

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.

1. REQUISITION NUMBER HQ076167388		PAGE 1 OF 17	
2. CONTRACT NUMBER HQ003426PE157	3. AWARD/EFFECTIVE DATE 09/30/2026	4. ORDER NUMBER	5. SOLICITATION NUMBER HQ003426QE268
6. SOLICITATION ISSUE DATE 29 Sep 2026			
7. FOR SOLICITATION INFORMATION CALL:		8. OFFER DUE DATE/LOCAL TIME 29 Sep 2026 09:00 AM	
a. NAME Jacob Lindell		b. TELEPHONE NUMBER (No collect calls) 3027500350	
9. ISSUED BY WASHINGTON HEADQUARTERS SERVICES ACQUISITION DIRECTORATE, 4800 MARK CENTER DRIVE, SUITE 09F09 ALEXANDRIA, VA 22350 UNITED STATES Jeanelle Joseph, Contracting Officer, Email: jeanelle.joseph.civ@mail.mil Telephone: 7033800787 Jacob Lindell, Contract Specialist, Email: jacob.r.lindell.civ@mail.mil Telephone: 3027500350		10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: % FOR: ☐ SMALL BUSINESS ☐ HUBZONE SMALL BUSINESS ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB) ☐ WOMEN OWNED SMALL BUSINESS (WOSB) ☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) ☐ 8(A) NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 334511 SIZE STANDARD: 1350	
11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED ☒ SEE SCHEDULE		12. DISCOUNT TERMS Net Days 30	
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) ☐ PROPOSAL (RFP)	
15. DELIVER TO See Schedule		16. ADMINISTERED BY WASHINGTON HEADQUARTERS SERVICES ACQUISITION DIRECTORATE, 4800 MARK CENTER DRIVE, SUITE 09F09 ALEXANDRIA, VA 22350 UNITED STATES SCD: PAS: CODE HQ0034	
17a. CONTRACTOR/OFFEROR NORBIT US LTD 292 KING DANIEL LN GOLETA, CA 93117-1232 UNITED STATES HEIDI SEGER, Email: heidi.seger@norbit.com TELEPHONE NUMBER		18a. PAYMENT WILL BE MADE BY WASHINGTON HEADQUARTERS SERVICES FINANCIAL MANAGEMENT DIRECTORATE, 4800 MARK CENTER DRIVE, SUITE 09E22 ALEXANDRIA, VA 22350-2900 UNITED STATES CODE HQ0768	
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		
		23. UNIT PRICE	24. AMOUNT
	<i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>		
25. ACCOUNTING AND APPROPRIATION DATA See Section G - Contract Administration Data		26. TOTAL AWARD AMOUNT (For Government Use Only) USD 350,000.00	
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 1 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 (SIGNATURE OF CONTRACTING OFFICER) JOSEPH.JEANELLE.1261072927 Digitally signed by JOSEPH.JEANELLE.1261072927 Date: 2026.09.30 14:19:02 -04'00'	
30b. NAME AND TITLE OF SIGNER (Type or print) Alice Jones	30c. DATE SIGNED 9/30/26	31b. NAME OF CONTRACTING OFFICER (Type or print) Jeanelle Joseph	31c. DATE SIGNED 09/30/2026

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PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 11/2021)
Prescribed by GSA - FAR (48 CFR) 53.212

Created On:
29 Sep 2026, 15:53 PM Eastern Daylight Time

Solicitation/Contract Form

Norbit Multibeam Equipment and Accessories

Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies / Services	Quantity	Unit	Unit Price	Amount
0001	Winghead X Elite: Winghead X series Multibeam echo sounder. ELITE-WHX26003 (in accordance with attached SOW) Additional Product Identification Assigned by the Manufacturer: ELITE- WHX26003 Product Service Code: 5845 Pricing Arrangement: Firm Fixed Price ACRN: AA MIPR Number: HQ076167388 PR Line Item Number: 0001	1	Each	USD 288,395.00	Firm Price USD 288,395.00 Funded Amount USD 288,395.00
0002	Long Range Winghead X:Hardware Upgrade. LR-WHX (in accordance with attached SOW) Additional Product Identification Assigned by the Manufacturer: LR-WHX Product Service Code: 5845 Pricing Arrangement: Firm Fixed Price ACRN: AA MIPR Number: HQ076167388 PR Line Item Number: 0001	1	Each	USD 20,000.00	Firm Price USD 20,000.00 Funded Amount USD 20,000.00
0003	AML SV Profiler - 500m (AML-3 Hydro SVP500): BASEX500-2 (in accordance with attached SOW) Additional Product Identification Assigned by the Manufacturer: BASEX500-2 Product Service Code: 5845 Pricing Arrangement: Firm Fixed Price ACRN: AA MIPR Number: HQ076167388 PR Line Item Number: 0001	1	Each	USD 8,085.00	Firm Price USD 8,085.00 Funded Amount USD 8,085.00
0004	Mounting Pole- Carbon Fiber: PORTUS (in accordance with attached SOW) Additional Product Identification Assigned by the Manufacturer: PORTUS Product Service Code: 5845 Pricing Arrangement: Firm Fixed Price ACRN: AA MIPR Number: HQ076167388 PR Line Item Number: 0001	1	Each	USD 12,000.00	Firm Price USD 12,000.00 Funded Amount USD 12,000.00
0005	Portable DAC/DPC- Norbit Ready: SURVCOMP (in accordance with attached SOW) Additional Product Identification Assigned by the Manufacturer: SURVCOMP Product Service Code: 5845 Pricing Arrangement: Firm Fixed Price ACRN: AA MIPR Number: HQ076167388 PR Line Item Number: 0001	1	Each	USD 11,847.00	Firm Price USD 11,847.00 Funded Amount USD 11,847.00

0006	Norbit Full 2 day Training Package: 751024 (in accordance with attached SOW) Additional Product Identification Assigned by the Manufacturer: 751024 Product Service Code: 5845 Pricing Arrangement: Firm Fixed Price ACRN: AA MIPR Number: HQ076167388 PR Line Item Number: 0001	1	Each	USD 7,373.00	Firm Price USD 7,373.00 Funded Amount USD 7,373.00
0007	Estimated Shipping and Handling: FGSHIP (in accordance with attached SOW) Additional Product Identification Assigned by the Manufacturer: FGSHIP Product Service Code: 5845 Pricing Arrangement: Firm Fixed Price ACRN: AA MIPR Number: HQ076167388 PR Line Item Number: 0001	1	Each	USD 2,300.00	Firm Price USD 2,300.00 Funded Amount USD 2,300.00

Description/Specifications/Statement of Work

Requirements
Norbit MultiBeam Equipment and Accessories

Packaging and Marking

Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Acceptance Location Acceptance Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: HQ0761 CountryCode: USA DEFENSE POW/MIA ACCOUNTING AGENCY DPAA - HAWAII OFFICE, 590 MOFFET STREET, BLDG 4077 JBPHH, HI 96853-5530 UNITED STATES Annie Shih Email: annie.a.shih.civ@mail.mil Telephone: 5312702412
0002	Acceptance Location Acceptance Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: HQ0761 CountryCode: USA DEFENSE POW/MIA ACCOUNTING AGENCY DPAA - HAWAII OFFICE, 590 MOFFET STREET, BLDG 4077 JBPHH, HI 96853-5530 UNITED STATES Annie Shih Email: annie.a.shih.civ@mail.mil Telephone: 5312702412
0003	Acceptance Location Acceptance Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: HQ0761 CountryCode: USA DEFENSE POW/MIA ACCOUNTING AGENCY DPAA - HAWAII OFFICE, 590 MOFFET STREET, BLDG 4077 JBPHH, HI 96853-5530 UNITED STATES Annie Shih Email: annie.a.shih.civ@mail.mil Telephone: 5312702412
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0005	Acceptance Location Acceptance Destination Instructions: See Contract Terms and Conditions for Inspection and Acceptance criteria. DoDAAC: HQ0761 CountryCode: USA DEFENSE POW/MIA ACCOUNTING AGENCY DPAA - HAWAII OFFICE, 590 MOFFET STREET, BLDG 4077 JBPHH, HI 96853-5530 UNITED STATES Annie Shih Email: annie.a.shih.civ@mail.mil Telephone: 5312702412
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Deliveries or Performance

Line Item	Delivery Schedule	Quantity	Address and POC	Special Handling/Notes
0001	Delivery On Or Before Delivery Date 30 Oct 2026	1 Each	Ship To DoDAAC: HQ0761 CountryCode: USA DEFENSE POW/MIA ACCOUNTING AGENCY DPAA - HAWAII OFFICE, 590 MOFFET STREET, BLDG 4077 JBPHH, HI 96853-5530 UNITED STATES Annie Shih Email: annie.a.shih.civ@mail.mil Telephone: 5312702412	FoB Details Government Origin (after Loading)
0002	Delivery On Or Before Delivery Date 30 Oct 2026	1 Each	Ship To DoDAAC: HQ0761 CountryCode: USA DEFENSE POW/MIA ACCOUNTING AGENCY DPAA - HAWAII OFFICE, 590 MOFFET STREET, BLDG 4077 JBPHH, HI 96853-5530 UNITED STATES Annie Shih Email: annie.a.shih.civ@mail.mil Telephone: 5312702412	FoB Details Government Origin (after Loading)
0003	Delivery On Or Before Delivery Date 30 Oct 2026	1 Each	Ship To DoDAAC: HQ0761 CountryCode: USA DEFENSE POW/MIA ACCOUNTING AGENCY DPAA - HAWAII OFFICE, 590 MOFFET STREET, BLDG 4077 JBPHH, HI 96853-5530 UNITED STATES Annie Shih Email: annie.a.shih.civ@mail.mil Telephone: 5312702412	FoB Details Government Origin (after Loading)
0004	Delivery On Or Before Delivery Date 30 Oct 2026	1 Each	Ship To DoDAAC: HQ0761 CountryCode: USA DEFENSE POW/MIA ACCOUNTING AGENCY DPAA - HAWAII OFFICE, 590 MOFFET STREET, BLDG 4077 JBPHH, HI 96853-5530 UNITED STATES Annie Shih Email: annie.a.shih.civ@mail.mil Telephone: 5312702412	FoB Details Government Origin (after Loading)
0005	Delivery On Or Before Delivery Date 30 Oct 2026	1 Each	Ship To DoDAAC: HQ0761 CountryCode: USA DEFENSE POW/MIA ACCOUNTING AGENCY DPAA - HAWAII OFFICE, 590 MOFFET STREET, BLDG 4077 JBPHH, HI 96853-5530 UNITED STATES Annie Shih Email: annie.a.shih.civ@mail.mil Telephone: 5312702412	FoB Details Government Origin (after Loading)
0006	Delivery On Or Before Delivery Date 30 Oct 2026	1 Each	Ship To DoDAAC: HQ0761 CountryCode: USA DEFENSE POW/MIA ACCOUNTING AGENCY DPAA - HAWAII OFFICE, 590 MOFFET STREET, BLDG 4077 JBPHH, HI 96853-5530 UNITED STATES	

			Annie Shih Email: annie.a.shih.civ@mail.mil Telephone: 5312702412	
0007	Delivery On Or Before Delivery Date 30 Oct 2026	1 Each	Ship To DoDAAC: HQ0761 CountryCode: USA DEFENSE POW/MIA ACCOUNTING AGENCY DPAA - HAWAII OFFICE, 590 MOFFET STREET, BLDG 4077 JBPHH, HI 96853-5530 UNITED STATES Annie Shih Email: annie.a.shih.civ@mail.mil Telephone: 5312702412	FoB Details Government Origin (after Loading)

Contract Administration Data

ACRN	LOA				Total Amount
AA	^^097^2026^2026^^0100^000^^252^D^4GTC^^^^6200^00008522^044326^DPAA^DPAA (DEFENSE PO^FY26_SCIENTIFIC_ANALYSIS^ALLOCATION^252.30 OTHER SE^^				USD 350,000.00
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	CLIN 0001	HQ076167388 - 0001		USD 288,395.00	
	CLIN 0002	HQ076167388 - 0001		USD 20,000.00	
	CLIN 0003	HQ076167388 - 0001		USD 8,085.00	
	CLIN 0004	HQ076167388 - 0001		USD 12,000.00	
	CLIN 0005	HQ076167388 - 0001		USD 11,847.00	
	CLIN 0006	HQ076167388 - 0001		USD 7,373.00	
	CLIN 0007	HQ076167388 - 0001		USD 2,300.00	

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.

Invoice 2in1

(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.

(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>HQ0768</u>
Issue By DoDAAC	<u>HQ0034</u>
Admin DoDAAC	<u>HQ0034</u>
Inspect By DoDAAC	<u>HQ0761</u>
Ship To Code	<u>HQ0761</u>
Service Acceptor (DoDAAC)	<u>HQ0761</u>

(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.

Contracting Officer Representative: Annie Shih, annie.a.shih.civ@mail.mil

Contract Specialist: Jacob Lindell, jacob.r.lindell.civ@mail.mil

Contracting Officer: Jeanelle Joseph, jeanelle.joseph.civ@mail.mil

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

(End of clause)

Special Contract Requirements

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.209-6	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		
52.222-19	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		
52.222-40	Notification of Employee Rights Under the National Labor Relations Act. (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		
252.204-7012	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		
252.223-7008	Prohibition of Hexavalent Chromium.	Jan 2023		
252.225-7001	Buy American and Balance of Payments Program.	Feb 2024		
252.225-7002	Qualifying Country Sources as Subcontractors.	Mar 2022		
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		

FAR Clauses Incorporated by Full Text

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

Clauses Incorporated By Reference (Feb 1998)

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

<https://www.acquisition.gov/far-overhaul>

<https://www.acquisition.gov/dfars>

(End of clause)

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

Authorized Deviations in Clauses (Nov 2020)

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

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

(End of clause)

DFARS Clauses Incorporated by Full Text

252.211-7003 Item Unique Identification and Valuation.

(Jan 2023)

ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)

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

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

"Concatenated unique item identifier" means-

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

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

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

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

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

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

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

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

"Government's unit acquisition cost" means-

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(c) *Unique item identifier.*

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

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

Contract Line, Subline, or

Exhibit Line Item Number	Item Description
<u>0001</u>	<u>Winghead X Elite: Winghead X Series Multibeam Echo Sounder, ELITE-WHX26003</u>
<u>0002</u>	<u>Long Range Winghead X Hardware Upgrade: LR-WHX</u>
<u>0003</u>	<u>AML SV Profiler-500m(AML-3 Hydro SVP500): BASE500-2</u>
<u>0004</u>	<u>Mounting Pole-Carbon Fiber: PORTUS</u>
<u>0005</u>	<u>Portable DAC/DPC-Norbit Ready: SURVCOMP</u>
<u>0006</u>	<u>Norbit Full Day 2 day training package:751024</u>

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

Contract Line, Subline, or

Exhibit Line Item Number	Item Description
<u>0007</u>	<u>Estimated Shipping and Handling: FGSHIP</u>

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

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number ____.

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

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

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

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

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

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

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

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

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

(5) *Unique item identifier.*

(i) The Contractor shall-

(A) Determine whether to-

- (1) Serialize within the enterprise identifier;
- (2) Serialize within the part, lot, or batch number; or
- (3) Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number); and

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

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

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

(ii) The issuing agency code-

- (A) Shall not be placed on the item; and
- (B) Shall be derived from the data qualifier for the enterprise identifier.

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

- (1) Unique item identifier.
- (2) Unique item identifier type.
- (3) Issuing agency code (if concatenated unique item identifier is used).
- (4) Enterprise identifier (if concatenated unique item identifier is used).
- (5) Original part number (if there is serialization within the original part number).
- (6) Lot or batch number (if there is serialization within the lot or batch number).
- (7) Current part number (optional and only if not the same as the original part number).
- (8) Current part number effective date (optional and only if current part number is used).
- (9) Serial number (if concatenated unique item identifier is used).
- (10) Government's unit acquisition cost.
- (11) Unit of measure.
- (12) Type designation of the item as specified in the contract schedule, if any.
- (13) Whether the item is an item of Special Tooling or Special Test Equipment.
- (14) Whether the item is covered by a warranty.

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

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

** Once per item.

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

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

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

(i) Use of the embedded items capability in WAWF;

(ii) Direct data submission to the IUID Registry following the procedures and formats at <http://dodprocurementtoolbox.com/site/uidregistry/>; or

(iii) Via WAWF as a deliverable attachment for exhibit line item number (fill in) ____, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

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

(End of clause)

List of Attachments

Number	Attachment Name	Attachment Description	Reference Identifier	Date	Line Item
01	SOW	Statement of Work		25 Sep 2026	