-76 competition performance decisions).
- 3.) If resolution cannot be made by the contracting officer, the interested party may contact the ombudsman, Ms. Amy York, AFRC/PKO, 555 Robins Parkway, Suite 263, Robins AFB GA 31098. Comm: 478-327-1614. Email: amy.york.1@us.af.mil. Concerns, issues, disagreements, and recommendations that cannot be resolved at the Center/MAJCOM/DRU/SMC ombudsman level, may be brought by the interested party for further consideration to the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (571) 256-2395, facsimile number (571) 256-2431. The ombudsman has no authority to render a decision that binds the agency.
- 4.) The ombudsman has no authority to render a decision that binds the agency.
- 5.) Do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the contracting officer.

DAF Part 23, ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODS)

- 1.) Contractors shall not:
 - A. Provide any service or product with any specification, standard, drawing, or other document that requires the use of a Class I ODS in the test, operation, or maintenance of any system, subsystem, item, component, or process; or
 - i. Provide any specification, standard, drawing, or other document that establishes a test, operation, or maintenance requirement that can only be met by use of a Class I ODS as part of this contract/order.
 - B. For the purposes of Department of the Air Force policy, the following products that are pure (i.e., they meet the relevant product specification identified in AFI 32-7086[AR2]) are Class I ODSs:
 - ii. Halons: 1011, 1202, 1211, 1301, and 2402;
 - C. Chlorofluorocarbons (CFCs): CFC-11, CFC-12, CFC-13, CFC-111, CFC-112, CFC-113, CFC-114, CFC-115, CFC-211, CFC-212, CFC-213, CFC-214, CFC-215, CFC-216, and CFC-217, and the blends R-500, R-501, R-502, and R-503; and
 - iii. Carbon Tetrachloride, Methyl Chloroform, and Methyl Bromide.

DAF Part 23, HEALTH AND SAFETY ON GOVERNMENT INSTALLATIONS

In performing work under this contract on a Government installation, the contractor shall:

Take all reasonable steps and precautions to prevent accidents and preserve the health and safety of contractor and Government personnel performing or in any way coming in contact with the performance of this contract; and

Take such additional immediate precautions as the contracting officer may reasonably require for health and safety purposes.

The contracting officer may, by written order, direct Department of the Air Force Occupational Safety and Health (AFOSH) Standards and/or health/safety standards as may be required in the performance of this contract and any adjustments resulting from such direction will be in accordance with the Changes clause of this contract.

Any violation of these health and safety rules and requirements, unless promptly corrected as directed by the contracting officer, shall be grounds for termination of this contract in accordance with the Default clause of this contract.

DAF Part 42, Contractor Access to Department of the Air Force Installations

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

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

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

When work under this contract requires unescorted entry to controlled or restricted areas, the contractor shall comply with DAFI 31-101, Integrated Defense, and DODMAN5200.02_DAFMAN 16-1405 , Air Force Personnel Security Program] citing the appropriate paragraphs as applicable.

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

The contractor shall provide an after-hours contact number or after-hours email in the Emergency Mass Notification System (EMNS) for each of their personnel, whose normal place of duty is on a DoD installation or within a DoD facility. The contractor shall comply with any additional requirements in DAFMAN 10-206 for emergency operational reporting. Foreign Nationals may participate and may remove themselves from the Emergency Mass Notification System at any time. To update information, personnel can access the globe icon on their system desktop screens and choose the "Access Self-Service" option.

Failure to comply with these requirements may result in withholding of final payment.

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		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	Feb 2026		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	Feb 2026		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	Mar 2026		
52.222-35	Equal Opportunity for Veterans. (Deviation 2026-O0038)	Feb 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.222-37	Employment Reports on Veterans. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	Apr 2026		
52.223-23	Sustainable Products. (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		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 2026		

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.	Sep 2011		

252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023
252.223-7008	Prohibition of Hexavalent Chromium.	Jan 2023
252.225-7012	Preference for Certain Domestic Commodities.	Apr 2022
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023
252.232-7010	Levies on Contract Payments.	Dec 2006
252.247-7023	Transportation of Supplies by Sea.	Oct 2024

List of Attachments

Representations, Certification, & Other Statements

FAR Clauses 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.	Sep 2024		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

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

DFARS Clauses Incorporated by Full Text

252.204-7017	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation.	(May 2021)
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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)

Instructions, Conditions, & Notices to Offerors or Quoters

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		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	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		

Evaluation Factors for Award