



Continental Maritime
of San Diego

CONTINENTAL MARITIME OF SAN DIEGO

USS John P. Murtha (LPD-26)

FY26 EM REPAIR PROGRAM

N00024-22-D-4451

MANDATORY FLOW DOWN /

TERMS & CONDITIONS

PRIME CONTRACT CLAUSES – N00024-22-D-4451

CMSD: The following clauses are flowed down from the Prime Contract with the Government. The defined terms in the CMSD T&C's terms apply to this document. Some of the terms may not be consistently capitalized within this Contract.

While every effort was made to keep capitalization consistent for the terms, the inconsistent capitalization should not affect the meaning intended for the terms.

Section A – Solicitation/Contract Form – The Contract is rated DO-A3**Section B – Supplies or Services and Prices****Section C - Descriptions and Specifications**

1. **DESCRIPTION:** The Contractor shall prepare for and accomplish maintenance, modernization and repair to the USS JOHN P. MURTHA (LPD-26) during the FY26 EMERGENT MAINTENANCE (EM) in accordance with Attachment J- 1: Work Item Specification Package (SSP) No. SSSD-HM&E-26-0009, Plans, Drawings and Other Documentation Referenced in the Conformed Specification Package, and the applicable terms and conditions of contracts N00024-22-D-4448, N00024-22-D-4449, N00024-22-D-4450, N00024-22-D-4451, N00024-22-D-4452, N00024-22-D-4453, and N00024-22-D-4473, and this Delivery Order. The base items are those work items labeled as base items in Attachment J- 2.

Category I NAVSEA FY26, CH1 Standard Items are applicable to all items without further reference. Category II NAVSEA FY26 CH1 Standard Items are applicable when invoked and/or referenced in individual work items specified in Attachment J-1.

NAVSEA Standard items may be found at

<http://www.navsea.navy.mil/Home/RMC/CNRM/OurPrograms/SSRAC.aspx>

2. The contractor is responsible for all environmental, safety, and other technical requirements provided in SSP: SSSD-HM&E-26-0009. The contractor shall provide an inventory system for both Government Furnished Material and Contractor Furnished Material, including ordering, tagging, and warehousing of all material at time of arrival.
3. The contractor shall provide all Change Order Price Analysis (COPA) proposals to the ACO in response to RCCs or GMR requests within five (5) business days, unless otherwise specified on an individual RCC or GMR request by the ACO. The Government reserves the right to request a reduced turnaround time to support schedule milestones.

A contractor's COPA shall remain valid for a minimum of 10 business days, unless otherwise specified on an individual RCC by the ACO. If the contractor intends to request settlement of a COPA prior to five (5) business days, the contractor shall notify the ACO, in writing, prior to submitting the COPA stating the reason the COPA must be settled in less than five (5) days and propose a revised timeline. The request will be accepted or rejected at the discretion of the ACO. The contractor shall list as part of the COPA any specific terms and conditions related to completion of the new or growth work to include impact to milestones, sequencing of adjacent work items, and revised completion date(s) for impacted work item(s). Any proposed change to a schedule milestone shall include a proposed revised date. If such items are not included as part of COPA (where applicable), the COPA will not be considered timely received.

The pricing of the COPA addressing a change to the FFP contract shall include at a minimum, the requirement stated in Section C, paragraph 1.12.4 of the basic contract, to include a vendor quote for each material line item with a unit cost greater than \$1,000 from Note 2 and Note 3. As stated in Section B, paragraph 6 of Note B, the contractor shall submit documentation establishing the price reasonableness of each subcontractor quote as required by FAR 15.404-3(b).

4. All documentation/reports received after 2:00 PM (PST/PDT) will count as received the following business day for the Government and contractor.
5. The contractor shall comply with the requirement stated in Section C, paragraph 1.12.5 in the event of descoping of requirement. The Government will rely on the labor rates and prices entered in Attachment J-2 Pricing Workbook for negotiating and settling deletion RCCs.

The Contractor agrees to price deletion RCCs at the same labor rate as proposed in the Attachment J-2 Work Item Pricing Worksheet as follows:

- Partial or full work item deletion RCCs from the basic work package will be deleted at the labor rate as entered in Column E, Labor Rate in the work item index tab.
 - Partial or full work item deletion RCCs from settled growth work or new work will be deleted at the labor rate and material burden rate as entered in the Labor & Material Burden Rate tab.
6. **INTEGRATED PRODUCTION SCHEDULE REVIEW MEETINGS** – The contractor shall provide cognizant shipyard management representation to participate in daily and weekly progress meetings at the time and location agreed to by the SUPERVISOR. The representative(s) must be authorized to make management decisions relative to the routine requirements of the Job Order that, in good faith, commit the contractor. AIT Managers and/or On-Site Installation Coordinators (OSIC) shall participate and represent respective alteration teams in scheduled weekly progress meetings as applicable.
- The contractor shall develop and submit a weekly report listing for each Work Item of the Job Order, the Work Item number, Work Item title, scheduled start date, scheduled completion date, actual start date, and the percentage complete. The report shall address changes to the Key Events and Milestones list and major problems of Work Items, to include negative float, and proposed corrective action. The report shall reflect the addition, deletion, or modification of Work Items. Completed Work Items need not be addressed.
7. **FIRE SAFETY COUNCIL REPRESENTATION:** Provide cognizant management representation to participate in reoccurring Fire Safety Council meetings, at a minimum, weekly. Cognizant management representation must be prepared to address fire safety, work, and energy control problems, and offer a reasonable solution to each problem, which may have impact on fire safety posture during the availability. The representative(s) must be authorized to make each management decision relative to each routine fire safety decision of the Fire Safety Council that, in good faith, commit the contractor.
8. **NONDESTRUCTIVE TESTING:** The SUPERVISOR's designated representative for (G)-Point notification (government notification) for Nondestructive Testing (NDT) checkpoints will include SWRMC_NDT@US.Navy.mil, in addition to the Project's SUPERVISOR designated representatives.
9. **ADMINISTRATIVE COMPLETION OF AVAILABILITY:** In accordance with 009-01 and 009-04, the contractor is required to submit all required documentation no later than 4 days after completion of the event, test, or inspection. Accordingly, the contractor must have all required reports, CFRs, TIP actions, and CARs completed no later than seven days after completion of the availability (C+7). The Contractor's ability to submit all supporting documentation may be subject to receiving a rating of zero (0) evaluation in CPARS.

C-223-H004 MANAGEMENT AND DISPOSAL OF HAZARDOUS WASTE (NAVSEA) (MAR 2019)

(a) General

(1) The Contractor shall comply with the Resource Conservation and Recovery Act (RCRA), the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), 10 U.S.C. 7311 and all other applicable Federal, State and local laws, codes, ordinances and regulations for the management and disposal of hazardous waste.

(2) Nothing contained in this special contract requirement shall relieve the Contractor from complying with applicable Federal, State, and local Laws, codes, ordinances, and regulations, including obtaining licenses and permits, giving notices and submitting reports, in connection with hazardous waste management and disposal in the performance of this contract. Nothing contained herein shall serve to alter either party's liability or responsibility under CERCLA.

(3) Materials contained in ship systems are not waste until after removal from the system

(b) Identification of Hazardous Wastes - See Work Item 998-41-001 of this contract identifies the types and amounts of hazardous wastes that are required to be removed by the Contractor, or that are expected to be generated, during the performance of work under this contract.

(c) Generator Identification Numbers

(1) Documentation related to hazardous waste generated solely by the physical actions of ship's force or Navy employees on board the vessel shall only bear a generator identification number issued to the Navy pursuant to applicable law.

(2) Documentation related to hazardous waste generated solely by the physical actions of Contractor personnel shall only bear a generator identification number issued to the Contractor pursuant to applicable law. Regardless of the presence of other materials in or on the shipboard systems or structures which may have qualified a waste stream as hazardous, where the Contractor performs work on a system or structure using materials (whether or not the use of such materials was specified by the Navy) which by themselves would cause the waste from such work to be a hazardous waste, documentation related to such waste shall only bear a generator identification number issued to the Contractor.

(3) Documentation related to hazardous waste generated by the combined physical actions of Navy and Contractor personnel shall bear a generator identification number issued to the Contractor pursuant to applicable law and shall also cite in the remarks block a generator identification number issued to the Navy pursuant to applicable law.

(4) Notwithstanding paragraphs (c)(1) - (c)(3) above, hazardous wastes are considered to be co-generated in cases where: (a) the Contractor merely drains a system and such drainage creates hazardous waste or (b) the Contractor performs work on a system or structure using materials which by themselves would not cause the waste from such work to be hazardous waste but such work nonetheless creates a hazardous waste. Documentation related to such co-generated waste shall bear a generator identification number in accordance with the provisions of paragraph (c)(3) above.

(5) In the event of a failure by the parties to agree to the assignment of a generator identification number to any hazardous waste as set forth in paragraphs (c)(1) through (c)(4) above, the Government may direct which party or parties shall provide generator identification numbers for the waste and such number(s) shall be used on all required documentation. Any disagreement with this direction shall be a dispute within the meaning of clause of this contract entitled "Disputes" (FAR 52.233-1). However, the Contractor shall not stop any work but shall continue with performance of all work under this contract as specified in the "DISPUTES" clause.

(6) Hazardous Waste Manifests - For wastes described in (c)(2), (c)(3), and (c)(4) above (and (c)(5) as applicable), the Contractor shall sign the generator certification on the Uniform Hazardous Waste Manifest whenever use of the Manifest is required for disposal. The Contractor shall obtain (See Work Item 998-41-001) concurrence with the categorization of wastes under paragraphs (c)(3) and (c)(4) above before completion of the manifest. Manifests prepared pursuant to paragraph (c)(1) above shall be presented to the (See Work Item 998-41-001) for completion after the hazardous waste has been identified.

(7) For purposes of paragraphs (c)(2) and (3) herein, if the Contractor, while performing work at a Government facility, cannot obtain a separate generator identification number from the State in which the availability will be performed, the Contractor shall notify (See Work Item 998-41-001) within 3 business days of receipt of written notification by the State. After obtaining (See Work Item 998-41-001) approval, the Contractor shall use the Navy site generator identification number and insert in the remarks block the contractor generator identification number issued for the site where his main facilities are located. For purposes of paragraph (c)(1) herein, if the work is being performed at a contractor facility and the Government cannot obtain a separate generator identification number for the State, the Government shall use the Contractor site generator identification number and shall cite in the remarks block a Navy generator identification number. In both instances described above, the Contractor shall prepare the Uniform Hazardous Waste Manifest described in paragraph (c)(6) above and present it to (See Work Item 998-41-001) for completion

C-223-W002 ON-SITE SAFETY REQUIREMENTS (NAVSEA) (OCT 2018)

(a) The contractor shall ensure that each contractor employee reads any necessary safety documents within 30 days of commencing performance at any Government facility. Required safety documents can be obtained from the respective safety office. Contractors shall notify the Safety office points of contact below to report completion of the required training via email.

The email shall include the contractor employee's name, work site, and contract number.

(b) It is expected that contractor employees will have received training from their employer on hazards associated with the areas in which they will be working and know what to do in order to protect themselves. Contractors are required to adhere to the requirements of 29 CFR 1910, 29 CFR 1926 and applicable state and local requirements while in Government spaces. The contractor shall ensure that all on-site contractor work at the Government facility is in accordance with any local safety instructions as provided via the COR. The contractor shall report all work-related injuries/illnesses that occurred while working at the Government site to the COR.

(c) Contractors whose employees perform work within Government spaces in excess of 1000 hours per calendar quarter during a calendar year shall submit the data elements on OSHA Form 300A, Summary of Work Related Injuries and Illnesses, for those employees to the safety office, via the COR by 15 January for the previous calendar year, even if no work related injuries or illnesses occurred. If a contractor's injury/illness rates are above the Bureau of Labor Statistics industry standards, a safety assessment may be performed by the Safety Office to determine if any administrative or engineering controls can be utilized to prevent further injuries/illnesses, or if any additional Personal Protective Equipment or training will be required.

(d) Any contractor employee exhibiting unsafe behavior may be removed from the Government site. Such removal shall not relieve the contractor from meeting its contractual obligations and shall not be considered an excusable delay as defined in FAR 52.249-14.

(e) The Safety Office points of contacts are as follows:

Name: Paul Clifford, Environmental Safety Program, Code 160B Phone:
619-571-4979

Email: Paul.D.Clifford@navy.mil

Section D – Packaging and Marking**D-211-H002 MARKING OF REPORTS (NAVSEA) (OCT 2018)**

All reports delivered by the Contractor to the Government under this contract shall prominently show on the cover of the report:

- (1) name and business address of the Contractor
- (2) contract number
- (3) sponsor: Christopher Hamann

(Name of Individual Sponsor)

Southwest Regional Maintenance Center (Name of
Requiring Activity)

San Diego, CA (City and
State)

D-246-H003 WARRANTY NOTIFICATION FOR ITEM(S) 0402—ALTERNATE I (NAVSEA) (APR 2024)

The Contractor shall apply a permanent warranty notification stamping or marking on each warranted deliverable end item and its container in accordance with MIL-STD-129R with Change 3 dated 25 February 2023 and MIL-STD-130N(1) dated 16

November 2012. The notification shall be placed in close proximity to other required stamping or markings so as to be easily readable by personnel. The warranty notification shall read:

THIS ITEM WARRANTED UNDER CONTRACT N00024-22-D-4448, N00024-22-D-4449, N00024-22-D-4450, N00024-22-D-4451, N00024-22-D-4452, N00024-22-D-4453, and N00024-22-D-4473 TO CONFORM TO DESIGN, MANUFACTURING, AND PERFORMANCE REQUIREMENTS AND BE FREE FROM DEFECTS IN MATERIAL AND WORKMANSHIP FOR USS JOHN P. MURTHA (LPD-26) FY26 EM FROM DATE OF ACCEPTANCE. IF ITEM IS DEFECTIVE NOTIFY TABITHA RISER (tabitha.e.riser.civ@us.navy.mil), LATOYA JOHNSON, (latoya.s.johnson20.civ@us.navy.mil), CANDY RACE (candy.i.race.civ@us.navy.mil), AND Christopher Hamann (christopher.m.hamann.civ@us.navy.mil).

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0402	Destination	Government	Destination	Government
0405	Destination	Government	Destination	Government

Section G - Contract Administration Data

See applicable Terms and Conditions included in contracts N00024-22-D-4448, N00024-22-D-4449, N00024-22-D-4450, N00024-22-D-4451, N00024-22-D-4452, N00024-22-D-4453, and N00024-22-D-4473, and filled in clauses included in Attachment J-3.

Section H - Special Contract Requirements

See applicable Terms and Conditions included in contracts N00024-22-D-4448, N00024-22-D-4449, N00024-22-D-4450, N00024-22-D-4451, N00024-22-D-4452, N00024-22-D-4453, and N00024-22-D-4473, and filled in clauses included in Attachment J-3.

Section I - Contract Clauses

See applicable Terms and Conditions included in contracts N00024-22-D-4448, N00024-22-D-4449, N00024-22-D-4450, N00024-22-D-4451, N00024-22-D-4452, N00024-22-D-4453, and N00024-22-D-4473, and filled in clauses included in Attachment J-3.

CLAUSES INCORPORATED BY REFERENCE

52.204-19: INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014)

CLAUSES INCORPORATED BY FULL TEXT

52.204-27: PROHIBITION ON A BYTE DANCE COVERED APPLICATION (JUN 2023)

(a) Definitions. As used in this clause—

Covered application means the social networking service TikTok or any successor application or service developed or provided by ByteDance Limited or an entity owned by ByteDance Limited.

Information technology, as defined in 40 U.S.C. 11101(6)—

(1) Means any equipment or interconnected system or subsystem of equipment, used in the automatic acquisition, storage, analysis, evaluation, manipulation, management, movement, control, display, switching, interchange, transmission, or reception of data or information by the executive agency, if the equipment is used by the executive agency directly or is used by a

contractor under a contract with the executive agency that requires the use—

- (i) Of that equipment; or
- (ii) Of that equipment to a significant extent in the performance of a service or the furnishing of a product;
- (2) Includes computers, ancillary equipment (including imaging peripherals, input, output, and storage devices necessary for security and surveillance), peripheral equipment designed to be controlled by the central processing unit of a computer, software, firmware and similar procedures, services (including support services), and related resources; but
- (3) Does not include any equipment acquired by a Federal contractor incidental to a Federal contract.
- (b) Prohibition. Section 102 of Division R of the Consolidated Appropriations Act, 2023 (Pub. L. 117-328), the No TikTok on Government Devices Act, and its implementing guidance under Office of Management and Budget (OMB) Memorandum M-23-13, dated February 27, 2023, “No TikTok on Government Devices” Implementation Guidance, collectively prohibit the presence or use of a covered application on executive agency information technology, including certain equipment used by Federal contractors. The Contractor is prohibited from having or using a covered application on any information technology owned or managed by the Government, or on any information technology used or provided by the Contractor under this contract, including equipment provided by the Contractor’s employees; however, this prohibition does not apply if the Contracting Officer provides written notification to the Contractor that an exception has been granted in accordance with OMB Memorandum M-23-13.
- (c) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts, including subcontracts for the acquisition of commercial products or commercial services.

252.225-7013 DUTY-FREE ENTRY--BASIC (NOV 2023)

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

Component means any item supplied to the Government as part of an end product or of another component. Customs territory of the United States means the 50 States, the District of Columbia, and Puerto Rico.

Eligible product means--

- (1) Designated country end product, as defined in the Trade Agreements (either basic or alternate) clause of this contract;
- (2) Free Trade Agreement country end product, other than a Bahraini end product, a Moroccan end product, a Panamanian end product, or a Peruvian end product, as defined in the Buy American--Free Trade Agreements--Balance of Payments Program (either basic or alternate II) clause of this contract; or
- (3) Free Trade Agreement country end product other than a Bahraini end product, Korean end product, Moroccan end product, Panamanian end product, or Peruvian end product, as defined in the Buy American--Free Trade Agreements--Balance of Payments Program (either alternate IV or alternate V) clause of this contract.

Qualifying country and qualifying country end product have the meanings given in the Trade Agreements clause, the Buy American and Balance of Payments Program clause, or the Buy American--Free Trade Agreements--Balance of Payments Program clause of this contract, basic or alternate.

- (b) Except as provided in paragraph (i) of this clause, or unless supplies were imported into the customs territory of the United States before the date of this contract or the applicable subcontract, the price of this contract shall not include any amount for duty on--

- (1) End items that are eligible products or qualifying country end products;
- (2) Components (including, without limitation, raw materials and intermediate assemblies) produced or made in qualifying countries, that are to be incorporated in U.S.-made end products to be delivered under this contract; or

(3) Other supplies for which the Contractor estimates that duty will exceed \$300 per shipment into the customs territory of the United States.

(c) The Contractor shall--

(1) Claim duty-free entry only for supplies that the Contractor intends to deliver to the Government under this contract, either as end items or components of end items; and

(2) Pay duty on supplies, or any portion thereof, that are diverted to nongovernmental use, other than--

(i) Scrap or salvage; or

(ii) Competitive sale made, directed, or authorized by the Contracting Officer.

(d) Except as the Contractor may otherwise agree, the Government will execute duty-free entry certificates and will afford such assistance as appropriate to obtain the duty-free entry of supplies--

(1) For which no duty is included in the contract price in accordance with paragraph (b) of this clause; and

(2) For which shipping documents bear the notation specified in paragraph (e) of this clause.

(e) For foreign supplies for which the Government will issue duty-free entry certificates in accordance with this clause, shipping documents submitted to Customs shall--

(1) Consign the shipments to the appropriate--

(i) Military department in care of the Contractor, including the Contractor's delivery address; or

(ii) Military installation; and

(2) Include the following information:

(i) Prime contract number and, if applicable, delivery order number.

(ii) Number of the subcontract for foreign supplies, if applicable.

(iii) Identification of the carrier.

(A) For direct shipments to a U.S. military installation, the notation: "UNITED STATES GOVERNMENT, DEPARTMENT OF DEFENSE Duty-Free Entry to be claimed pursuant to Section XXII, Chapter 98, Subchapter VIII, Item 9808.00.30 of the Harmonized Tariff Schedule of the United States. Upon arrival of shipment at the appropriate port of entry, District Director of Customs, please release shipment under 19 CFR part 142 and notify Commander, Defense Contract Management Agency (DCMA), St. Louis, MO, ATTN: Duty Free Entry Team, 1222 Spruce Street, Room 9.300, St. Louis, MO 63103-2812, for execution of Customs Form 7501, 7501A, or 7506 and any required duty-free entry certificates."

(B) If the shipment will be consigned to other than a military installation, e.g., a domestic contractor's plant, the shipping document notation shall be altered to include the name and address of the contractor, agent, or broker who will notify Commander, DCMA New York, for execution of the duty-free entry certificate. (If the shipment will be consigned to a contractor's plant and no duty-free entry certificate is required due to a trade agreement, the Contractor shall claim duty-free entry under the applicable trade agreement and shall comply with the U.S. Customs Service requirements. No notification to Commander, DCMA New York, is required.)

(iv) Gross weight in pounds (if freight is based on space tonnage, state cubic feet in addition to gross shipping weight).

(v) Estimated value in U.S. dollars.

(vi) Activity address number of the contract administration office administering the prime contract, e.g., for DCMA Dayton, S3605A.

(f) Preparation of customs forms.

(1)(i) Except for shipments consigned to a military installation, the Contractor shall--

(A) Prepare any customs forms required for the entry of foreign supplies into the customs territory of the United States in connection with this contract; and

(B) Submit the completed customs forms to the District Director of Customs, with a copy to DCMA NY for execution of any required duty-free entry certificates.

(ii) Shipments consigned directly to a military installation will be released in accordance with sections 10.101 and 10.102 of the U.S. Customs regulations.

(2) For shipments containing both supplies that are to be accorded duty-free entry and supplies that are not, the Contractor shall identify on the customs forms those items that are eligible for duty-free entry.

(g) The Contractor shall--

(1) Prepare (if the Contractor is a foreign supplier), or shall instruct the foreign supplier to prepare, a sufficient number of copies of the bill of lading (or other shipping document) so that at least two of the copies accompanying the shipment will be available for use by the District Director of Customs at the port of entry;

(2) Consign the shipment as specified in paragraph (e) of this clause; and

(3) Mark on the exterior of all packages--

(i) "UNITED STATES GOVERNMENT, DEPARTMENT OF DEFENSE"; and

(ii) The activity address number of the contract administration office administering the prime contract.

The Contractor shall notify the Administrative Contracting Officer (ACO) in writing of any purchase of eligible products or qualifying country supplies to be accorded duty-free entry, that are to be imported into the customs territory of the United States for delivery to the Government or for incorporation in end items to be delivered to the Government. The Contractor shall furnish the notice to the ACO immediately upon award to the supplier and shall include in the notice--

(1) The Contractor's name, address, and Commercial and Government Entity (CAGE) code;

(2) Prime contract number and, if applicable, delivery order number;

(3) Total dollar value of the prime contract or delivery order;

(4) Date of the last scheduled delivery under the prime contract or delivery order;

(5) Foreign supplier's name and address;

(6) Number of the subcontract for foreign supplies;

(7) Total dollar value of the subcontract for foreign supplies;

(8) Date of the last scheduled delivery under the subcontract for foreign supplies;

(9) List of items purchased;

(10) An agreement that the Contractor will pay duty on supplies, or any portion thereof, that are diverted to nongovernmental use other than--

(i) Scrap or salvage; or

(ii) Competitive sale made, directed, or authorized by the Contracting Officer;

(11) Country of origin; and

(12) Scheduled delivery date(s).

(i) This clause does not apply to purchases of qualifying country supplies in connection with this contract if--

(1) This clause does not apply to purchases of eligible products or qualifying country supplies in connection with this contract if--

(2) It is not economical or feasible to account for such supplies so as to ensure that the amount of the supplies for which duty-free entry is claimed does not exceed the amount purchased in connection with this contract.

(j) The Contractor shall--

(1) Insert the substance of this clause, including this paragraph (j), in all subcontracts for--

(i) Qualifying country components; or

(ii) Nonqualifying country components for which the Contractor estimates that duty will exceed \$200 per unit;

(2) Require subcontractors to include the number of this contract on all shipping documents submitted to Customs for supplies for which duty-free entry is claimed pursuant to this clause; and

(3) Include in applicable subcontracts--

(i) The name and address of the ACO for this contract;

(ii) The name, address, and activity address number of the contract administration office specified in this contract; and

(iii) The information required by paragraphs (h)(1), (2), and (3) of this clause.

Section K - Representations, Certifications and Other Statements of Offerors

CLAUSES INCORPORATED BY REFERENCE

(h) 52.204-24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment OCT 2020