

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		
2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:			a. NAME		b. TELEPHONE NUMBER (<i>No collect calls</i>)
			8. OFFER DUE DATE/ LOCAL TIME		
9. ISSUED BY CODE			10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☐ SET ASIDE: % FOR: ☐ SMALL BUSINESS ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): ☐ HUBZONE SMALL BUSINESS ☐ ECONOMICALLY DISADVANTAGED ☐ VETERAN-OWNED SMALL BUSINESS (EDWOSB) SIZE STANDARD: ☐ SERVICE-DISABLED ☐ 8(A) ☐ SDVOSB		
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 ☐ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ FOR PROPOSAL (RFP)
15. DELIVER TO CODE			16. ADMINISTERED BY CODE		
17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE			18a. PAYMENT WILL BE MADE BY CODE		
TELEPHONE NUMBER ☐ 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	23. UNIT PRICE
(Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (<i>For Government Use Only</i>)	
☐ 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:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (<i>SIGNATURE OF CONTRACTING OFFICER</i>)		
30b. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (<i>Type or print</i>)		31c. DATE SIGNED	

Section A - Solicitation/Contract Form

AIR COMPRESSOR PARTS

Additional Regulation or Supplemental Clauses Incorporated by Full Text

FLCPS SRF 001 FLCPS_SRF_NOTICE_TO_OFFERORS

(Aug 2025)

This Solicitation is a SOLE SOURCE REQUIREMENT for OEM Rix Industries Air Compressor parts

1. NOTICE TO ALL OFFERORS: The Government anticipates awarding a firm, fixed price contract in accordance with RFO Part 12 in response to quotes/proposals received in response to this solicitation. A firm, fixed price contract places the maximum risk and full responsibility for all costs and resulting profit or loss on the contractor, offerors are advised to consider these risks when pricing their quotes/proposals.

2. See block 8 on page 1 of the solicitation for the closing date and time.

3. The deadline for submission of questions regarding the solicitation's terms, conditions, specifications, and/or the statement of work (SOW) / performance work statement (PWS) is 2 day prior to the solicitation's closing date. Submit via email, to the Contracting Official 2 days prior to solicitation closing date:

Name: Crista Carrier

Email: Crista.m.carrier2.civ@us.navy.mil

4. The Government will evaluate the offeror's price for reasonableness and past performance as part of the responsibility determination.

5. "EXCEPTIONS: All quoters MUST note all exceptions from the solicitation's terms, conditions, specifications, and/or the statement of work / performance work statement, if any. It will be assumed that any quote without mention of any exceptions will take no exception from all specifications, terms and conditions, clauses, or provisions within the solicitation."

6. SINGLE AWARD FOR ALL ITEMS: Due to the interrelationship of supplies and/or services to be provided hereunder, the Government reserves the right to make a single award to the quoter whose quote is considered in the best interest of the government, price and other factors considered. Therefore, quoters who quote less than the entire effort specified herein may be determined to be unacceptable.

7. Submission of invoices will be via WAWF; see Clause 252.232-7006.

PLEASE PROVIDE:

YOUR NAME:

YOUR SAM REGISTERED CAGE CODE NUMBER:

YOUR E-MAIL ADDRESS:

YOUR PHONE NUMBER:

LIST YOUR COMPANY SIZE: LARGE OR SMALL

YOUR COMPANY MUST BE REGISTERED WITH **SAM** SYSTEM AWARD FOR MANAGEMENT IN ORDER TO RECEIVE A GOVERNMENT AWARD

THIS IS ALWAYS A FREE SITE TO REGISTER; SEE FOLLOWING LINK: [HTTPS://WWW.SAM.GOV](https://www.sam.gov)

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	COVER PLATE (6082E540 - 1301348440) Manufacturer's CAGE: 28953 Manufacturer's Part Number: 38-B5546 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: AS PR Number: N6275826PR03081 PR Line Item Number: 0001	1	Each		
0002	SCREW 1/4-20 UNC X 3-1/2: LG., 3 IN THIRD LENGTH, SST SCREW, HEX. HD. CAP (6082E500 - 1301348544) Manufacturer's CAGE: 28953 Manufacturer's Part Number: 32-7500 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: AA PR Number: N6275826PR03067 PR Line Item Number: 0001	3	Each		
0003	PULLEY, COUNTERWEIGHT, AL (6082E501 - 1301348545) Manufacturer's CAGE: 28953 Manufacturer's Part Number: 36-B5173-1 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: AB PR Number: N6275826PR03068 PR Line Item Number: 0001	1	Each		
0004	SCREW 5/16-18 UNC X 1-1/2 IN LG., SST SCREW, RD. HD. SQ. NECK. (6082E502 - 1301348546) Manufacturer's CAGE: 28953 Manufacturer's Part Number: 32-4011 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: AG PR Number: N6275826PR03069 PR Line Item Number: 0001	6	Each		
0005	SPACER, COUNTERWEIGHT, SST (6082E503 - 1301348547) Manufacturer's CAGE: 28953 Manufacturer's Part Number: 64-B5180 Manufacturer's Name: Rix Industries	1	Each		

	Pricing Arrangement: Firm Fixed Price ACRN: AC PR Number: N6275826PR03070 PR Line Item Number: 0001				
0006	SPACER, BRS (6082E504 - 1301348548) Manufacturer's CAGE: 28953 Manufacturer's Part Number: 64-A7375 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: AH PR Number: N6275826PR03071 PR Line Item Number: 0001	1	Each		
0007	RETAINER PLATE (6082E505 - 1301348549) Manufacturer's CAGE: 28953 Manufacturer's Part Number: 38-B5308 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: AD PR Number: N6275826PR03072 PR Line Item Number: 0001	1	Each		
0008	OIL DRAIN EXTENSION (6082E506 - 1301348550) Manufacturer's CAGE: 28953 Manufacturer's Part Number: 554-A7118-2 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: AJ PR Number: N6275826PR03073 PR Line Item Number: 0001	1	Each		
0009	THERMOWELL ASSEMBLY (6082E507 - 1301348551) Manufacturer's CAGE: 28953 Manufacturer's Part Number: A198-B5161 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: AE PR Number: N6275826PR03074 PR Line Item Number: 0001	1	Each		
0010	BLOCK, THERMOWELL (6082E508 - 1301348552) Manufacturer's CAGE: 28953 Manufacturer's Part Number: 212-B2755-2 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: AF PR Number: N6275826PR03075	2	Each		

	PR Line Item Number: 0001				
0011	BLOCK, THERMOWELL (6082E509 - 1301348553) Manufacturer's CAGE: 28953 Manufacturer's Part Number: 212-B2755-1 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: AK PR Number: N6275826PR03076 PR Line Item Number: 0001	1	Each		
0012	THERMOWELL (6082E510 - 1301348554) Manufacturer's CAGE: 28953 Manufacturer's Part Number: 138-A2073-2 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: BQ PR Number: N6275826PR03077 PR Line Item Number: 0001	3	Each		
0013	DRAIN LINE ASSEMBLY, 1ST STAGE (6082E514 - 1301348586) Manufacturer's CAGE: 28953 Manufacturer's Part Number: A455-B4595-14-1 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: BJ PR Number: N6275826PR03107 PR Line Item Number: 0001	1	Assembly		
0014	THERMOWELL (6082E512 - 1301348556) Manufacturer's CAGE: 28953 Manufacturer's Part Number: 138-506 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: BR PR Number: N6275826PR03079 PR Line Item Number: 0001	4	Each		
0015	DRAIN LINE ASSEMBLY (6082E513 - 1301348557) Manufacturer's CAGE: 28953 Manufacturer's Part Number: A455-B4595-17 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: AV PR Number: N6275826PR03080 PR Line Item Number: 0001	1	Assembly		

0016	DOUBLE CLAMP, 1/4 TU (6082E539 - 1301348561) Manufacturer's CAGE: 28953 Manufacturer's Part Number: A379-B5545 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: AT PR Number: N6275826PR03082 PR Line Item Number: 0001	1	Each		
0017	CLAMP, 1/4 PIPE (6082E538 - 1301348562) Manufacturer's CAGE: 28953 Manufacturer's Part Number: A379-B2927 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: AL PR Number: N6275826PR03083 PR Line Item Number: 0001	1	Each		
0018	PIPE CLAMP (6082E537 - 1301348563) Manufacturer's CAGE: 28953 Manufacturer's Part Number: A379-B2927-1 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: AU PR Number: N6275826PR03084 PR Line Item Number: 0001	1	Each		
0019	AIR LINE, MS2 TO PG2 (6082E536 - 1301348564) Manufacturer's CAGE: 28953 Manufacturer's Part Number: A455-B4595-8-2 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: AM PR Number: N6275826PR03085 PR Line Item Number: 0001	1	Assembly		
0020	DRAIN LINE, DV TO TEE (6082E535 - 1301348565) Manufacturer's CAGE: 28953 Manufacturer's Part Number: A455 B4595 17 7 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: AN PR Number: N6275826PR03086 PR Line Item Number: 0001	1	Assembly		
	DRAIN LINE, TEE TO DV (6082E534 - 1301348566)				

0021	Manufacturer's CAGE: 28953 Manufacturer's Part Number: A455 B4595 17 6 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: AP PR Number: N6275826PR03087 PR Line Item Number: 0001	1	Assembly		
0022	DRAIN LINE, UV OT TEE (6082E533 - 1301348567) Manufacturer's CAGE: 28953 Manufacturer's Part Number: A455-B4595-17-5 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price	1	Assembly		
0023	DRAIN LINE, DV TO TEE (6082E532 - 1301348568) Manufacturer's CAGE: 28953 Manufacturer's Part Number: A455-B4595-17-4 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: AR PR Number: N6275826PR03089 PR Line Item Number: 0001	1	Assembly		
0024	DRAIN LINE, TEE TO OUT (6082E531 - 1301348569) Manufacturer's CAGE: 28953 Manufacturer's Part Number: A455-B4595-17-3 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: AW PR Number: N6275826PR03090 PR Line Item Number: 0001	1	Assembly		
0025	OIL LINE, TEE TO WCV (6082E530 - 1301348570) Manufacturer's CAGE: 28953 Manufacturer's Part Number: A455-B4595-13 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: AX PR Number: N6275826PR03091 PR Line Item Number: 0001	1	Assembly		
0026	OIL LINE, PO TO TEE (6082E529 - 1301348571) Manufacturer's CAGE: 28953 Manufacturer's Part Number: A455-B4595-12-1 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: AY PR Number: N6275826PR03092	1	Assembly		

	PR Line Item Number: 0001				
0027	DRAIN LINE, MS1 TEE (6082E528 - 1301348572) Manufacturer's CAGE: 28953 Manufacturer's Part Number: A455-B4595-23-1 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: AZ PR Number: N6275826PR03093 PR Line Item Number: 0001	1	Assembly		
0028	BRACKET, PS2 (6082E527 - 1301348573) Manufacturer's CAGE: 28953 Manufacturer's Part Number: 40-B5426 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: BA PR Number: N6275826PR03094 PR Line Item Number: 0001	1	Each		
0029	MOUNTING PLATE (6082E526 - 1301348574) Manufacturer's CAGE: 28953 Manufacturer's Part Number: 38-C2134 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: BC PR Number: N6275826PR03095 PR Line Item Number: 0001	1	Each		
0030	DIP STICK (6082E525 - 1301348575) Manufacturer's CAGE: 28953 Manufacturer's Part Number: 60-A3887 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: BB PR Line Item Number: 0001	1	Each		
0031	KIT, LP MOISTURE SEPARATOR (6082E524 - 1301348576) Manufacturer's Part Number: 77 216 Manufacturer's CAGE: 28953 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: BD PR Line Item Number: 0001	1	Each		

0032	NAMEPLATE, 2ND STAGE (6082E523 - 1301348577) Manufacturer's CAGE: 28953 Manufacturer's Part Number: 62 428 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: BE PR Line Item Number: 0001	1	Each		
0033	NAMEPLATE, 1ST STAGE (6082E522 - 1301348578) Manufacturer's CAGE: 28953 Manufacturer's Part Number: 62 427 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: BF PR Line Item Number: 0001	1	Each		
0034	NAMEPLATE, OIL PRESS (6082E521 - 1301348579) Manufacturer's CAGE: 28953 Manufacturer's Part Number: 62 429 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: BK PR Number: N6275826PR03100 PR Line Item Number: 0001	1	Each		
0035	THERMOWELL (6082E520 - 1301348580) Manufacturer's CAGE: 28953 Manufacturer's Part Number: 138 A2073 1 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: BL PR Number: N6275826PR03101 PR Line Item Number: 0001	2	Each		
0036	OIL LINE ASSMEBLY (6082E519 - 1301348581) Manufacturer's CAGE: 28953 Manufacturer's Part Number: A455 B4595 15 1 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: BS PR Number: N6275826PR03102 PR Line Item Number: 0001	1	Assembly		
	OIL LINE ASSMEBLY (6082E518 - 1301348582) Manufacturer's CAGE: 28953 Manufacturer's Part Number: A455-B4595-12				

0037	Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: BH PR Number: N6275826PR03103 PR Line Item Number: 0001	1	Each		
0038	BLOCK, THERMOWELL (6082E517 - 1301348583) Manufacturer's CAGE: 28953 Manufacturer's Part Number: 212 B2860 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: BM PR Number: N6275826PR03104 PR Line Item Number: 0001	2	Each		
0039	PANEL, GAUGE (6082E516 - 1301348584) Manufacturer's Part Number: 358 C 1354 Manufacturer's CAGE: 28953 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: BN PR Number: N6275826PR03105 PR Line Item Number: 0001	1	Each		
0040	PAD MOUNTING (6082E515 - 1301348585) Manufacturer's CAGE: 28953 Manufacturer's Part Number: 40-C1353-1 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: BP PR Number: N6275826PR03106 PR Line Item Number: 0001	2	Each		
0041	DRAIN LINE ASSEMBLY, 1ST STAGE (6082E514 - 1301348586) Manufacturer's CAGE: 28953 Manufacturer's Part Number: A455-B4595-14-1 Manufacturer's Name: Rix Industries Pricing Arrangement: Firm Fixed Price ACRN: BJ PR Number: N6275826PR03107 PR Line Item Number: 0001	1	Assembly		

Section C - Description/Specifications/Statement of Work

Requirements

AIR COMPRESSOR PARTS for MCM vessel.

Section D - Packaging and Marking

Additional Regulation or Supplemental Clauses Incorporated by Full Text

FLCPS SRF 007 FLCPS_SRF_DELIVERY

(Aug 2025)

PREPARATION FOR DELIVERY (COMMERCIALY PACKAGED ITEMS)

- (a) Preservation, packaging, and packing shall be in accordance with ASTM-D-3951 (most current edition), "Standard for Commercial Packing." The unit pack quantity that applies to items under this contract is "Industry Standard".
- (b) Prohibited Packing Materials. The use of asbestos, excelsior, loose fill polystyrene, newspaper or shredded paper (all types including waxed paper, computer paper and similar hydroscopic or non-neutral material) is prohibited.
- (c) Non-Manufactured Wood Packing. All non-manufactured wood utilized in wood pallets and wood containers shall be heat treated to a minimum core temperature of 56 degrees centigrade for 30 minutes and certified by an accredited agency recognized by the American Lumber Standards Committee (ALSC). Refer to <https://www.aphis.usda.gov/aphis/ourfocus/planthealth/import-information/wood-packaging-material> for wood packing policy, enforcement regulations and accredited agencies. Non-coniferous (hardwood) and manufactured wood, such as particleboard and plywood, are exempt from this requirement.
- (d) Manufactured wood, such as particleboard and plywood, are exempt from this requirement.
- (e) Packing must be sufficient to ensure safe delivery to the final destination without the need for additional repackaging or repair.
- (f) All materials shall be packed to withstand multiple modes of transport (truck, rail, sea, or air) and handling by forklifts or cranes.
- (g) Heavy items must be crated or skid-mounted to distribute weight evenly and ensure lifting point are accessible and marked.
- (h) Packages must be stable, not exceed safe stacking limits, and be secured against movement in transit.

MARKING OF SHIPMENTS (COMMERCIALY PACKAGED ITEMS)

- (i) Marking shall be in accordance with ASTM-D-3951 (most current edition) and with the information set forth in paragraph (ii) below. Unless specified elsewhere in this contract/order, bar coding is not required.
- (ii) All unit and exterior containers/packs shall, as a minimum, be marked as follows:
1. National stock number (NSN), when available, or Federal stock number (FSN), when NSN is not available, or part number when neither NSN or FSN are available.
 2. Noun nomenclature cited on contract or order.
 3. Quantity and unit of issue.
 4. Contract, or order number.
 5. From: _____
(Contractor's Name)
 - _____
(Address)
 6. To: (See delivery address on page 3-4 or in Section F)
- (iii) Markings may be applied by any means which provide legibility.

TRACEABLE FREIGHT

The Contractor shall assume all responsibility for shipment to the specified destination. Shipment must be via a fully traceable commercial freight method. Traceable freight means that the shipment is registered upon shipment with an identifying number. The number is for location of the shipment at any point in transit, including final destination, and verifies shipment arrival at the specified destination. If a shipping method does not provide traceability as defined above, it shall not be used.

PROOF OF DELIVERY

If United Parcel Service (UPS) or Federal Express services are used for transportation, each package must have a unique package identification number. The Government will not consider the manifest as proof of delivery unless each package can be uniquely identified. Acceptance will occur only after the Government can verify actual receipt of the contract items--packaged, marked and labeled as required elsewhere in this contract.

Section E - Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Other Instructions: Inspection and Acceptance will be conducted in accordance with contract terms and conditions. DoDAAC: N62758 CountryCode: JPN SRF AND JRMC YOKOSUKA PHONE 011-81-46-816-9177, 1 CHOME HON CHO BLDG A61 YOKOSUKA 238-0041 JAPAN Raiko Kiveste, Requestor Email: Raiko.kiveste.ln@us.navy.mil Telephone: 315-252-2838
0002	Inspection and Acceptance Location Both Other Instructions: Inspection and Acceptance will be conducted in accordance with contract terms and conditions. DoDAAC: N62758 CountryCode: JPN SRF AND JRMC YOKOSUKA PHONE 011-81-46-816-9177, 1 CHOME HON CHO BLDG A61 YOKOSUKA 238-0041 JAPAN Raiko Kiveste, Requestor Email: Raiko.kiveste.ln@us.navy.mil Telephone: 315-252-2838
0003	Inspection and Acceptance Location Both Other Instructions: Inspection and Acceptance will be conducted in accordance with contract terms and conditions. DoDAAC: N62758 CountryCode: JPN SRF AND JRMC YOKOSUKA PHONE 011-81-46-816-9177, 1 CHOME HON CHO BLDG A61 YOKOSUKA 238-0041 JAPAN Raiko Kiveste, Requestor Email: Raiko.kiveste.ln@us.navy.mil Telephone: 315-252-2838
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Section F - Deliveries or Performance

Overall Contract Delivery Period

Government

Origin (Shipping Point)

Line Item	Delivery Schedule	Quantity	Address and POC	Special Handling/Notes
0001	Delivery Required On Delivery Date 31 Aug 2026	1 Each	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN Raiko Kiveste, Requestor Email: Raiko.kiveste.ln@us.navy.mil Telephone: 315-252-2838	FoB Details Government Origin (Shipping Point)
0002	Delivery Required On Delivery Date 31 Aug 2026	3 Each	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN Raiko Kiveste, Requestor Email: Raiko.kiveste.ln@us.navy.mil Telephone: 315-252-2838	FoB Details Government Origin (Shipping Point)
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0013	Delivery Required On Delivery Date 31 Aug 2026	1 Assembly	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN Raiko Kiveste, Requestor Email: Raiko.kiveste.ln@us.navy.mil Telephone: 315-252-2838	FoB Details Government Origin (Shipping Point)
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0015	Delivery Required On Delivery Date 31 Aug 2026	1 Assembly	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN Raiko Kiveste, Requestor Email: Raiko.kiveste.ln@us.navy.mil Telephone: 315-252-2838	FoB Details Government Origin (Shipping Point)
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			Telephone: 315-252-2838	
0034	Delivery Required On Delivery Date 31 Aug 2026	1 Each	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN Raiko Kiveste, Requestor Email: Raiko.kiveste.ln@us.navy.mil Telephone: 315-252-2838	FoB Details Government Origin (Shipping Point)
0035	Delivery Required On Delivery Date 31 Aug 2026	2 Each	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN Raiko Kiveste, Requestor Email: Raiko.kiveste.ln@us.navy.mil Telephone: 315-252-2838	FoB Details Government Origin (Shipping Point)
0036	Delivery Period From 31 Mar 2026 to 02 May 2026	1 Assembly	Ship To DoDAAC: N62758 SRF AND JRMC YOKOSUKA 1 CHOME HON CHO BLDG A61 YOKOSUKA JAPAN AP USA	
0037	Delivery Required On Delivery Date 31 Aug 2026	1 Each	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN Raiko Kiveste, Requestor Email: Raiko.kiveste.ln@us.navy.mil Telephone: 315-252-2838	FoB Details Government Origin (Shipping Point)
0038	Delivery Required On Delivery Date 31 Aug 2026	2 Each	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN Raiko Kiveste, Requestor Email: Raiko.kiveste.ln@us.navy.mil Telephone: 315-252-2838	FoB Details Government Origin (Shipping Point)

0039	Delivery Required On Delivery Date 31 Aug 2026	1 Each	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN Raiko Kiveste, Requestor Email: Raiko.kiveste.ln@us.navy.mil Telephone: 315-252-2838	
0040	Delivery Required On Delivery Date 31 Aug 2026	2 Each	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN Raiko Kiveste, Requestor Email: Raiko.kiveste.ln@us.navy.mil Telephone: 315-252-2838	FoB Details Government Origin (Shipping Point)
0041	Delivery Required On Delivery Date 31 Aug 2026	1 Assembly	Ship To DoDAAC: N45598 CountryCode: JPN USN SRF-JRMC SASEBO JAPAN USN SRF-JRMC SASEBO JAPAN, PHONE 011-81-956-50-3232 TATGAMI CHO SASEBO 857-0063 JAPAN Raiko Kiveste, Requestor Email: Raiko.kiveste.ln@us.navy.mil Telephone: 315-252-2838	FoB Details Government Origin (Shipping Point)

Additional Regulation or Supplemental Clauses Incorporated by Full Text

FLCPS SRF 006 FLCPS_SRF_SHIPPING

(Aug 2025)

I. INTRODUCTION

For this FOB Origin procurement, the Government will arrange for transportation and pay all associated transportation costs through the NAVSUP WSS Shipment Processing (SP) office (aka NAVSUP GLS, NAVSUP LOC or NOLSC). NAVSUP WSS will process shipments of materials from within the United States to CONUS (Continental United States)/OCONUS (Outside Continental United States) consignees with delivery terms Free On-Board (FOB) Origin.

Contractors/vendors shall complete the Naval Supply Systems Command automated Ready-to-Ship (RTS) web form by accessing the link provided below in Section II. By completing the form on line, the NAVSUP WSS at Norfolk, VA will receive an email of the shipment request immediately and will act on it as soon as possible during their normal working hours of 7:30 AM to 6:00 PM Eastern Time Monday through Friday. In response, NAVSUP WSS will provide MANDATORY USE shipping labels to the contractor/vendor. The contractor/vendor will arrange for shipment with the NAVSUP WSS designated carrier IMMEDIATELY upon receipt of the shipping labels. If the NAVSUP WSS provided shipping labels are not used, the contractor/vendor will experience delays and additional work to reconcile the transportation payment under the NAVSUP WSS tracking number and possible additional costs not covered under the contract or NAVSUP WSS Transportation. If the contractor/vendor turns an ordered vehicle away and a vehicle furnished not used charge is incurred the contractor/vendor is responsible for payment. If the contractor/vendor detains the vehicle and incurs a detention charge the contractor/vendor is responsible for payment. International small parcel shipment documents are invalid after five business days. If the vendor incurs any extra costs with the carrier outside of the CBL/GBL it is the vendors responsibility for payment. NAVSUP WSS does not accept hazardous or explosive shipments.

CONTRACTORS/VENDORS ARE NOT AUTHORIZED TO ARRANGE FOR TRANSPORTATION OR PAY TRANSPORTATION COSTS FOR

SHIPMENT OF FOB ORIGIN PROCUREMENT.

II. PROCEDURES FOR CONTRACTORS TO REQUEST READY-TO-SHIP (RTS) NOTICES

When the cargo is ready for shipment, the contractor/vendor will submit their shipping request to NAVSUP WSS using the following procedures: Click on the link at [https://mynavsup-public.nag.navy.mil/public/ops\\$mailer.ready_to_ship_form](https://mynavsup-public.nag.navy.mil/public/ops$mailer.ready_to_ship_form) to open the NAVSUP WSS RTS Web Form. The contractor/vendor is required to fill in all data fields marked with a red asterisk under the headings "Vendor Information" and "Package Information." The fields not marked with a red asterisk and the heading "Additional Notes" are optional fields to be filled in at the contractor's/vendor's discretion. Click on the blue question mark at the right of each data field to access "On-line Data Element Help" which explains the data required in that field. If shipping labels are being requested for multiple packages, enter the data for the first package under "Package Information" then click the "Store Pkg Info" button. Repeat this procedure for each package. When all data has been entered on the electronic form, click the "Submit" button. Container Shipments: containers take longer to book and arrange for loading. If you can provide reliable dimensions and weight estimates for the cargo, send the initial shipping request THREE WEEKS before your requested container load date.

If you have any questions regarding the web form, contact NAVSUP WSS Transportation directly at (757) 443-5449 or usn.norfolk.navsupwssnorf.mbx.navsup-nfmgt1@us.navy.mil

NOTE: Incomplete or missing information will significantly delay the process of arranging transportation.

III. CONTRACTING OFFICER SHALL PROVIDE THE FOLLOWING INFORMATION:

***Information provided at time of Award.**

Contract Number: _____

Transportation Control Number (TCN): _____

Transportation Priority (TP): _____

Required Delivery Date (RDD): _____

Transportation Account Code (TAC): _____

Destination DODAAC: _____

****SASEBO - MAKE SURE YOU ARE USING TCN (FIRST 5 DIGITS) & DODAAC N45598**

IV. NAVSUP WSS CONTACT INFORMATION

NOTE: The preferred method of contact is through email. Phone numbers are provided only for emergencies.

For Assistance

Email (preferred): navsup_nfmgt.fct@navy.mil

Fax: (757) 443-5517

Phone: (757) 443-5449

Business Hours: M-F 7:00 AM to 3:30 PM ET.

Section G - Contract Administration Data

ACRN	LOA				Total Amount
AA	^^^017^2026^2026^^1804^000^^260^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009925000^^1301348544^6100.3260^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0002	N6275826PR03067 - 0001		USD 0.00	
ACRN	LOA				Total Amount
AB	^^^017^2026^2026^^1804^000^^260^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009925001^^1301348545^6100.3260^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0003	N6275826PR03068 - 0001		USD 0.00	
ACRN	LOA				Total Amount
AC	^^^017^2026^2026^^1804^000^^260^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009925273^^1301348547^6100.3260^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0005	N6275826PR03070 - 0001		USD 0.00	
ACRN	LOA				Total Amount
AD	^^^017^2026^2026^^1804^000^^260^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009925275^^1301348549^6100.3260^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0007	N6275826PR03072 - 0001		USD 0.00	
ACRN	LOA				Total Amount
AE	^^^017^2026^2026^^1804^000^^260^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009925277^^1301348551^6100.3260^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0009	N6275826PR03074 - 0001		USD 0.00	

ACRN	LOA				Total Amount
AF	^^^017^2026^2026^^1804^000^^260^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009925278^^1301348552^6100.3260^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0010	N6275826PR03075 - 0001		USD 0.00	
ACRN	LOA				Total Amount
AG	^^^017^2026^2026^^1804^000^^310^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009925272^^1301348546^6100.3310^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0004	N6275826PR03069 - 0001		USD 0.00	
ACRN	LOA				Total Amount
AH	^^^017^2026^2026^^1804^000^^310^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009925274^^1301348548^6100.3310^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0006	N6275826PR03071 - 0001		USD 0.00	
ACRN	LOA				Total Amount
AJ	^^^017^2026^2026^^1804^000^^310^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009925276^^1301348550^6100.3310^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0008	N6275826PR03073 - 0001		USD 0.00	
ACRN	LOA				Total Amount
AK	^^^017^2026^2026^^1804^000^^310^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009925279^^1301348553^6100.3310^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0011	N6275826PR03076 - 0001		USD 0.00	
ACRN	LOA				Total Amount

AL	^^^017^2026^2026^^1804^000^^260^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009924306^^1301348562^6100.3260^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0017	N6275826PR03083 - 0001		USD 0.00	
ACRN	LOA				Total Amount
AM	^^^017^2026^2026^^1804^000^^260^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009924308^^1301348564^6100.3260^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0019	N6275826PR03085 - 0001		USD 0.00	
ACRN	LOA				Total Amount
AN	^^^017^2026^2026^^1804^000^^260^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009924309^^1301348565^6100.3260^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0020	N6275826PR03086 - 0001		USD 0.00	
ACRN	LOA				Total Amount
AP	^^^017^2026^2026^^1804^000^^260^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009924310^^1301348566^6100.3260^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0021	N6275826PR03087 - 0001		USD 0.00	
ACRN	LOA				Total Amount
AQ	^^^017^2026^2026^^1804^000^^260^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009924311^^1301348567^6100.3260^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
ACRN	LOA				Total Amount
AR	^^^017^2026^2026^^1804^000^^260^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009925292^^1301348568^6100.3260^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	

	CLIN 0023	N6275826PR03089 - 0001		USD 0.00	
ACRN	LOA				Total Amount
AS	^^^017^2026^2026^^1804^000^^310^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009924304^^1301348440^6100.3310^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0001	N6275826PR03081 - 0001		USD 0.00	
ACRN	LOA				Total Amount
AT	^^^017^2026^2026^^1804^000^^310^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009924305^^1301348561^6100.3310^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0016	N6275826PR03082 - 0001		USD 0.00	
ACRN	LOA				Total Amount
AU	^^^017^2026^2026^^1804^000^^310^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009924307^^1301348563^6100.3310^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0018	N6275826PR03084 - 0001		USD 0.00	
ACRN	LOA				Total Amount
AV	^^^017^2026^2026^^1804^000^^310^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009925283^^1301348557^6100.3310^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0015	N6275826PR03080 - 0001		USD 0.00	
ACRN	LOA				Total Amount
AW	^^^017^2026^2026^^1804^000^^260^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009925293^^1301348569^6100.3260^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0024	N6275826PR03090 - 0001		USD 0.00	
					Total

ACRN	LOA				Amount
AX	^^^017^2026^2026^^1804^000^^260^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009925294^^1301348570^6100.3260^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0025	N6275826PR03091 - 0001		USD 0.00	
ACRN	LOA				Total Amount
AY	^^^017^2026^2026^^1804^000^^260^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009925295^^1301348571^6100.3260^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0026	N6275826PR03092 - 0001		USD 0.00	
ACRN	LOA				Total Amount
AZ	^^^017^2026^2026^^1804^000^^260^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009925296^^1301348572^6100.3260^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0027	N6275826PR03093 - 0001		USD 0.00	
ACRN	LOA				Total Amount
BA	^^^017^2026^2026^^1804^000^^260^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009925297^^1301348573^6100.3260^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0028	N6275826PR03094 - 0001		USD 0.00	
ACRN	LOA				Total Amount
BB	^^^017^2026^2026^^1804^000^^260^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009925299^^1301348575^6100.3260^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0030	- 0001		USD 0.00	
ACRN	LOA				Total Amount
	^^^017^2026^2026^^1804^000^^310^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009925298^^130134857				

BC	4^6100.3310^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0029	N6275826PR03095 - 0001		USD 0.00	
ACRN	LOA				Total Amount
BD	^^^017^2026^2026^^1804^000^^310^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009925300^^130134857 6^6100.3310^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0031	- 0001		USD 0.00	
ACRN	LOA				Total Amount
BE	^^^017^2026^2026^^1804^000^^310^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009925301^^130134857 7^6100.3310^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0032	- 0001		USD 0.00	
ACRN	LOA				Total Amount
BF	^^^017^2026^2026^^1804^000^^310^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009925302^^130134857 8^6100.3310^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0033	- 0001		USD 0.00	
ACRN	LOA				Total Amount
BG	^^^017^2026^2026^^1804^000^^260^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009924087^^130134853 2^6100.3260^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
ACRN	LOA				Total Amount
BH	^^^017^2026^2026^^1804^000^^260^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009925306^^130134858 2^6100.3260^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0037	N6275826PR03103 - 0001		USD 0.00	

ACRN	LOA				Total Amount
BJ	^^^017^2026^2026^^1804^000^^260^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009925310^^1301348586^6100.3260^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0013	N6275826PR03107 - 0001		USD 0.00	
	CLIN 0041	N6275826PR03107 - 0001		USD 0.00	
ACRN	LOA				Total Amount
BK	^^^017^2026^2026^^1804^000^^310^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009925303^^1301348579^6100.3310^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0034	N6275826PR03100 - 0001		USD 0.00	
ACRN	LOA				Total Amount
BL	^^^017^2026^2026^^1804^000^^310^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009925304^^1301348580^6100.3310^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0035	N6275826PR03101 - 0001		USD 0.00	
ACRN	LOA				Total Amount
BM	^^^017^2026^2026^^1804^000^^310^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009925307^^1301348583^6100.3310^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0038	N6275826PR03104 - 0001		USD 0.00	
ACRN	LOA				Total Amount
BN	^^^017^2026^2026^^1804^000^^310^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009925308^^1301348584^6100.3310^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0039	N6275826PR03105 - 0001		USD 0.00	

ACRN	LOA				Total Amount
BP	^^^017^2026^2026^^1804^000^^310^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009925309^^1301348585^6100.3310^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0040	N6275826PR03106 - 0001		USD 0.00	
ACRN	LOA				Total Amount
BQ	^^^017^2026^2026^^1804^000^^310^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009925280^^1301348554^6100.3310^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0012	N6275826PR03077 - 0001		USD 0.00	
ACRN	LOA				Total Amount
BR	^^^017^2026^2026^^1804^000^^260^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009925282^^1301348556^6100.3260^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0014	N6275826PR03079 - 0001		USD 0.00	
ACRN	LOA				Total Amount
BS	^^^017^2026^2026^^1804^000^^260^D^1B4B^^^^7B4B^17008711^050120^700SJ^A00009925305^^1301348581^6100.3260^^00000-00-LOCAL00^				USD 0.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0036	N6275826PR03102 - 0001		USD 0.00	

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.

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.

(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>HQ0907</u>
Issue By DoDAAC	<u>N00406</u>
Admin DoDAAC	<u>N00406</u>

Inspect By DoDAAC	<u>N62758</u>
Ship To Code	<u>N62758</u>
Ship From Code	==
Mark For Code	==
Service Approver (DoDAAC)	<u>N62758</u>
Service Acceptor (DoDAAC)	==
Accept at Other DoDAAC	==
LPO DoDAAC	==
DCAA Auditor DoDAAC	==
Other DoDAAC(s)	==

(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.

Miyuki.hiwatari.ln@us.navy.mil

Kayo.oobayashi.ln@us.navy.mil

SRF-JRMCWAWF@srf.navy.mil

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

(End of clause)

Section H - Special Contract Requirements

Section I - Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-3	Gratuities.	Apr 1984		
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		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	Mar 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.232-29	Terms for Financing of Purchases of Commercial Products and Commercial Services.	Nov 2021		
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		
52.240-93	Basic Safeguarding of Covered Contractor Information Systems. (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		
252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.	Jan 2023		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	May 2024		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.211-7008	Use of Government-Assigned Serial Numbers.	Sep 2010		
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		
252.225-7962	Vendor Threat Mitigation Support to Operations. (DEVIATION 2026-O0051)	Jun 2026	Deviation 2026-O0051	Jun 2026
252.225-7975	Additional Access to Contractor and Subcontractor Records. (DEVIATION 2026-O0051)	Jun 2026	Deviation 2026-O0051	Jun 2026
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.244-7999	Subcontracts for Commercial Products or Commercial Services. (DEVIATION 2026-O0015)	Feb 2026	Deviation 2026-O0015	Jan 2026
252.246-7003	Notification of Potential Safety Issues.	Jan 2023		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		
252.247-7028	Application for U.S. Government Shipping Documentation/ Instructions.	Jun 2012		

Section J - List of Attachments

Section K - Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-00038)	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		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	Oct 2016		
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

252.204-7016 Covered Defense Telecommunications Equipment or Services-Representation. (Dec 2019)

COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (DEC 2019)

(a) *Definitions.* As used in this provision, "covered defense telecommunications equipment or services" has the meaning provided in the clause 252.204-7018, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.

(b) *Procedures.* The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) for entities excluded from receiving federal awards for "covered defense telecommunications equipment or services".

(c) *Representation.* The Offeror represents that it ☐ does, ☐ 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.

(End of provision)

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

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)

252.204-7998 **Alternate A, Annual Representations and Certifications. (DEVIATION 2026-O0043)** (Feb 2026) **Alternate A Deviation 2026-O0043** (Feb 2026)

Alternate A, Annual Representations and Certifications (DEVIATION 2026-O0043)(FEB 2026)

Include the following paragraphs (e), (f), and (g) in the provision at FAR 52.204-7:

(e)(1) If the provision at FAR 52.204-7, System for Award Management - Registration, is included in this solicitation, paragraph (g) of this provision applies.

(2) If the provision at FAR 52.204-7, System for Award Management - Registration, is not included in this solicitation, and the Offeror has an active registration in the System for Award Management (SAM), the Offeror may choose to use paragraph (g) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The Offeror shall indicate which option applies by checking one of the following boxes:

☐ (i) Paragraph (g) applies.

☐ (ii) Paragraph (g) does not apply and the Offeror has completed the individual representations and certifications in the solicitation.

(f)(1) The following representations or certifications in the SAM database are applicable to this solicitation as indicated:

(i) 252.204-7016, Covered Defense Telecommunications Equipment or Services--Representation. Applies to all solicitations.

(ii) 252.216-7008, Economic Price Adjustment--Wage Rates or Material Prices Controlled by a Foreign Government. Applies to solicitations for fixed-price supply and service contracts when the contract is to be performed wholly or in part in a foreign country, and a foreign government controls wage rates or material prices and may during contract performance impose a mandatory change in wages or prices of materials.

(iii) 252.225-7042, Authorization to Perform. Applies to all solicitations when performance will be wholly or in part in a foreign country.

(iv) 252.225-7049, Prohibition on Acquisition of Certain Foreign Commercial Satellite Services--Representations. Applies to solicitations for the acquisition of commercial satellite services.

(v) 252.225-7050, Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism. Applies to all solicitations expected to result in contracts of \$150,000 or more.

(vi) 252.229-7012, Tax Exemptions (Italy)--Representation. Applies to solicitations when contract performance will be in Italy.

(vii) 252.229-7013, Tax Exemptions (Spain)--Representation. Applies to solicitations when contract performance will be in Spain.

(2) The following representations or certifications in SAM are applicable to this solicitation as indicated by the Contracting Officer: [Contracting Officer check as appropriate.]

☐ (i) 252.209-7002, Disclosure of Ownership or Control by a Foreign Government.

☐ (ii) 252.225-7000, Buy American--Balance of Payments Program Certificate.

☐ (iii) 252.225-7020, Trade Agreements Certificate.

☐ Use with Alternate I.

☐ (iv) 252.225-7031, Secondary Arab Boycott of Israel.

☐ (v) 252.225-7035, Buy American--Free Trade Agreements--Balance of Payments Program Certificate.

☐ Use with Alternate I.

☐ Use with Alternate II.

☐ Use with Alternate III.

☐ Use with Alternate IV.

☐ Use with Alternate V.

☐ (vi) 252.226-7002, Representation for Demonstration Project for Contractors Employing Persons with Disabilities.

☐ (vii) 252.232-7015, Performance-Based Payments--Representation.

(g) The Offeror has completed the annual representations and certifications electronically via the SAM website at <https://www.sam.gov>. After reviewing the SAM database information, the Offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in FAR 52.204-7 and paragraph (f) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer, and are incorporated in this offer by reference (see FAR 4.203-1); except for the changes identified below [Offeror to insert changes, identifying change by provision number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR/DFARS provision No.	Title	Date	Change
==	==	==	==
==	==	==	==
==	==	==	==
==	==	==	==
==	==	==	==

Any changes provided by the Offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications located in the SAM database.

(End of provision)

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

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038) (Alternate I)	Feb 2026	Alternate I	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		

FAR Clauses Incorporated by Full Text

52.219-4 **Notice of Price Evaluation Preference for HUBZone Small Business Concerns. (Deviation 2026-O0038)** (Feb 2026)

NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS (FEB 2026) (DEVIATION 2026-O0038)

(a) Evaluation preference.

(1) Offers will be evaluated by adding a factor of 10 percent to the price of all offers, except-

(i) Offers from HUBZone small business concerns that have not waived the evaluation preference; and

(ii) Otherwise successful offers from small business concerns.

(b) *Waiver of evaluation preference.* A HUBZone small business concern may choose to waive the evaluation preference. If the concern waives the preference, the factor will be added to its offer for evaluation purposes.

☐ Offeror chooses to waive the evaluation preference.

(c) *Joint venture.* A HUBZone joint venture agrees that, in the performance of the contract, at least 40 percent of the aggregate work performed by the joint venture shall be completed by the HUBZone small business parties to the joint venture. Work performed by the HUBZone small business parties to the joint venture must be more than administrative functions.

(End of provision)

Section M - Evaluation Factors for Award