SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER	PAGE 1 OF
	Page 1 of 38

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
	06/19/2026		FN1619-26	06/18/2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	Tiffani Balestrini	570-547-1990	07/13/2026 2:00 PM

9. ISSUED BY CODE COCO

UNICOR, FPI CENTRAL OFFICE
400 1ST ST NW
WASHINGTON DC 20534-0004

10. THIS ACQUISITION IS
- [ ] UNRESTRICTED OR
- [x] SET ASIDE: 100% FOR:
- [x] SMALL BUSINESS
- [ ] WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
- [ ] HUBZONE SMALL BUSINESS
- [ ] EDWOSB
- [ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
- [ ] 8 (A)

NAICS: 327211
SIZE STANDARD: 1000 Emp

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING / 14. METHOD OF SOLICITATION
[X] SEE SCHEDULE		[ ]	RFQ [ ] IFB [x] RFP

15. DELIVER TO CODE COCO

UNICOR, FPI CENTRAL OFFICE
400 1ST ST NW
WASHINGTON DC 20534-0004

16. ADMINISTERED BY CODE COCO

UNICOR, FPI CENTRAL OFFICE
400 1ST ST NW
WASHINGTON DC 20534-0004

17a. CONTRACTOR/ OFFEROR CODE 391014499 FACILITY CODE

UNDETERMINED SOURCE
NA BLANK
WASHINGTON DC 20534

TELEPHONE NO.

18a. PAYMENT WILL BE MADE BY CODE

UNICOR FPI CENTRAL ACCOUNTS PAYABLE
PO BOX 11849
LEXINGTON, KY 40578-1849

- [ ] 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 NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Section B 1620000375				

(Use Reverse and/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA

UNICOR FUNDS 15X4500 FUNDS SHALL BE OBLIGATED BY INDIVIDUAL DELIVERY ORDERS AND NOT BY THE CONTRACT ITSELF

26. TOTAL AWARD AMOUNT *(For Govt. Use Only)*

- [ ] 27a. SOLICITATION INCORPORATES BY REFERENCE 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: REF. 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)*

30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED
		Tiffani Balestrini	06/19/2026

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

Terms:

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

Item No.	SUPPLIES OR SERVICE	Quantity	U/M	UNIT PRICE	AMOUNT IN US$	Delivery Date
00009	GK01PLX	100	CT			08/15/2026

ITG,PLEXIGLASS,177X333,CLR-EDGE

MUST BE EQUIVALENT TO J.G.EDELEN PART #: 177mm X 333mm Clear Plexiglass

Frame Clear Edge.

50 CTN, 14 Pieces per CTN. Total 700 pieces.

00010	GK02PLX	50	CT			08/15/2026

ITG,PLEXIGLASS,275X342,CLR-EDGE

Long edges = clear flat edge

Short edges = clear rounded edge

50 CTN, 24 Pieces per CTN

00011	MIR0022	400	EA			08/15/2026

1/8"X12"X20",PLEXIGLASS-MIRROR,SYM/CON*

UNICOR PART NUMBER:MIR0022

DESCRIPTION:MIRROR SIZE:1/8"X 12" X 20"

INDUSTRIAL GRADE,PLEXIGLASS

NOTE:ALL 4 CORNERS TO HAVE 1/8" RADIUS

00012	MIR0022	1,500	EA			08/15/2026

1/8"X12"X20",PLEXIGLASS-MIRROR,SYM/CON*

UNICOR PART NUMBER:MIR0022

DESCRIPTION:MIRROR SIZE:1/8"X 12" X 20"

INDUSTRIAL GRADE,PLEXIGLASS

NOTE:ALL 4 CORNERS TO HAVE 1/8" RADIUS

00013	GLS0015	50	EA			08/15/2026

GLS,CLEAR,TEMPERED,3/16"X12-3/16"X47-1/8"

SANDED EDGE

UNICOR PART NUMBER:GLS0015

DESCRIPTION:GLASS DOOR

SIZE:3/16"T.X 12-3/16"X 47-1/8"

CLEAR, TEMPERED, WITH SANDED EDGES.

DIMENSION TOLORANCE: 1/8"

00014	GLS0019	50	EA			08/15/2026

GLS,CLEAR,TEMPERED,3/16"X10-5/8X12-3/16",*

SANDED-EDGE

UNICOR PART NUMBER:GLS0019

DESCRIPTION:GLASS DOOR

SIZE:3/16"X10-5/8X12-3/16"

CLEAR,TEMPERED GLASS WITH SANDED EDGES

00015	GLS0045	1,000	EA			08/15/2026

GLS,CLEAR,TEMPERED,1100MMX310MMX3/16"SANDED EDGE

NO WRITING ON GLASS

UNICOR PART NUMBER:GLS0045

DESCRIPTION:GLASS DOOR

SIZE:1100MMX310MMX3/16"

CLEAR, TEMPERED, WITH SANDED EDGES.

DIMENSION TOLORANCE: 1/8"

00016	GLS0091	300	EA			08/15/2026

DOOR,GLASS,585MMX310MMX3/16"T

,WWD

NO WRITING ON GLASS

SANDED EDGE

UNICOR PART NUMBER GLS0091

DESCRIPTION: GLASS DOOR

SIZE: 585MMX310MMX3/16"

CLEAR TEMPERED, WITH SANDED EDGES

DIMENSION TOLERANCE 1/8"

DWG#WWD040600-159

00017	GLS2481	50	EA			08/15/2026

3/16"X19-5/8"X29-1/2",TEMP,BRONZ,3/16"R*

,PENCIL-POLISHED-EDGE

00018	GLS0072	50	EA			08/15/2026

GLASS-DOOR,UPPER-STORAGE,DOUBLE,HRM

TEMPERED GLASS/SMOKED

SIZE: 913.5MMX392.5MMX.6MM

TOLERANCE:+/- 1MM

UNICOR PART NUMBER: GLS0072

DESCRIPTION:GLASS DOOR, UPPER BOOKCASE

DOUBLE, HARMONY

TEMPERED GLASS, SMOKED

SIZE:913.5MM X 392.5MM X6MM

TOLERANCE: +/- 1MM

HARMONY PRINT #HRM96135-47-49 FOR HINGES

00019	GLS1880C	51	EA			08/15/2026

GLASS,18X80,CLEAR,ASSY

13-1/2 X 71-1/8" TEMPERED CLEAR (LAKE GLASS)

311392781880 (KRUEGER)

00020	GLS2412C	930	EA			08/15/2026

GLASS,24X12",TEMPERED-CLEAR,ASSY

19-1/2" X 8-1/8 TEMPERED CLEAR (LAKE GLASS)

00021	GLS2414C	290	EA			08/15/2026

GLASS,24X14",TEMPERED-CLEAR,ASSY

00022	GLS2418	71	EA			08/15/2026

GLASS,24X18",TEMPERED-BRONZE,ASSY

19-1/2" X 14-1/8 TEMPERED SMOKE (LAKE GLASS)

00023	GLS2418C	120	EA			08/15/2026

GLASS,24X18",TEMPERED-CLEAR,ASSY

19-1/2" X 14-1/8 TEMPERED CLEAR (LAKE GLASS)

00024	GLS2424C	235	EA			08/15/2026

GLASS,24X24,TEMPERED,CLEAR,ASSY

19-1/2" X 20-1/8" TEMPERED CLEAR (LAKE GLASS)

00025	GLS2425C	52	EA			08/15/2026

GLASS,24X25,CLEAR,ASSY*

KRUEGER#311392782425

19-1/2" X 23-1/16" TEMPERED CLEAR (LAKE GLASS)

00026	GLS2437C	93	EA			08/15/2026

GLASS,24X37,CLEAR,ASSY*

KRUEGER#311392782437

19-1/2" X 35-1/16" TEMPERED CLEAR (LAKE GLASS)

00027	GLS2443C	35	EA			08/15/2026

GLASS,24X43,TEMPERED,CLEAR,ASSY

19-1/2" X 41-1/16" TEMPERED CLEAR (LAKE GLASS)

311392782443 (KRUEGER)

00028	GLS2451C	61	EA			08/15/2026

GLASS,24X51,CLEAR,ASSY*

KRUEGER#311392782451

19-1/2" X 49-1/16" TEMPERED CLEAR (LAKE GLASS)

00029	GLS2480C	26	EA			08/15/2026

GLASS,24X80,CLEAR,ASSY*

KRUEGER#311392782480

19-1/2" X 71-1/8" TEMPERED CLEAR (LAKE GLASS)

00030	GLS3012C	346	EA			08/15/2026

GLASS,30X12",TEMPERED-CLEAR,ASSY

25-1/2" X 8-1/8" TEMPERED CLEAR (LAKE GLASS)

00031	GLS3014C	95	EA			08/15/2026

GLASS,30X14",TEMPERED-CLEAR,ASSY

00032	GLS3018	27	EA			08/15/2026

GLASS,30X18",TEMPERED-BRONZE,ASSY

25-1/2" X 14-1/8" TEMPERED SMOKE (LAKE GLASS)

00033	GLS3018C	177	EA			08/15/2026

GLASS,30X18",TEMPERED-CLEAR,ASSY

25-1/2" X 14-1/8" TEMPERED CLEAR (LAKE GLASS)

00034	GLS3024C	97	EA			08/15/2026

GLASS,30X24,TEMPERED,CLEAR,ASSY

25-1/2" X 20-1/8" TEMPERED CLEAR (LAKE GLASS)

00035	GLS3037C	57	EA			08/15/2026

GLASS,30X37,CLEAR,ASSY*

KRUEGER#311392783037

25-1/2" X 35-1/16"TEMPERED CLEAR (LAKE GLASS)

00036	GLS3051C	58	EA			08/15/2026

GLASS,30X51,CLEAR,ASSY*

KRUEGER#311392783051

25-1/2" X 49-1/16"TEMPERED CLEAR (LAKE GLASS)

00037	GLS3612C	305	EA			08/15/2026

GLASS,36X12",TEMPERED-CLEAR,ASSY

31-1/2" X 8-1/8" TEMPERED CLEAR (LAKE GLASS)

00038	GLS3614C	389	EA			08/15/2026

GLASS,36X14",TEMPERED-CLEAR,ASSY

00039	GLS3618	27	EA			08/15/2026

GLASS,36X18",TEMPERED-BRONZE,ASSY

31-1/2" X 14-1/8" TEMPERED SMOKE (LAKE GLASS)

00040	GLS3618C	175	EA			08/15/2026

GLASS,36X18",TEMPERED-CLEAR,ASSY

31-1/2" X 14-1/8" TEMPERED CLEAR (LAKE GLASS)

00041	GLS3624C	250	EA			08/15/2026

GLASS,36X24,TEMPERED,CLEAR,ASSY

31-1/2" X 20-1/8" TEMPERED CLEAR (LAKE GLASS)

00042	GLS3637C	159	EA			08/15/2026

GLASS,36X37,CLEAR,ASSY*

KRUEGER#311392783637

31-1/2 X 35-1/16 TEMPERED CLEAR (LAKE GLASS)

00043	GLS3651C	39	EA			08/15/2026

GLASS,36X51,CLEAR,ASSY*

KRUEGER#311392783651

31-1/2 X 49-1/16 TEMPERED CLEAR (LAKE GLASS)

00044	GLS4212C	135	EA			08/15/2026

GLASS,42X12",TEMPERED-CLEAR,ASSY

37-1/2 X 8-1/8 TEMPERED CLEAR (LAKE GLASS)

00045	GLS4214C	122	EA			08/15/2026

GLASS,42X14",TEMPERED-CLEAR,ASSY

00046	GLS4218C	55	EA			08/15/2026

GLASS,42X18",TEMPERED-CLEAR,ASSY

37-1/2 X 14-1/8 TEMPERED CLEAR (LAKE GLASS)

00047	GLS4221C	30	EA			08/15/2026

GLASS,42X21,CLEAR,ASSY*

KRUEGER#311392784221

37-1/2 X 18-9/16 TEMPERED CLEAR (LAKE GLASS)

00048	GLS4224	25	EA			08/15/2026

GLASS,42X24,TEMPERED,BRONZE,ASSY

37-1/2 X 20-1/8 TEMPERED SMOKE (LAKE GLASS)

00049	GLS4224C	54	EA			08/15/2026

GLASS,42X24,TEMPERED,CLEAR,ASSY

37-1/2 X 20-1/8 TEMPERED CLEAR (LAKE GLASS)

00050	GLS4251C	39	EA			08/15/2026

GLASS,42X51,CLEAR,ASSY*

KRUEGER#311392784251

37-1/2 X 49-1/16 TEMPERED CLEAR (LAKE GLASS)

00051	GLS4812C	278	EA			08/15/2026

GLASS,48X12",TEMPERED-CLEAR,ASSY

43-1/2 X 8-1/8 TEMPERED CLEAR (LAKE GLASS)

00052	GLS4814C	106	EA			08/15/2026

GLASS,48X14",TEMPERED-CLEAR,ASSY

00053	GLS4818	30	EA			08/15/2026

GLASS,48X18",TEMPERED-BRONZE,ASSY

43-1/2 X 14-1/8 TEMPERED SMIKE (LAKE GLASS)

00054	GLS4818C	175	EA			08/15/2026

GLASS,48X18",TEMPERED-CLEAR,ASSY

43-1/2 X 14-1/8 TEMPERED CLEAR (LAKE GLASS)

00055	GLS4824C	145	EA			08/15/2026

GLASS,48X24,CLEAR,ASSY

43-1/2 X 20-1/8 TEMPERED CLEAR (LAKE GLASS)

00056	GLS4825C	39	EA			08/15/2026

GLASS,48X25,CLEAR,ASSY*

KRUEGER#311392784825

43-1/2 X 23-1/16 TEMPERED CLEAR (LAKE GLASS)

00057	4601001212C	25	EA			08/15/2026

GLASS-CLR-5.96X5.96-CRATED

00058	4601001218C	75	EA			08/15/2026

GLASS-CLR-5.96X11.96-CRATED

00059	4601001224C	357	EA			08/15/2026

GLASS-CLR-5.96X17.96-CRATED

00060	4601001224W	50	EA			08/15/2026

GLASS-WHT-LAM-5.96X17.96-CRATED

00061	4601001230C	155	EA			08/15/2026

GLASS-CLR-5.96X23.96-CRATED

00062	4601001230W	45	EA			08/15/2026

GLASS-WHT-LAM-5.96X23.96-CRATED

00063	4601001236C	191	EA			08/15/2026

GLASS-CLR-5.96X29.96-CRATED

00064	4601001236W	31	EA			08/15/2026

GLASS-WHT-LAM-5.96X29.96-CRATED

00065	4601001242C	115	EA			08/15/2026

GLASS-CLR-5.96X35.96-CRATED

00066	4601001248C	130	EA			08/15/2026

GLASS-CLR-5.96X41.96-CRATED

00067	4601001254C	30	EA			08/15/2026

GLASS-CLR-5.96X47.96-CRATED

00068	4601001260C	30	EA			08/15/2026

GLASS-CLR-5.96X53.96-CRATED

00069	4601001278C	20	EA			08/15/2026

GLASS-CLR-5.96X71.96-CRATED

00070	4601001818C	45	EA			08/15/2026

GLASS-CLR-11.88X11.88-CRATED

00071	4601001824C	1,057	EA			08/15/2026

GLASS-CLR-11.94X17.94-CRATED

00072	4601001830C	715	EA			08/15/2026

GLASS-CLR-11.96X23.96-CRATED

00073	4601001836C	728	EA			08/15/2026

GLASS-CLR-11.96X29.96-CRATED

00074	4601001842C	280	EA			08/15/2026

GLASS-CLR-11.96X35.96-CRATED

00075	4601001848C	390	EA			08/15/2026

GLASS-CLR-11.96X41.96-CRATED

00076	4601001854C	42	EA			08/15/2026

GLASS-CLR-11.96X47.96-CRATED

00077	4601001860C	30	EA			08/15/2026

GLASS-CLR-11.96X53.96-CRATED

00078	4601001878C	30	EA			08/15/2026

GLASS-CLR-11.96X71.96-CRATED

00079	4601002424C	115	EA			08/15/2026

GLASS-CLR-17.96X17.96-CRATED

00080	4601002430C	126	EA			08/15/2026

GLASS-CLR-17.96X23.96-CRATED

00081	4601002430W	27	EA			08/15/2026

GLASS-WHT-LAM-17.96X23.96-CRATED

00082	4601002436C	226	EA			08/15/2026

GLASS-CLR-17.96X29.96-CRATED

00083	4601002442C	96	EA			08/15/2026

GLASS-CLR-17.96X35.96-CRATED

00084	4601002448C	54	EA			08/15/2026

GLASS-CLR-17.96X41.96-CRATED

00085	4601002454C	38	EA			08/15/2026

GLASS-CLR-17.94X47.94-CRATED

00086	4601002460C	38	EA			08/15/2026

GLASS-CLR-17.96X53.96-CRATED

00087	4601002478C	25	EA			08/15/2026

GLASS-CLR-17.96X71.96-CRATED

00088	4601003030C	25	EA			08/15/2026

GLASS-CLR-23.96X23.96-CRATED

00089	4601003036C	115	EA			08/15/2026

GLASS-CLR-23.96X29.96-CRATED

00090	4601003042C	32	EA			08/15/2026

GLASS-CLR-23.96X35.96-CRATED

00091	4601003048C	63	EA			08/15/2026

GLASS-CLR-23.96X41.96-CRATED

00092	4601003054C	54	EA			08/15/2026

GLASS-CLR-23.96X47.96-CRATED

00093	4601003078C	24	EA			08/15/2026

GLASS-CLR-23.96X71.96-CRATED

00094	4601003636C	42	EA			08/15/2026

GLASS-CLR-29.96X29.96-CRATED

29-15/16 x 29-15/16

00095	4601003642C	75	EA			08/15/2026

GLASS-CLR-29.96X35.96-CRATED

29-15/16 x 35-15/16

00096	4601003654C	55	EA			08/15/2026

GLASS-CLR-29.96X47.96-CRATED

00097	4601004248C	45	EA			08/15/2026

GLASS-CLR-35.96X41.96-CRATED

00098	4601004254C	65	EA			08/15/2026

GLASS-CLR-35.96X47.96-CRATED

00099	4601004260C	20	EA			08/15/2026

GLASS-CLR-35.96X53.96-CRATED

00100	4601004278C	20	EA			08/15/2026

GLASS-CLR-35.96X71.96-CRATED

00101	311393724S18	73	EA			08/15/2026

GLASS-PANEL-CLEAR,24XS18,STACKABLE

00102	311393924S12	115	EA			08/15/2026

GLASS-PANEL-FROSTED,24XS12,STACKABLE

00103	311393924S18	30	EA			08/15/2026

GLASS-PANEL-FROSTED,24XS18,STACKABLE

00104	311393924S24	54	EA			08/15/2026

GLASS-PANEL-FROSTED,24XS24,STACKABLE

00105	311393930S12	65	EA			08/15/2026

GLASS-PANEL-FROSTED,30XS12,STACKABLE

00106	311393930S18	269	EA			08/15/2026

GLASS-PANEL-FROSTED,30XS18,STACKABLE

00107	311393930S24	112	EA			08/15/2026

30XS24-STACKABLE-FROSTED-GLASS-PANEL

00108	311393936S12	161	EA			08/15/2026

GLASS-PANEL-FROSTED,36XS12,STACKABLE

00109	311393936S18	89	EA			08/15/2026

GLASS-PANEL-FROSTED,36XS18,STACKABLE

00110	311393942S24	97	EA			08/15/2026

GLASS-PANEL-FROSTED,42XS24,STACKABLE

00111	311393948S12	92	EA			08/15/2026

GLASS-PANEL-FROSTED,48XS12,STACKABLE

00112	311393948S18	37	EA			08/15/2026

GLASS-PANEL-FROSTED,48XS18,STACKABLE

00113	311393948S24	57	EA			08/15/2026

GLASS-PANEL-FROSTED,48XS24,STACKABLE

FN1619-26 Glass and Mirror Products

Federal Prison Industries (FPI), which operates under the trade name UNICOR, is a wholly-owned Government Corporation within the Department of Justice, under the Federal Prison System. The Corporation was created by Congress in 1934, and provides employment, education, and training opportunities to inmates under Federal custody. UNICOR operates approximately 99 factories in over 64 locations. Its production lines are extensive and include over 250 different products and services sold to other Federal Agencies and the Department of Defense.

Product is to be delivered FOB Destination to the following UNICOR locations:

Ashland Furniture Lines 9-11 AWARD LOT 1
888 State Route 716
Ashland, KY 41102-9233

Forrest City Furniture Low/Med Lines 12-18 AWARD LOT 1
1400 Dale Bumpers Dr.
Forrest City, AR 72335-2695

Coleman Panel Factory Low/Med Lines 19-113 AWARD LOT 2
846 NE 54th TER
Coleman, FL 34785

DELIVERY HOURS: 6:30 AM TO 1:00 PM
MONDAY-FRIDAY EXCLUDING FEDERAL HOLIDAYS

NOTE: UNICOR may offer to add other factories or materials to contract at a later date through a bi-lateral modification to the awarded contract.

GENERAL INFORMATION: This solicitation is a 100% Set Aside for a Small Business. It is anticipated that this solicitation will result in multiple Firm Fixed Price, Indefinite Delivery-Indefinite Quantity type of contracts for Glass and Mirror Products for a 5 year base term.

The NAICS codes for this requirement is:
NAICS 327211 – Flat Glass Manufacturing
Small Business size standard for 327211 is 1,100 employees.

Guaranteed Minimum is $500.00, over the duration of the contract.

Solicitation quantities are estimated 5-year quantities.

Delivery will be 21 days after receipt of first order, 14 days for each order placed thereafter. Day represents calendar day. If your firm is unable to meet the 14 day lead time, please state required lead time below

_____ Day lead time

All offerors shall read the solicitation in its entirety prior to submission of any questions. All questions MUST be submitted in writing. At no time shall offerors contact individuals at the individual factories.

QUESTIONS PERTAINING TO THIS SOLICITATION WILL ONLY BE ADDRESSED IN WRITING VIA EMAIL TO: tiffani.balestrini@usdoj.gov and joshua.hummel2@usdoj.gov. NO PHONE CALLS PLEASE. DEADLINE FOR ALL QUESTIONS IS July 6, 2026, at 12:00 pm EST. EMAILED PROPOSALS WILL BE ACCEPTED. However, it is the offeror's responsibility to confirm receipt of offer. Due to logistics and security, do not send offers via U.S. mail. Questions received after that date might not be answered. An

amendment will be issued with answers to all questions received before the deadline date for questions.

Any amendments issued to this solicitation shall be synopsized in the same manner as this solicitation and must be acknowledged by each offeror.

Offer closing date is July 13, 2026, by 2:00PM EST. Proposals received after this time WILL NOT BE CONSIDERED FOR AWARD.
The following information pertains to the Standard Form 1449 Solicitation:

OMB 1103-0018e offer acceptance period is 60 calendar days. Block 31b, Joshua Hummel, Contract Specialist.

All solicitations (also future procurement) and any other information (amendments, etc.) may be obtained through the System for Award Management at www.sam.gov.

All offerors must complete the following information prior to submission of offer to be considered for award, in addition to the requirements of Section L:

1. All Offerors must complete the ACH form and have a registration in SAMS http://sam.gov.

What is SAM?
The System for Award Management (SAM) is combining eight federal procurement systems and the Catalog of Federal Domestic Assistance into one new system. The benefits of SAM include streamlined and integrated processes, elimination of data redundancies, and reduced costs while providing improved capability.

With one user ID and password, SAM will benefit contractors by providing access to all the capabilities associated with:
1. Registering to do business with the Government
2. Representing/Self-Certifying as a Small Business
3. Viewing Business Opportunities (SAM.gov)

2. Section B: Provide pricing on all items in a lot. (see pricing spreadsheet). An electronic copy must be submitted by closing date and time of solicitation. This electronic form is posted as part of this solicitation package. Electronic copy of solicitation must be returned to tiffani.balestrini@usdoj.gov and joshua.hummel2@usdoj.gov by closing date and time of solicitation.

AWARD LOT 1-Delivery to Ashland Ky and Forrest City AR Lines 9-18

AWARD LOT 2-Delivery to Coleman FL Lines 19-113

3. Section L: Business Management Questionnaire:

All offerors must complete the Business Management questionnaire with three references from the past three (3) to five (5) years that are the same or similar in scope to this requirement. References that are not for the same or similar items in the solicitation will receive neither favorable nor unfavorable rating.

The UNIQUE ENTITY ID (UEI) and TIN numbers must match your information in www.sam.gov

4. UEI Number: _____

5. TIN Number: _____

6. One (1) electronic copy of entire proposal must be included in proposal package emailed to tiffani.balestrini@usdoj.gov and joshua.hummel2@usdoj.gov by offer closing date and time of July 13, 2026, by 2:00 pm EST. Vendors proposals shall request email confirmation from UNICOR staff that their proposal has been received.

8. ISO 9001 Certification:

If your firm is ISO 9001 certified, offerors must provide proof of ISO9001 certification by submitting the ISO Certification as part of your written offer. If your firm is not ISO Certified, please submit a copy of your company's quality management system, also state whether your company intends to seek ISO certification in the future and if so when. In addition, offerors shall submit ISO certification or Quality Management System for all subcontractors (suppliers) involved in the

performance of this contract.

THIS IS NOT A NAME BRAND REQUIREMENT. ANY REFERENCE TO A SPECIFIC BRAND IN AN ITEMS SPECIFICATION IS FOR REFERENCE PURPOSES ONLY.

Statement of Work

UNICOR desires to purchase various size glass and mirror products to use in the manufacture of various types of office furniture.

FPI 1000D PACKAGING AND MARKING

Supplement: LCL APPR

Preservation, packaging, and marking for all items covered by this contract shall be in accordance with commercial practice and adequate to ensure acceptance by common carrier and safe arrival at destination. The contract number should be on or adjacent to the exterior shipping label. Each package received must be marked for type and quantity. A Certificate of Conformance must accompany each shipment. ALL SHIPMENTS RECEIVED WITHOUT A CERTIFICATE OF CONFORMANCE (COC) WILL NOT BE PROCESSED FOR PAYMENT UNTIL A COC IS PROVIDED.

All shipments should be labeled as follows:

a.,,Vendor name

b.,,Purchase Order number and/or Contract number

c.,,UNICOR Part Number and Item description

d.,,Item quantity and weight

e.,,Other pertinent information

f.,,Pallets or skids must be capable of being moved throughout the factory fully loaded using a forklift.

Warehouse at respective factory should be notified 24 hours prior to delivery to schedule delivery time.

Delivery hours are as follows:

DELIVERY HOURS: 6:30 AM TO 1:00 PM

MONDAY-FRIDAY EXCLUDING FEDERAL HOLIDAYS

A COC MUST ACCOMPANY THE SHIPMENT OF THIS ITEM OR ITEMS FOR RECEIPT AND PAYMENT.

INSPECTION AND ACCEPTANCE

52.246-2 (DEVIATION) Inspection of Supplies - Fixed Price (Aug 1996)

52.246-16 (DEVIATION) Responsibility for Supplies (APR 1984)

52.246-15 (DEVIATION) Certificate of Conformance (APR 1984)

(a),,When authorized in writing by the cognizant Contract Administration Office (CAO), the Contractor shall ship with a Certificate of Conformance any supplies for which the contract would otherwise require inspection at source. In no case shall the Government's right to inspect supplies under the inspection provisions of this contract be prejudiced. Shipments of such supplies will not be made under this contract until use of the Certificate of Conformance has been authorized in writing by the CAO, or inspection and acceptance have occurred.

(b),,The Contractors signed certificate shall be attached to or included on the top copy of the inspection or receiving report distributed to the payment office or attached to the CAO copy when contract administration is performed by the Contracting Officer or his/her designee. In addition, a copy of the signed certificate shall also be attached to or entered on copies of the inspection or receiving report accompanying the shipment.

(c),,The Government has the right to reject defective supplies or services within a reasonable time after delivery by written notification to the Contractor. The Contractor shall in such event promptly replace, correct, or repair the rejected supplies or services at the Contractors expense.

(d),,The certificate shall read as follows:

I certify that on [insert date], the [insert Contractor's name] furnished the supplies or services called for by Contract No. ,,via [Carrier] on [identify the bill of lading or shipping document] in accordance with all applicable requirements. I further certify that the supplies or services are of the quality specified and conform in all respects with the contract requirements, including specifications, drawings, preservation, packaging, packing, marking requirements, and physical item identification (part number), and are in the quantity shown on this or on the attached acceptance document.

Date of Execution: ,, Signature:,, Title: ,,

DELIVERIES OR PERFORMANCE

FPI 1000F1 DELIVERY ORDER

Supplement: LCL APPR

Delivery Orders can be submitted to offerors via email. UNICOR does not mail purchase orders. Order confirmation shall be signed and dated in blocks 30a, b and c of the delivery order and written confirmation must be returned to the contracting officer within 24 hours of order receipt. Order confirmation containing the following information must be emailed to Joshua.Hummel2@usdoj.gov or designee.

a.,,Date of order

b.,,Purchase order number

c.,,UNICOR Item number and description, quantity, and unit price

d.,,Delivery or performance date

e.,,Place of delivery

f.,,Shipping instructions

g.,,Accounting data

h.,,Any other pertinent information

Delivery shall be twenty-one (21) days for first delivery and 14 days for delivery thereafter, unless a different delivery lead time is negotiated at time of contract award, based on alternate delivery lead time proposed by offeror.

****PLEASE NOTE, DELIVERY DAY IS CALENDAR DAYS****

FPI 1000F2 TIME OF DELIVERY/DELIVERY SCHEDULE

Supplement: LCL APPR

Delivery Order will be provided through:

Primary:

Joshua Hummel, Contract Specialist, UNICOR OFG, Central Office,

570-547-1990, x 4651 email Joshua.Hummel2@usdoj.gov

Secondary:

Tiffani Balestrini, Contract Specialist, UNICOR OFG, Central Office,

570-547-1990, x 4669 email Tiffani.Balestrini@usdoj.gov

Or designee

Variation in Quantity

(a) A variation in the quantity of any item called for by this contract
will not be accepted unless the variation has been caused by conditions
of loading, shipping, or packing, or allowances in manufacturing
processes, and then only to the extent, if any, specified in paragraph
(b) below.

(b) The permissible variation shall be limited to:

,,,,+10 or - 10%

This increase or decrease shall apply to the total item quantity for
each destination.

52.247-34 (DEVIATION) F.O.B. Destination (Jan 1991)

CONTRACT ADMINISTRATION DATA

JAR 2852.201-70 CONTRACTING OFFICER'S REPRESENTATIVE (COR) (NOV. 2020)

Supplement: LCL APPR

As prescribed in JAR 2801.604, insert the following clause:

Contracting Officer's Representative (COR) (NOV 2020)

(a) Mr./Ms. (Name) of (Organization), (Address), (Area Code & Telephone No.), is hereby designated to act as Contracting Officer's Representative (COR) under (contract #), for the period of (specify the performance period of the contract that the designation covers).

(b) Performance of work under this contract is subject to the technical direction of the COR identified above, or another representative designated in writing by the Contracting Officer. The term “technical direction” includes, without limitation, the following:

(i) Receiving all deliverables;

(ii) Inspecting and accepting the supplies or services provided in accordance with the terms and conditions of this contract;

(iii) Clarifying, directing, or redirecting the contract effort, including shifting work between work areas and locations, filling in details, or otherwise serving to accomplish the contractual statement of work to ensure the work is accomplished satisfactorily;

(iv) Evaluating performance of the Contractor; and

(v) Certifying all invoices/vouchers for acceptance of the supplies or services furnished for payment.

(c) The COR does not have the authority to issue direction that:

(i) Constitutes a change of assignment or work outside the contract specification/work statement/scope of work.

(ii) Constitutes a change as defined in the clause entitled “Changes” or other similar contract term.

(iii) Causes, in any manner, an increase or decrease in the contract price or the time required for contract performance;

(iv) Causes, in any manner, any change in a term, condition, or specification or the work statement/scope of work of the contract;

(v) Causes, in any manner, any change or commitment that affects price, quality, quantity, delivery, or other term or condition of the contract or that, in any way, directs the contractor or its subcontractors to operate in conflict with the contract terms and conditions;

(vi) Interferes with the contractor's right to perform under the terms and conditions of the contract;

(vii) Directs, supervises, or otherwise controls the actions of the Contractor's employees or a Subcontractor's employees.

(d) The Contractor shall proceed promptly with performance resulting

from the technical direction of the COR. If, in the opinion of the Contractor, any direction by the COR or the designated representative falls outside the authority of (b) above and/or within the limitations of (c) above, the Contractor shall immediately notify the Contracting Officer.

(e) Failure of the Contractor and Contracting Officer to agree that technical direction is within the scope of the contract is a dispute that shall be subject to the “Disputes” clause and/or other similar contract term.

(f) COR authority is not re-delegable.

This contract will be administered by:

Primary:

UNICOR Allenwood Federal Prison Industries Route 15, 2 Miles North of Allenwood, Allenwood, PA 17810

Attn: Joshua Hummel, Contract Specialist

Email: Joshua.Hummel2@usdoj.gov

Secondary:

Tiffani Balestrini

tiffani.balestrini@usdoj.gov

Written communication shall make reference to the contract number and shall be mailed to the address of the primary contracting officer above. In the event Joshua Hummel is unavailable, please send correspondence to the secondary contact.

Address to which remittance should be mailed: Offeror shall indicate below the complete mailing address (including the nine-digit ZIP code) to which remittance should be mailed if such address is other than that shown in Block 15A, Page 1 (Standard Form 33), they shall enter it below:

(a),,Payee Name (Contractor): ,,

(b),,Check Remittance Address:

Any questions or problems regarding payment should be directed to the following location:

UNICOR FPI, Central Accounts Payable, P.O. BOX 11849, LEXINGTON KY 40578-1849, email accountspayable@usdoj.gov.

All invoices shall reference purchase order number, not the contract number. Invoices received without the purchase order number will be rejected and returned to vendor.

Note To Vendors: In accordance with the prompt payment act, invoices that do not agree with the purchase order/delivery order amounts will be returned to the vendor at the address located in block 17A of the SF1449.

Vendor Payment:
Offerors must submit a new ACH form whenever any payment information is changed (i.e. new bank, account, routing). Failure to submit new information will result in delayed or non-payment of product/service until information is properly updated.

52.216-32 (DEVIATION) Task-Order and Delivery-Order Ombudsman (Sept 2019)
(a),,In accordance with 41 U.S.C. 4106(g), the Agency has designated the following task-order and delivery-order Ombudsman for this contract. The Ombudsman must review complaints from the Contractor concerning all task-order and delivery-order actions for this contract and ensure the Contractor is afforded a fair opportunity for consideration in the award of orders, consistent with the procedures in the contract.
Edward Porras, FPI Controller
,,400 First St NW
,,Washington, DC 20534
,,Email: Edward.Porras@usdoj.gov
(b),,Consulting an ombudsman does not alter or postpone the timeline for any other process (e.g., protests).
(c),,Before consulting with the Ombudsman, the Contractor is encouraged to first address complaints with the Contracting Officer for resolution. When requested by the Contractor, the Ombudsman may keep the identity of

the concerned party or entity confidential, unless prohibited by law or agency procedure.

(End of clause)

Alternate I (Sept 2019). As prescribed in 16.506(j), add the following paragraph (d) to the basic clause.

(d) Contracts used by multiple agencies.

(1) This is a contract that is used by multiple agencies. Complaints from Contractors concerning orders placed under contracts used by multiple agencies are primarily reviewed by the task-order and delivery-order Ombudsman for the ordering activity.

(2) The ordering activity has designated the following task-order and delivery-order Ombudsman for this order:

James Mitchell, Acting Senior Deputy Assistant Director

PO Box 727

Minersville, PA 17954

Phone: (570) 544-7331

Email: James.Mitchell3@usdoj.gov.

(3) Before consulting with the task-order and delivery-order Ombudsman for the ordering activity, the Contractor is encouraged to first address complaints with the ordering activity's Contracting Officer for resolution. When requested by the Contractor, the task-order and delivery-order Ombudsman for the ordering activity may keep the identity of the concerned party or entity confidential, unless prohibited by law or agency procedure.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

Revised Local clause FPI 1000H1 Economic Price Adjustment

(a) Twelve (12) months after contract award date, and every twelve (12) months thereafter, contract prices for the succeeding twelve (12) month period may be adjusted in accordance PCU32721127211 – Flat Glass Manufacturing with the using the simple percentage method described in the U.S. Department of Labor, Bureau of Labor Statistics "Escalation Guide for Contracting Parties, available at http://www.bls.gov/ppi/ppiescalation.htm (calculated as follows: index at time of calculation, divided by index at time base price was set, and the result multiplied by base price, equals adjusted price).")]. IT IS

THE CONTRACTOR'S RESPONSIBILITY TO REQUEST THIS ADJUSTMENT.

(b) Adjustments may be requested after the preliminary price index for the month of the anniversary of contract award has been published but not to exceed 90 days after the eligible adjustment date (i.e., anniversary of the contract award date). Requests that are made after the 90-day limit will not be honored and the contract pricing will not be adjusted. The contractor shall submit any requests for adjustments in writing to the contracting officer. Requests shall include a copy of the relevant index and must be within the allowed time period for adjustment. Any adjustments authorized because of the adjustment request will not be retroactive. The date the completed request is received by the contracting officer will be the effective date of any changes in price. Economic price increases will not be granted if the contractor has any past due orders at time of request.

(c) The contractor also is required to request downward price adjustments. All downward adjustments will be retroactive to the authorized adjustment date as specified in this clause. If downward price adjustments are not requested and this is later revealed through audits or otherwise, the contractor shall reimburse the Government the amount overcharged plus interest. Interest will be computed at the rate set annually by the Secretary of the Treasury for late contract payments. Interest will accrue from the date the adjustment should have been made.

(d) In computing any price adjustment, the preliminary/first-published index for the month and year of contract award will be compared to the preliminary/first-published index for the contract anniversary month of the adjustment year. This index is not seasonally adjusted. If this index is temporarily unavailable or permanently discontinued, the contracting parties shall either use the index one level up (i.e., the broader index under which the selected index was listed) or agree in writing upon a substitute index.

(e) No adjustment shall be made if the referenced change is less than 2%. Total upward adjustment for the contract period, including any option periods, shall not exceed 10% of the original contract base price, based on the original or option period contract price; downward adjustments are not limited.

(f) Indices are available from the Bureau of Labor Statistics website, by emailing the PPI at ppi-info@bls.gov, or by calling (202) 691-7705.

Department of Justice – Justice Management Division

ACQUISITION POLICY NOTICE

March 13, 2026

2026-01

Acquisition Policy Oversight

CONTRACT PROVISIONS

52.212-1,,,,(DEVIATION) INSTRUCTIONS TO OFFERORS-COMMERICAL PRODUCTS AND COMMERICAL SERVICES (NOV 2025)

52.212-2 (DEVIATION) EVALUATION-COMMERICAL PRODUCTS AND COMMERICAL SERVICES (NOV 2025)

52.203-11,,,,(DEVIATION) Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions (NOV 2025)),,Statute,,

52.203-18,,,,(DEVIATION) Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation (NOV 2025),, Statute,,

52.204-7,,,,(DEVIATION) System for Award Management—Registration (NOV 2025),,Statute,,

52.229-11,,,,(DEVIATION) TAX ON CERTAIN FOREIGH PROCUREMENTS-NOTICE AND REPRESENTATION (AUG 2025)

52.240-90,,SECURITY PROHIBITIONS AND EXCLUSIONS REPRESENTATION AND CERTIFICATIONS (NOV 2025)

CONTRACT CLAUSES

52.212-4 ,, (DEVIATION) Contract Terms and Conditions - Commercial Items (NOV 2025)

52.203-6 WITH ALT (DEVIATION) RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (NOV 2025)

52.203-17 (DEVIATION) CONTRACTOR EMPLOYEE WHISTLEBLOWER RIGHTS ((NOV 2025)

52.203-19 (DEVIATION) PROHIBITION ON REQUIRING CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS (NOV 2025)

52.209-6 (DEVIATION) Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded (NOV 2025)

20.209-10 (DEVIATION) Prohibition on Contracting with Inverted Domestic Corporations (NOV 2025)

52.219-6 (DEVIATION) Notice of Total Small Business Set Aside (DEC 2025)

52.219-8 (DEVIATION) Utilization of Small Business Concerns (DEC 2025)

52.219-14 (DEVIATION) Limitations on Subcontracting (DEC 2025)

52.222-3 (DEVIATION) Convict Labor (DEC 2025)

52.222-19 (DEVIATION) Child Labor - Cooperation with Authorities and Remedies (DEC 2025)

52.222-35 (DEVIATION) Equal Opportunity for Veterans (DEC 2025)

52.222-40 (DEVIATION) Notification of Employee Rights Under the National Labor Relations Act (DEC 2025)

52.222-50 (DEVIATION) Combating Trafficking in Persons (NOV 2025)

52.226-8 (DEVIATION) Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2025)

52.232-33 (DEVIATION) Payment by Electronic Funds Transfer-System for Award Management (DEC 2025)

52.232-40 (DEVIATION) Providing Accelerated Payments to Small Business Subcontractors (DEC 2025)

52.233-4 (DEVIATION) Applicable Law for Breach of Contract Claim (NOV 2025)

52.240-91 (DEVIATION) Security Prohibitions and Exclusions (NOV 2025)

52.244-6 (DEVIATION) Subcontracts for Commercial Products and Commercial Services (NOV 2025)

52.229-3 (DEVIATION) Federal, State, and Local Taxes. (AUG 2025)

52.233-4 DEVIATION) Applicable Law for Breach of Contract Claim (NOV 2025)

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):

_____www.acquisition.gov_____

52.252-6 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 Local Level Economic Price Adjustment clause (48 CFR Chapter 16) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

2852.233-70 PROTESTS FILED DIRECTLY WITH THE DEPARTMENT OF JUSTICE (NOV 2020)

(a) Mr./Ms. (Name) of (Organization), (Address), (Area Code & Telephone No.), is hereby designated to act as Contracting Officer's Representative (COR) under (contract #), for the period of (specify the performance period of the contract that the designation covers).

(b) Performance of work under this contract is subject to the technical direction of the COR identified above, or another representative designated in writing by the Contracting Officer. The term "technical direction" includes, without limitation, the following:

(i) Receiving all deliverables;

(ii) Inspecting and accepting the supplies or services provided in accordance with the terms and conditions of this contract;

(iii) Clarifying, directing, or redirecting the contract effort, including shifting work between work areas and locations, filling in details, or otherwise serving to accomplish the contractual statement of work to ensure the work is accomplished satisfactorily;

(iv) Evaluating performance of the Contractor; and

(v) Certifying all invoices/vouchers for acceptance of the supplies or services furnished for payment.

(c) The COR does not have the authority to issue direction that:

(i) Constitutes a change of assignment or work outside the contract

specification/work statement/scope of work.

(ii) Constitutes a change as defined in the clause entitled “Changes” or other similar contract term.

(iii) Causes, in any manner, an increase or decrease in the contract price or the time required for contract performance;

(iv) Causes, in any manner, any change in a term, condition, or specification or the work statement/scope of work of the contract;

(v) Causes, in any manner, any change or commitment that affects price, quality, quantity, delivery, or other term or condition of the contract or that, in any way, directs the contractor or its subcontractors to operate in conflict with the contract terms and conditions;

(vi) Interferes with the contractor's right to perform under the terms and conditions of the contract;

(vii) Directs, supervises, or otherwise controls the actions of the Contractor's employees or a Subcontractor's employees.

(d) The Contractor shall proceed promptly with performance resulting from the technical direction of the COR. If, in the opinion of the Contractor, any direction by the COR or the designated representative falls outside the authority of (b) above and/or within the limitations of (c) above, the Contractor shall immediately notify the Contracting Officer.

(e) Failure of the Contractor and Contracting Officer to agree that technical direction is within the scope of the contract is a dispute that shall be subject to the “Disputes” clause and/or other similar contract term.

(f) COR authority is not re-delegable.

(End of Clause)

52.244-6 (DEVIATION) Subcontracts for Commercial Products and Commercial Services (NOV 2025).

52.216-22 (DEVIATION) Indefinite Quantity (DEC 2025)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall

furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 21 calendar days after contract validity end date.

52.216-19 (DEVIATION) Order Limitation (DEC 2025).

As prescribed in 16.506(b), insert a clause substantially the same as follows:

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 5 ea, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor-

(1) Any order for a single item in excess of 200 ea

(2) Any order for a combination of items in excess of 500 ea or

(3) A series of orders from the same ordering office within 2 days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (i.e.<(>,<)> includes the Requirements clause at subsection 52.216-21 of the Federal Acquisit ion Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations

in paragraph (b), unless that order (or orders) is returned to the ordering office within 2 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

52.211-11 (DEVIATION) Liquidated Damages-Supplies, Services, or Research and Development

As prescribed in 11.504(a), insert the following clause in solicitations and contracts:

Liquidated Damages-Supplies, Services, or Research and Development (AUG 2025)

(a) If the Contractor fails to deliver the supplies or perform the services within the time specified in this contract, the Contractor shall, in place of actual damages, pay to the Government liquidated damages of 10% per calendar week.

(b) If the Government terminates this contract in whole or in part under the Default-Fixed-Price Supply and Service clause, the Contractor is liable for liquidated damages accruing until the Government reasonably obtains delivery or performance of similar supplies or services. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

(c) The Contractor will not be charged with liquidated damages when the delay in delivery or performance is beyond the control and without the fault or negligence of the Contractor as defined in the Default-Fixed-Price Supply and Service clause in this contract.

Liquidated damages start accruing on the first day an order is late until receipt of that item at the UNICOR location. There is no limit to liquidated damages, but the government is open to discussions to assist offeror in mitigating damages. It is the offeror's responsibility to notify the government of any delays in shipping the product. It is also the offeror's responsibility to find alternate methods to make on-time deliveries in the event of an unforeseen delay such as truck strike. Severe weather delays will be handled on a case-by-case basis.

UNICOR may automatically deduct liquidated damages from Delivery Order, and administrative deductions may be taken from vendor invoices.

(End of clause)

52.222-90 (DEVIATION) ADDRESSING DEI DISCRIMINATION BY FEDERAL CONTRACTORS (APRIL 20, 2026) (a) Definitions. As used in this clause— Program participation means membership or participation in, or access or admission to: training, mentoring, or leadership development programs; educational opportunities; clubs; associations; or similar opportunities that are sponsored or established by the contractor or subcontractor. Racially discriminatory diversity, equity, and inclusion (DEI) activities means disparate treatment based on race or ethnicity in the recruitment, employment (e.g., hiring, promotions), contracting (e.g., vendor agreements), program participation, or allocation or deployment of an entity's resources. (b) In connection with the performance of work under this contract, the Contractor agrees as follows: (1) The Contractor will not engage in any racially discriminatory DEI activities; (2) The Contractor will furnish all information and reports, including providing access to books, records, and accounts, as required by the Contracting Officer, for purposes of ascertaining compliance with this clause; (3) In the event of the Contractor's or a subcontractor's noncompliance with this clause, this contract may be canceled, terminated, or suspended in whole or in part, and the Contractor or subcontractor may be declared ineligible for further Government contracts; (4) The Contractor will report any subcontractor's known or reasonably knowable conduct that may violate this clause to the Contracting Officer and take any appropriate remedial actions directed by the Contracting Officer; and (5) The Contractor will inform the Contracting Officer if a subcontractor sues the Contractor and the suit puts at issue, in any way, the validity of this clause. (6) The Contractor recognizes that compliance with the requirements of this clause are material to the Government's payment decisions for purposes of 31 U.S.C. 3729(b)(4). (c) The Contractor must include the substance of this clause, including this paragraph (c), in subcontracts at any tier, including those for commercial products and commercial services,

except those where the place of delivery or performance is outside the United States. (End of clause)

DOJ-01 Whistleblower Information Distribution (OCT 2021)

Within 30 days of contract award, the contractor and its subcontractors must distribute the "Whistleblower Information for Employees of DOJ Contractors, Subcontractors, Grantees, or Sub-Grantees or Personal Services Contractors" ("Whistleblower Information") document to their employees performing work in support of the products and services delivered under this contract (https://oig.justice.gov/sites/default/files/2020-04/NDAA-brochure.pdf). By agreeing to the terms and conditions of this contract, the prime contractor acknowledges receipt of this requirement, in accordance with 41 U.S.C. § 4712 and FAR 3.906 & 52.203-17, and commits to distribution. Within 45 days of award, the contractor must provide confirmation to the contracting officer verifying that it has distributed the whistleblower information as required.

(End of Clause)

INSTRUCTIONS, CONDITIONS, AND NOTICES TO BIDDERS

BUSINESS MANAGEMENT QUESTIONNAIRE

INSTRUCTIONS: Offerors will identify previous federal, state, local government and private contracts, which they are currently performing on or have performed on and that are similar in scope to the requirement being evaluated. List at least three (3) and no more than five (5) contracts for evaluation. References provided shall be for contracts performed within the past three (3) to five (5) years. All references provided may or may not be used in the evaluation of the contractor's performance.

List one reference per form. (Form may be duplicated)

NOTE: If you performed any similar contracts for UNICOR, list them first.

Reference 1:

Name, Address, Telephone number, email address and point of contact.

Contract Number:

Type of Contract:

Contract Dollar Value:

Description of supply or service provided:

Reference 2:

Name, Address, Telephone number, email address and point of contact.

Contract Number:

Type of Contract:

Contract Dollar Value:

Description of supply or service provided:

Reference 3:

Name, Address, Telephone number, email address and point of contact.

Contract Number:

Type of Contract:

Contract Dollar Value:

Description of supply or service provided:

Single or Multiple Awards

UNICOR INTENDS TO MAKE MULTIPLE AWARD AS A RESULT OF THIS SOLICITATION

AWARD LOT 1-Delivery to Ashland Ky and Forrest City AR Lines 9-18

AWARD LOT 2-Delivery to Coleman FL Lines 19-113

52.233-2 (DEVIATION) Service of Protest (NOV 2025)

(a) Protests, as defined in section 31.101 of the Federal Acquisition

Regulation, that are filed directly with an agency, and copies of any

protests that are filed with the Government Accountability Office (GAO),

shall be served on the Contracting Officer (addressed as follows) by

obtaining written and dated acknowledgment of receipt from:

Joshua Hummel, UNICOR Contract Specialist

UNICOR, Federal Prison Industries

FPI Allenwood, Route 15, 2 Miles N. of Allenwood

Allenwood, PA 17810

Phone: 570-547-1990

Email: joshua.hummel2@usdoj.gov

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

L9. 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):

_____www.acquisition.gov_____

_____

_____

EVALUATION FACTORS FOR AWARD

52.212-2 Evaluation - Commercial Items

Evaluation—Commercial Products and Commercial Services (Nov 2025)

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

1. Ability to meet specifications
2. ISO Certification
3. Past Performance
4. Price

The non-cost evaluation factors listed above are in descending order of importance (i.e. 1>2>3>4>5>6>7>8>9>10), in accordance with FAR 15.304, the relative importance of all evaluation factors, other than cost or price, when combined, are significantly more important than price.

Offerors will be evaluated on their proposals, including each of the following:

1.„Ability to meet specifications

Proposal shall meet the specifications as listed in Section C Statement of Work of this solicitation with an emphasis past

2. ISO Certification

Offerors facilities must be ISO certified or equivalent and must provide proof of ISO9001 certification by submitting the ISO Certificate as part of your written offer. ISO Certifications must be current at time of submission of written offer and shall be kept up to date throughout contract.
Pass or Fail shall be used for the evaluation of the following factor(s):

ISO 9001 Certification

3. Past Performance

Past Performance - Offeror's will be evaluated on their record of relevant, and recent past performance, from the Business Questionnaires submitted, and information received from past contracts and any additional data obtained by the Government, i.e., current contracts. Relevant past performance is defined as having a record of actual performance or accomplishment in the manufacturing of seating or supplying components on contracts similar in scope to the requirement being evaluated. Recent past performance information is defined as contracts performed within the last five years.

In evaluating offerors past performance, the Contracting Officer will consider the following: adherence to contract schedules, cooperative behavior and commitment to customer satisfaction, and the timeliness of performance taking into account excusable delays.

Offerors may provide information on problems encountered on the identified contracts and the corrective action taken. The Government shall consider this information, as well as information obtained from any other sources, when evaluating the offerors past performance. Prompt corrective action in isolated instances may not outweigh overall negative trends.

In the case of an offeror without a record of relevant past performance or for whom information on past performance is not available, the offeror may not be evaluated favorably or unfavorably on past performance.

4. PRICE PROPOSAL

Offerors are required to submit a comprehensive list of prices for the components parts that make up each chair proposed. The product shall be displayed in the form of a bill of material inserted into the Excel Spreadsheet format in proposal attachments which shall include:
Solicitation Number: FN1619-26
The Contracting Officer will make award to the offeror(s) whose proposal represents the best overall expected value and that is considered most advantageous to its interests based on the criteria specified in this solicitation. The Contracting Officer will develop a level of confidence assessment rating for each offeror(s). This rating will be used to adjust the Government's evaluation of the offeror' s proposal, and may highly influence the determination of which offeror(s) represents the best overall expected value.
Those subfactors, as set forth in "Evaluation Criteria", upon which a comparative ranking of proposals will be based in accordance with relative order of importance accorded each factor:

Adjectival ratings shall be used for the evaluation factors with the exception of Green guard, ISO 9001 Certification, Consignment Inventory

Plan, and Vertical Integration Plan. Those evaluation factors will be given a rating of pass or fail: Any offeror who receives a fail on any one of those evaluation factors may be ineligible to be included in the competitive range.

The following are the adjectival ratings:

Poor Unfavorable

Marginal More unfavorable than favorable

Good More favorable than unfavorable

Excellent Entirely favorable

M3. Offeror(s) are advised that the Government intends to evaluate proposals and award without discussions. Therefore, the initial proposal should contain the offeror's best terms from a cost or price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary.

M4. Tradeoff Process: It may be in the governments best interest to consider award to other than the lowest priced offeror(s) or other than the highest technical rated offeror(s). This process may include tradeoffs among cost/price and non-cost factors and allows the Government to accept other than the lowest prices proposal if the perceived benefits of the higher priced proposal are determined to merit the additional cost.

Vendors shall submit signed and dated offers by email to tiffani.balestrini@usdoj.gov and joshua.hummel2@usdoj.gov by offer closing date and time of July 13, 2026 by 2:00 pm EST. . Email subject line shall state FN1619-26 Glass and Mirror. All offerors shall confirm the receipt of their proposal with Tiffani Balestrini, Deputy Chief, Procurement in writing.

OMB Clearance 1103-0018.

Any amendments issued to this solicitation shall be synopsized in the same manner as this solicitation and must be acknowledged by each offeror. Offeror must hold prices firm for 365 calendar days from the date specified for receipt of offers. Offers or modifications to offers received at the address specified for the receipt of offers after the exact time specified may not be considered.

All FAR forms, clauses and provisions necessary to submit an offer may be accessed at the following web site: http://acquisition.gov/far.