<table>
<thead>
<tr>
<th>BLOCK</th>
<th>INFORMATION</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>REQUISITION NUMBER</td>
<td>NB684060-16-04292</td>
</tr>
<tr>
<td>2</td>
<td>CONTRACT NO.</td>
<td>SB1341-16-RQ-0986</td>
</tr>
<tr>
<td>3</td>
<td>AWARD/EFFECTIVE DATE</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>ORDER NUMBER</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>SOICITATION NUMBER</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>SOICITATION ISSUE DATE</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>FOR SOLICITATION INFORMATION CALL:</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>TELEPHONE NUMBER</td>
<td>301-975-8448</td>
</tr>
<tr>
<td>9</td>
<td>Issues by</td>
<td>000SB</td>
</tr>
<tr>
<td>10</td>
<td>THIS ACQUISITION IS</td>
<td>UNRESTRICTED OR SET ASIDE: percentage for:</td>
</tr>
<tr>
<td></td>
<td>SMALL BUSINESS</td>
<td></td>
</tr>
<tr>
<td></td>
<td>WOMEN-OWNED SMALL BUSINESS</td>
<td></td>
</tr>
<tr>
<td></td>
<td>HUBZONE SMALL BUSINESS</td>
<td></td>
</tr>
<tr>
<td></td>
<td>SERVICE-DISABLE VETERAN-OWNED SMALL BUSINESS</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>DELIVERY FOR DESTINATION UNLESS BLOCK IS MARKED</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>DISCOUNT TERMS</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>THIS CONTRACT IS A RATED ORDER UNDER DPAS</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(15 CFR 700)</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>METHOD OF SOICITATION</td>
<td>RFQ</td>
</tr>
<tr>
<td>15</td>
<td>DELIVER TO NATIONAL INST OF STDS AND TECHNOLOGY</td>
<td></td>
</tr>
<tr>
<td></td>
<td>BUILDING 301 SHIPPING AND RECEIVING</td>
<td></td>
</tr>
<tr>
<td></td>
<td>100 BUREAU DRIVE GAITHERSBURG MD 20899-0001</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>ADMINISTERED BY CODE</td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>CONTRACTOR/OFFEROR CODE</td>
<td></td>
</tr>
<tr>
<td></td>
<td>FACILITY CODE</td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>PAYMENT WILL BE MADE BY</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>ITEM NO.</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>SCHEDULE OF SUPPLIES/SERVICES</td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>QUANTITY</td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>UNIT</td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>UNIT PRICE</td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>AMOUNT</td>
<td></td>
</tr>
<tr>
<td>25</td>
<td>ACCOUNTING AND APPROPRIATION DATA</td>
<td></td>
</tr>
<tr>
<td>26</td>
<td>TOTAL AWARD AMOUNT (FOr Govt. Use Only)</td>
<td></td>
</tr>
<tr>
<td>27</td>
<td>SOLICITATION INCORPORATES BY REFERENCE FAR S2.212-1, S2.212-4. FAR S2.212-3 AND S2.212-5 ARE ATTACHED. ADDENDA</td>
<td>ARE</td>
</tr>
<tr>
<td>28</td>
<td>CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN</td>
<td>ARE</td>
</tr>
<tr>
<td></td>
<td>COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND</td>
<td></td>
</tr>
<tr>
<td></td>
<td>DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY</td>
<td></td>
</tr>
<tr>
<td></td>
<td>ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED</td>
<td></td>
</tr>
<tr>
<td></td>
<td>19. SIGNATURE OF OFFEROR/CONTRACTOR</td>
<td></td>
</tr>
<tr>
<td></td>
<td>21. UNITED STATES OF AMERICA</td>
<td>Signature of contracting officer</td>
</tr>
<tr>
<td></td>
<td>20. NAME AND TITLE OF SIGNER</td>
<td></td>
</tr>
<tr>
<td></td>
<td>20C. DATE SIGNED</td>
<td></td>
</tr>
</tbody>
</table>

**Please see continuation page for line item details.**

(Use Reverse and/or Attach Additional Sheets as Necessary)
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SCHEDULE OF SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
</table>

32a. QUANTITY IN COLUMN 21 HAS BEEN

- [ ] RECEIVED
- [ ] INSPECTED
- [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

- [ ] COMPLETE
- [ ] PARTIAL
- [ ] FINAL

36. PAYMENT

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

SB1341-16-RQ-0986
This is a firm fixed price (FFP) request for quotation. The Contractor shall provide one (1) power analyzer to include any shipping and handling costs in accordance with the NIST Requirements Document listed in Section 1 of this solicitation.

PR NUMBER: NB684060-16-04292
DELIVERY DATE: 11/19/2016
FOB : Destination

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SECTION</td>
<td>...........................................................................................................................................</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>---------</td>
<td>------------------------------------------------------------------------------------------------</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>NIST REQUIREMENTS DOCUMENT ................................................................................................. 5</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>52.204-7 SYSTEM FOR AWARD MANAGEMENT (JUL 2013) ..................................................................... 5</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>52.204-16 COMMERCIAL AND GOVERNMENT ENTITY CODE REPORTING (JUL 2016) ............................... 7</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>52.204-17 OWNERSHIP OR CONTROL OF OFFEROR (JUL 2016) ..................................................... 7</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>52.209-2 PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS-REPRESENTATION (NOV 2015) ................................................................. 7</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS (OCT 2015) ..................................... 8</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>52.212-1 INSTRUCTIONS TO OFFERORS ADDENDUM ......................................................................... 8</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>52.212-2 EVALUATION - COMMERCIAL ITEMS .................................................................................. 9</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL ITEMS (JUL 2016) ....... 10</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>52.225-25 PROHIBITION ON CONTRACTING WITH ENTITIES ENGAGING IN CERTAIN ACTIVITIES OR TRANSACTIONS RELATING TO IRAN--REPRESENTATION AND CERTIFICATIONS (OCT 2015) .............................................................................. 10</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>52.204-20 PREDECESSOR OF OFFEROR (JUL 2016) ........................................................................... 11</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>52.225-2 BUY AMERICAN CERTIFICATE (MAY 2014) .................................................................... 11</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>52.225-18 PLACE OF MANUFACTURE (MAR 2015) .......................................................................... 11</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998) ....................... 12</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>1352.233-70 AGENCY PROTESTS (APR 2010) ................................................................................ 12</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>1352.233-71 GAO AND COURT OF FEDERAL CLAIMS PROTESTS (APR 2010) ................................. 13</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>52.204-13 SYSTEM FOR AWARD MANAGEMENT MAINTENANCE (JULY 2013) ................................. 14</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>52.204-18 COMMERCIAL AND GOVERNMENT ENTITY CODE MANAGEMENT (JUL 2016) ................. 14</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014) .... 15</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>52.209-10 PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS (NOV 2015) .................................................................................. 15</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>52.209-11 REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (FEB 2016) ................. 15</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>52.212-4 CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS (MAY 2015) ................. 15</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25</td>
<td>52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (JUN 2016) ................................. 15</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>26</td>
<td>52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUNE 2013) ............................. 18</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27</td>
<td>52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013) .... 18</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>28</td>
<td>52.247-35 F.O.B. DESTINATION, WITHIN CONSIGNEE`S PREMISES (APR 1984) ......................... 18</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>29</td>
<td>52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) .................................................. 18</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>30</td>
<td>1352.201-70 CONTRACTING OFFICER`S AUTHORITY (APR 2010) ..................................................... 19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>31</td>
<td>1352.209-73 COMPLIANCE WITH THE LAWS (APR 2010) ............................................................. 19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>32</td>
<td>1352.209-74 ORGANIZATIONAL CONFLICT OF INTEREST (APR 2010) ........................................ 19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>33</td>
<td>1352.246-70 PLACE OF ACCEPTANCE (APR 2010) ......................................................................... 19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>34</td>
<td>NIST LOCAL-04 BILLING INSTRUCTIONS ..................................................................................... 19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
NIST Requirements Document
Power Analyzer

I. BACKGROUND
The National Institute of Standards and Technology (NIST) provides measurement services for power and energy metering calibrations, for the electric utilities, US military, national laboratories, instrumentation manufacturers, and private companies. Furthermore, NIST participates in international comparisons of artifact standards to help establish and coordinate international electrical power and ac voltage metrology. The Applied Electrical Metrology Group within NIST/Quantum Measurement Division of the Physical Measurements Laboratory (PML) is in the process of applying a new standard, known as the Programmable Josephson Voltage Standard (PJVS). Application of this standard will be used as part of the NIST mission to provide the highest international accuracy in power calibrations and ac voltage standards.

II. PURPOSE:
The Smart Grid Lab at NIST is in need of a Power Analyzer for measuring electric power and energy over a wide frequency range as described in the Requirements Document. The Power Analyzer will be used in a laboratory microgrid and wideband power measurements of distorted waveforms to meet the mission requirements of the Smart Grid power sensors project.

III. MINIMUM SPECIFICATIONS
The Contractor shall provide one (1) power analyzer that meets the following minimum specifications:

1. Shall have a Frequency range of: dc and 0.1 Hz – 1 MHz
2. Shall have 4 input phases
3. Voltage ranges shall be between 30V through 1000Vrms
4. The current range shall be 2Arms on 1 input phase and 30Anns on 3 input phases
5. The power measurement uncertainties shall:
   a. Be less than or equal to 0.05%+0.1% of Range for DC
   b. Be less than or equal to 0.01%+0.03% of Range for 49-65 Hz
   c. Be less than or equal to 0.3%+0.2% of Range at 50 kHz
   d. Be less than or equal to 6%+ 1% of Range at 500 kHz.
6. Harmonic component measurements of fundamental frequencies from 5 Hz –2.5 kHz are required.
7. Harmonic measurements simultaneous with power measurements shall be utilized.
8. Power calculations from cycle-by-cycle calculations shall be included.
9. Flicker measurement software must be included.
10. The power analyzer shall utilize a computer USB interface.
11. The power analyzer shall have the ability to connect to Ethernet.
12. The power analyzer shall have an IEEE 488 interface.
13. The equipment shall use a VGA output.
14. The Voltage fluctuation/Flicker measurements shall meet IEC 61600-3-3 and 61000-3-11 standards.
15. The Harmonic analysis shall meet IEC 61000-3-2, IEC 61000-3-12, and IEC 61000-4-7 standards.
I. DELIVERY
Delivery shall be FOB DESTINATION and shall occur not later than ninety (90) days ARO.

II. TESTING/ INSPECTION/ ACCEPTANCE
The Government will test, inspect, and accept the equipment onsite within 20 days of the receipt of the power analyzer. The tests shall be conducted using the NIST sampling power systems to ensure the analyzer meets all the specifications in the minimum specifications section above. The Government will accept a system that passes all tests for meeting the minimum specifications listed above.

III. WARRANTY
The Contractor shall provide a minimum of one (1) year of commercial warranty to include replacements of any defective parts.
52.203-98, Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements—Representation (DEVIATION 2015-02)

PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS—REPRESENTATION (FEB 2015)

(a) In accordance with section 743 of Division E, Title VII, of the Consolidated and Further Continuing Resolution Appropriations Act, 2015 (Pub. L. 113-235), Government agencies are not permitted to use funds appropriated (or otherwise made available) under that or any other Act for contracts with an entity that requires employees or subcontractors of such entity seeking to report fraud, waste, or abuse to sign internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(b) The prohibition in paragraph (a) of this provision does not contravene requirements applicable to Standard Form 312, Form 4414, or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(c) Representation. By submission of its offer, the Offeror represents that it does not require employees or subcontractors of such entity seeking to report fraud, waste, or abuse to sign internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(End of provision)
. 5  52.204-17  OWNERSHIP OR CONTROL OF OFFEROR (JUL 2016)

(Reference 52.204-17)

. 6  52.209-2  PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS-REPRESENTATION (NOV 2015)

(Reference 52.209-2)

. 7  52.212-1  INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS (OCT 2015)

(Reference 52.212-1)

. 8  52.212-1  INSTRUCTIONS TO OFFERORS ADDENDUM
ADDENDUM TO FAR 52.212-1, QUOTATION PREPARATION INSTRUCTIONS

1) **PRICE QUOTATION:** The offeror shall submit an original and one copy of the completed price schedule. Only one copy is required if submitted electronically. The pricing quotation shall be separate from any other portion of the quotation. The offeror shall propose a firm-fixed-price, FOB Destination, for each CLIN. **Contractor shall state express warranty coverage.** Price quotations shall remain valid for a period of 90 days from the date quotations are due.

2) **TECHNICAL QUOTATION:** The offeror shall submit a technical description, product literature, and/or drawings for the system it is proposing, which clearly identifies each requirement listed above and in the NIST Requirements Document.

Technical Capability:
*The offeror must demonstrate that its proposed system meets or exceeds each minimum requirement described above and in the NIST Requirements Document by providing a citation to the relevant section of its technical description or product literature. The contractor must not simply state they will meet the requirement; evidence must be provided.* If applicable, evidence that the Offeror is authorized by the original provider to provide the item(s) in the quotation should be included.

3) **ACCEPTANCE OF TERMS AND CONDITIONS (ADDENDUM TO FAR 52.212-1 (B) (11)): THIS IS AN OPEN-MARKET SOLICITATION FOR EQUIPMENT AS DEFINED HERIN. THE GOVERNMENT INTENDS TO AWARD A PURCHASE ORDER AS A RESULT OF THIS SOLICITATION THAT WILL INCLUDE THE CLAUSES SET FORTH HERIN. THE QUOTATION SHOULD INCLUDE ONE OF THE FOLLOWING STATEMENTS:**

"The terms and conditions in the solicitation are acceptable to be included in the award document without modification, deletion, or addition."

OR

"The terms and conditions in the solicitation are acceptable to be included in the award document with the exception, deletion, or addition of the following:

Offeror shall list exception(s) and rationale for the exception(s)

Note: This procurement is not being conducted under the GSA Federal Supply Schedule (FSS) program or another Government-Wide Area Contract (GWAC). If an offeror submits a quotation based upon an FSS or GWAC contract, the Government will accept the quoted price. However, the terms and conditions stated herein will be included in any resultant Purchase Order, not the terms and conditions of the offerors FSS or GWAC contract, and the statement required above shall be included in the quotation.
FAR 52.212-2, EVALUATION - COMMERCIAL ITEMS (Oct 2014)
The specific evaluation criteria to be included in paragraph (a) of that provision are as follows:
The Government intends to award a single purchase order (PO) from this solicitation utilizing simplified acquisitions procedures in accordance with FAR part 13. The Government reserves the right not to award a contract and to make an award without discussions based solely upon initial proposals.

Evaluation Factors: The Government will award a PO resulting from this solicitation to the responsible offeror whose offer conforms to the solicitation and has the lowest evaluated price of all offers and is deemed technically acceptable meeting or exceeding minimum requirements.

The technical acceptability element of the evaluation will be a determination as to whether the proposed product meets the performance characteristics and specifications. The Technical element of the evaluation shall be based solely on information furnished by the vendor. The Government is not responsible for locating or securing any information, which is not identified in the proposal. To ensure sufficient information is available, vendors must furnish as part of their quote all descriptive material (such as illustrations, drawings, or other information) necessary for the Government to determine whether the product meets the performance characteristics and specifications of the requirement.

Price will be evaluated based on the total proposed price, including options (if any), for reasonableness.
. 11 52.225-25 PROHIBITION ON CONTRACTING WITH ENTITIES ENGAGING IN CERTAIN ACTIVITIES OR TRANSACTIONS RELATING TO IRAN—REPRESENTATION AND CERTIFICATIONS (OCT 2015)

(Reference 52.225-25)

. 12 52.204-20 PREDECESSOR OF OFFEROR (JUL 2016)

(a) Definitions. As used in this provision—

Commercial and Government Entity (CAGE) code means—

(1) An identifier assigned to entities located in the United States or its outlying areas by the Defense Logistics Agency (DLA) Commercial and Government Entity (CAGE) Branch to identify a commercial or government entity; or

(2) An identifier assigned by a member of the North Atlantic Treaty Organization (NATO) or by the NATO Support and Procurement Agency (NSPA) to entities located outside the United States and its outlying areas that the DLA Commercial and Government Entity (CAGE) Branch records and maintains in the CAGE master file. This type of code is known as a NATO CAGE (NCAGE) code.

Predecessor means an entity that is replaced by a successor and includes any predecessors of the predecessor.

Successor means an entity that has replaced a predecessor by acquiring the assets and carrying out the affairs of the predecessor under a new name (often through acquisition or merger). The term "successor" does not include new offices/divisions of the same company or a company that only changes its name. The extent of the responsibility of the successor for the liabilities of the predecessor may vary, depending on State law and specific circumstances. (b) The Offeror represents that it [ ] is or [ ] is not a successor to a predecessor that held a Federal contract or grant within the last three years. (c) If the Offeror has indicated "is" in paragraph (b) of this provision, enter the following information for all predecessors that held a Federal contract or grant within the last three years (if more than one predecessor, list in reverse chronological order):

Predecessor CAGE code: ____ (or mark "Unknown").

Predecessor legal name: ____.

(Do not use a "doing business as" name).(End of provision)

. 13 52.225-2 BUY AMERICAN CERTIFICATE (MAY 2014)

(a) The offeror certifies that each end product, except those listed in paragraph (b) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (2) of the definition of domestic end product. The terms commercially available off-the-shelf (COTS) item, component, domestic end product, end product, foreign end product, and United States are defined in the clause of this solicitation entitled Buy American -Supplies.

(b) Foreign End Products:

<table>
<thead>
<tr>
<th>Line Item No.</th>
<th>Country of Origin</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

[List as necessary]

(c) The Government will evaluate offers in accordance with the policies and procedures of Part 25 of the Federal Acquisition Regulation.

(End of Provision)

. 14 52.225-18 PLACE OF MANUFACTURE (MAR 2015)

(a) Definitions. As used in this clause;

"Manufactured end product" means any end product in product and service codes (PSCs) 1000-9999, except--
(1) PSC 5510, Lumber and Related Basic Wood Materials;
(2) Product or Service Group (PSG) 87, Agricultural Supplies;
(3) PSG 88, Live Animals;
(4) PSG 89, Subsistence;
(5) PSC 9410, Crude Grades of Plant Materials;
(6) PSC 9430, Miscellaneous Crude Animal Products, Inedible;
(7) PSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
(8) PSC 9610, Ores;
(9) PSC 9620, Minerals, Natural and Synthetic; and
(10) PSC 9630, Additive Metal Materials.

``Place of manufacture`` means the place where an endproduct is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

(b) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly--

[ ] (1) In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or
[ ] (2) Outside the United States.

(End of provision)

. 15 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions 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. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

FAR: http://farsite.hill.af.mil/vffara.htm
CAR: http://farsite.hill.af.mil/vfcara.htm

(End of Provision)

. 16 1352.233-70 AGENCY PROTESTS (APR 2010)

(a) An agency protest may be filed with either: (1) the contracting officer, or (2) at a level above the contracting officer, with the appropriate agency Protest Decision Authority. See 64 Fed. Reg. 16,651 (April 6, 1999)

(b) Agency protests filed with the Contracting Officer shall be sent to the following address: NIST/ACQUISITION MANAGEMENT DIVISION
ATTN: LYNDA ROARK CONTRACTING OFFICER
100 Bureau Drive
Gaithersburg, MD 20899

(c) Agency protests filed with the agency Protest Decision Authority shall be sent to the following address: NIST/ACQUISITION MANAGEMENT DIVISION
ATTN: HEAD OF THE CONTRACTING OFFICE (HCO)
100 Bureau Drive, MS 1640
Gaithersburg, MD 20899
(d) A complete copy of all agency protests, including all attachments, shall be served upon the Contract Law Division of the Office of the General Counsel within one day of filing a protest with either the Contracting Officer or the Protest Decision Authority.

(e) Service upon the Contract Law Division shall be made as follows:

U.S. Department of Commerce
Office of the General Counsel
Chief, Contract Law Division
Room 5893
Herbert C. Hoover Building
14th Street and Constitution Avenue, N.W.
Washington, D.C. 20230.
FAX: (202) 482-5858

(End of clause)

. 17 1352.233-71 GAO AND COURT OF FEDERAL CLAIMS PROTESTS (APR 2010)

(a) A protest may be filed with either the Government Accountability Office (GAO) or the Court of Federal Claims unless an agency protest has been filed.

(b) A complete copy of all GAO or Court of Federal Claims protests, including all attachments, shall be served upon (i) the Contracting Officer, and (ii) the Contract Law Division of the Office of the General Counsel, within one day of filing a protest with either GAO or the Court of Federal Claims.

(c) Service upon the Contract Law Division shall be made as follows:

U.S. Department of Commerce
Office of the General Counsel
Chief, Contract Law Division
Room 5893
Herbert C. Hoover Building
14th Street and Constitution Avenue, N.W.
Washington, D.C. 20230.
FAX: (202) 482-5858

(End of clause)

. 18
(a) The Contractor shall not require employees or subcontractors seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(b) The contractor shall notify employees that the prohibitions and restrictions of any internal confidentiality agreements covered by this clause are no longer in effect.

(c) The prohibition in paragraph (a) of this clause does not contravene requirements applicable to Standard Form 312, Form 4414, or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(d)(1) In accordance with section 743 of Division E, Title VII, of the Consolidated and Further Continuing Resolution Appropriations Act, 2015 (Pub. L. 113-235), use of funds appropriated (or otherwise made available) under that or any other Act may be prohibited, if the Government determines that the Contractor is not in compliance with the provisions of this clause.

2) The Government may seek any available remedies in the event the Contractor fails to comply with the provisions of this clause.

(End of clause)
(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clause, which is incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
(1) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015).
(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
(3) 52.203-15, Whistleblower Protections Under the American Recovery L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)
(5) [Reserved]
(10) [Reserved]
    (ii) Alternate I (NOV 2011) of 52.219-3.
    (12) (i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (OCT 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).
    (ii) Alternate I (JAN 2011) of 52.219-4.
(13) [Reserved]
    (ii) Alternate I (Nov 2011) of 52.219-6.
    (iii) Alternate II (Nov 2011) of 52.219-6.
(iii) Alternate II (Mar 2004) of 52.219-7.
(16) 52.219-8, Utilization of Small Business Concerns (OCT 2014) (15 U.S.C. 637(d)(2) and (3)).
(17) 
(i) 52.219-9, Small Business Subcontracting Plan (Oct 2015) (15 U.S.C. 637(d)(4)).
(iii) Alternate II (Oct 2001) of 52.219-9.
(18) 52.219-13, Notice of Set-Aside of Orders (Nov 2011) (15 U.S.C. 644(r)).
(19) 52.219-14, Limitations on Subcontracting (Nov 2011) (15 U.S.C. 637(a)(14)).
(20) 52.219-16, Liquidated Damages--Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).
XX (22) 52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013) (15 U.S.C. 632(a)(2)).
(23) 52.219-29, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (Dec 2015) (15 U.S.C. 637(m)).
(24) 52.219-30, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (Dec 2015) (15 U.S.C. 637(m)).
XX (26) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (FEB 2016) (E.O. 13126).
XX (27) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
(31) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212).
(34) 52.222-54, Employment Eligibility Verification (Oct 2015). (E.O. 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)
(3)(A)(ii). (Not applicable to the acquisition of commercially available off-the-shelf items.)
(ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
(36) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (June, 2016) (E.O. 13693).
(37) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (June, 2016) (E.O. 13693).
(38) (i) 52.223-13, Acquisition of EPEAT(R) -Registered Imaging Equipment (Jun 2014) (E.O.s 13423 and 13514).
(39) (i) 52.223-14, Acquisition of EPEAT(R) -Registered Television (Jun 2014) (E.O.s 13423 and 13514).
(ii) Alternate I (Jun 2014) of 52.223-14.
(41) (i) 52.223-16, Acquisition of EPEAT(R)-Registered Personal Computer Products (OCT 2015) (E.O.s 13423 and 13514).
(ii) Alternate I (Jun 2014) of 52.223-16.
XX (42) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging while Driving (Aug 2011) (E.O. 13513).
(43) 52.223-20, Aerosols (June, 2016) (E.O. 13693).
(44) 52.223-21, Foams (June, 2016) (E.O. 13693).
XX (45) 52.225-1, Buy American--Supplies (May 2014) (41 U.S.C.chapter 83).
(ii) Alternate I (May 2014) of 52.225-3.
(iii) Alternate II (May 2014) of 52.225-3.
(iv) Alternate III (May 2014) of 52.225-3.
(48) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.O.`s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
(49) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
(50) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).
(51) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).
(54) 52.232-33, Payment by Electronic Funds Transfer - System for Award Management (Jul 2013) (31 U.S.C. 3332).
(55) 52.232-34, Payment by Electronic Funds Transfer - Other Than System for Award Management (Jul 2013) (31 U.S.C. 3332).
(58) (i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C.2631).
(ii) Alternate I (Apr 2003) of 52.247-64.
(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
(1) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495).
(8) 52.222-55, Minimum Wages Under Executive Order 13658 (DEC 2015).
(9) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792).
(10) 52.237-11, Accepting and Dispensing of $1 Coin (Aug 2007) (31 U.S.C. 5112(p)(1)).
(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records-Negotiation.
(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor’s directly pertinent records involving transactions related to this contract.
(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.
(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
(e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--
(ii) 52.219-8, Utilization of Small Business Concerns (OCT 2014) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds $700,000 ($1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
(iii)52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.
(iv) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
(v) 52.222-26, Equal Opportunity (APR 2015) (E.O. 11246).
(viii) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212).
(ix) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (e) of FAR clause 52.222-40.
(B) Alternate I (March 2, 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).
(xii) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (May 2014) 41 U.S.C. chapter 67.)
(xiv) 52.222-54, Employment Eligibility Verification (Oct 2015) (E.O. 12989).
(xv) 52.222-55, Minimum Wages Under Executive Order 13658 (DEC 2015).
(xvii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.
(xviii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the Contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of Clause)

. 26  52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUNE 2013)

(Reference 52.232-39)

. 27  52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013)

(Reference 52.232-40)

. 28  52.247-35 F.O.B. DESTINATION, WITHIN CONSIGNEE`s PREMISES (APR 1984)

(Reference 52.247-35)

. 29  52.252-2 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):

FAR Clauses: http://farsite.hill.af.mil/vffara.htm
CAR Clauses: http://farsite.hill.af.mil/vfcara.htm

(End of Clause)
. 30 1352.201-70 CONTRACTING OFFICER’s AUTHORITY (APR 2010)

(Reference 1352.201-70)

. 31 1352.209-73 COMPLIANCE WITH THE LAWS (APR 2010)

(Reference 1352.209-73)

. 32 1352.209-74 ORGANIZATIONAL CONFLICT OF INTEREST (APR 2010)

(Reference 1352.209-74)

. 33 1352.246-70 PLACE OF ACCEPTANCE (APR 2010)

(a) The Contracting Officer or the duly authorized representative will accept supplies and services to be provided under this contract. (b) The place of acceptance will be:

100 Bureau Drive

Gaithersburg, MD. 20899

(End of clause)

. 34 NIST LOCAL-04 BILLING INSTRUCTIONS

(a) NIST prefers electronic Invoice/Voucher submissions and they should be emailed to INVOICE@NIST.GOV.

(b) Each Invoice or Voucher submitted shall include the following: (1) Contract Number. (2) Contractor Name and Address. (3) Date of Invoice. (4) Invoice Number. (5) Amount of Invoice and Cumulative Amount Invoiced to-date. (6) Contract Line Item Number (CLIN). (7) Description, Quantity, Unit of Measure, Unit Price, and Extended Price of Supplies/Services Delivered. (8) Prompt Payment Discount Terms, if Offered. (9) Any other information or documentation required by the contract.

(c) In the event electronic submissions are not used, The Contractor shall submit an original invoice or voucher in accordance with the payment provisions of this contract to:

NIST: Accounts Payable Office
100 Bureau Drive, Mail Stop 1621
Gaithersburg, MD 20899-1621

(End of clause)