SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER

2. CONTRACT NUMBER

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER: N0040626Q0204

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: Nicole Logan

b. TELEPHONE NUMBER *(No collect calls)*: 564-252-9834

8. OFFER DUE DATE/ LOCAL TIME: 24 Jun 2026 12:00 PM

9. ISSUED BY — CODE N00406

NAVSUP FLT LOG CTR PUGET SOUND
PUGET SOUND (FISCPS), 467 W STREET
BREMERTON, WA 98314-5100
UNITED STATES
Nicole Logan, Email: nicole.d.logan.civ@us.navy.mil Telephone: 564-252-9834

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

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 315990

SIZE STANDARD: 600

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED
- [ ] SEE SCHEDULE

12. DISCOUNT TERMS

- [ ] 13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
- [x] REQUEST FOR QUOTE (RFQ)
- [ ] INVITATION FOR BID (IFB)
- [ ] REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO — CODE

See Schedule

16. ADMINISTERED BY — CODE

17a. CONTRACTOR/ OFFEROR — CODE — FACILITY CODE

TELEPHONE NUMBER

- [ ] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY — CODE

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED
- [ ] SEE ADDENDUM

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA

See Section G - Contract Administration Data

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

- [x] 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA — [x] ARE [ ] ARE NOT ATTACHED
- [ ] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA — [ ] ARE [ ] ARE NOT ATTACHED

- [ ] 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

- [ ] 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED . _____ . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: See Schedule

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

Section A - Solicitation/Contract Form

FOOD SERVICE SMOCKS/CHEF JACKETS

This is a combined synopsis/solicitation for commercial products or commercial services prepared in accordance with part 12. This announcement constitutes the only solicitation. Offers are being requested and a separate written solicitation will not be issued.

Solicitation number N0040626Q0204 is issued as a Request for Quotation (RFQ) for Food Service Smocks.

This acquisition is set-aside for small business concerns. This solicitation incorporates provisions and clauses by reference. The full text of provisions and clauses may be accessed electronically at www.acquisition.gov.

The NAICS CODE is 315990 and the Small Business Size Standard is 600 - Size Standards in Number of Employees.

The Government intends to award a firm fixed price (FFP) purchase order that meets the specifications outlined below. The proposed contract action is for commercial supplies for which the Government intends to solicit as 100% Small Business Set-Aside. Interested parties may identify their interest and capability to respond to the requirement and submit quotes. Determination by the Government not to compete with this proposed contract based upon responses to this notice is solely within the discretion of the Government.

The Government will award a contract resulting from this solicitation without discussions to the responsible offeror whose quote, conforming to the solicitation that represents the best value to the Government, price, delivery, technical acceptability, past performance, and other factors considered.

QUESTIONS: Offerors may submit their questions regarding clarification of solicitation requirements to Nicole Logan by email at Nicole.d.logan.civ@us.navy.mil no later than closing of the solicitation. Any questions received after this deadline may not be answered.

Shipping term shall be FOB Destination; therefore, quote SHALL include shipping cost.

System for Award Management (SAM). Quoting vendors must be registered in the SAM database to be considered for award. Registration is free and can be completed on-line at http://sam.gov/.

To be considered for this opportunity, all quotes shall be submitted in either Microsoft Word, Excel spreadsheet or Adobe PDF. Quote must include price(s), FOB Destination, a point of contact, name and phone number, business size, and payment terms. An award will be made based on Best Value. Each quote must clearly indicate the capability of the vendor to meet all specifications and/or requirements in the SOW. Vendors shall provide a detailed (unpriced) capabilities statement for review and acceptance by the Technical POC. Responses to this solicitation are due by 12:00pm PST on 06/24/2026. Please email quotes to Nicole Logan at Nicole.d.logan.civ@us.navy.mil.

Quotes shall be valid for sixty (60) days (at minimum).

Quote packages shall contain the following information:
1. Official Company Name;
2. Point of contact including name and phone number; and
3. Cage Code number.

See attached solicitation for a list of line item number(s) and items, quantities, and units of measure.

The Point of Contact for this acquisition is Nicole Logan.

Quote packages are due by 6/24/2026 at 12:00pm PST.

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Forest Green Smock w/ Gold Piping along the sleeves. Command Crest above the pocket. 76 Flag on left shoulder. Wardroom text on the right side top (embroidered)				
0001AA	Size: Extra Small (XS) Pricing Arrangement: Firm Fixed Price	15	Each		
0001AB	Size: Small (SM) Pricing Arrangement: Firm Fixed Price	30	Each		
0001AC	Size: Medium (M) Pricing Arrangement: Firm Fixed Price	30	Each		
0001AD	Size: Large (L) Pricing Arrangement: Firm Fixed Price	30	Each		
0001AE	Size: Extra Large (XL) Pricing Arrangement: Firm Fixed Price	30	Each		
0002	Black Smock w/ Red Piping along the sleeves. Command Crest above the pocket. 76 Flag on left shoulder. CPO Mess text on the right side top (embroidered): Pricing Arrangement: Firm Fixed Price				
0002AA	Size: Extra Small (XS)	15	Each		
0002AB	Size: Small (SM)	30	Each		

0002AC	Size: Medium (M)	30	Each		
0002AD	Size: Large (L)	30	Each		
0002AE	Size: Extra Large (XL)	30	Each		
0003	Red Smock w/Black Piping along the sleeves. Command Crest above the pocket. 76 Flag on left shoulder. General Mess text on the right side top (embroidered):				
0003AA	Size: Extra Small (XS) Pricing Arrangement: Firm Fixed Price	48	Each		
0003AB	Size: Small (SM) Pricing Arrangement: Firm Fixed Price	96	Each		
0003AC	Size: Medium (M) Pricing Arrangement: Firm Fixed Price	96	Each		
0003AD	Size: Large (L) Pricing Arrangement: Firm Fixed Price	96	Each		
0003AE	Size: Extra Large (XL) Pricing Arrangement: Firm Fixed Price	96	Each		

Section C - Description/Specifications/Statement of Work

Food Service Smocks - Salient Characteristics

Smocks shall be constructed of durable, easy-care polyester-cotton blend material suitable for repeated industrial laundering.

The coat fabric is made of 35% cotton and 65% polyester, with a fabric weight of 8.1 oz.

Fabric shall be breathable, lightweight, and resistant to shrinking, fading, and fraying while maintaining colorfastness and professional appearance.

It shall be designed to provide full upper body coverage and allow ease of movement in high-temperature galley environments.

Shall have reinforced stitching at stress points to ensure durability.

Smocks will be short-sleeved and a secured front closure with buttons (two-rows vertically parallel).

Smocks will have a pocket on the left chest as well as on the left sleeve for pens and thermometers.

Above the left chest pocket there will be the USS Ronald Reagan crest, and on the right side will be the name of the specific mess (Wardroom Mess, CPO Mess, General Mess which will be embroidered).

There will be piping on the end of the sleeves, and the 76 battle flag on the left sleeve. (embroidered):

Wardroom: Forest Green Smock w/ Gold Piping along the sleeves. Command Crest above the pocket. 76 Flag on left shoulder. Wardroom text on the right side top (embroidered):

XS: 15

SM: 30

M: 30

L: 30

XL: 30

General Mess: Red Smock w/Black Piping along the sleeves. Command Crest above the pocket. 76 Flag on left shoulder. General Mess text on the right side top (embroidered):

XS: 48

SM: 96

M:96

L:96

XL: 96

CPO Mess: Black with red piping on the sleeves and CPO mess in cursive font in red. 76 Flag on left shoulder. CPO Mess text on the right side top (embroidered):

XS: 15

SM: 30

M: 30

L:30

XL:30

Requirements
FOOD SERVICE SMOCKS/CHEF JACKETS

Section D - Packaging and Marking

Section E - Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001AA	Inspection and Acceptance Location Both Destination Instructions: No other instructions. DoDAAC: R22178 CountryCode: USA USS RONALD REAGAN CVN 76 UNIT 100197 BOX 1, FPO AP 96616 FPO, AP 96616 UNITED STATES SEE AWARD FOR DETAILS, SEE AWARD FOR DETAILS Email: SEE AWARD FOR DETAILS Telephone: SEE AWARD FOR DETAILS
0001AB	Inspection and Acceptance Location Both Destination Instructions: No other instructions. DoDAAC: R22178 CountryCode: USA USS RONALD REAGAN CVN 76 UNIT 100197 BOX 1, FPO AP 96616 FPO, AP 96616 UNITED STATES SEE AWARD FOR DETAILS, SEE AWARD FOR DETAILS Email: SEE AWARD FOR DETAILS Telephone: SEE AWARD FOR DETAILS
0001AC	Inspection and Acceptance Location Both Destination Instructions: No other instructions. DoDAAC: R22178 CountryCode: USA USS RONALD REAGAN CVN 76 UNIT 100197 BOX 1, FPO AP 96616 FPO, AP 96616 UNITED STATES SEE AWARD FOR DETAILS, SEE AWARD FOR DETAILS Email: SEE AWARD FOR DETAILS Telephone: SEE AWARD FOR DETAILS
0001AD	Inspection and Acceptance Location Both Destination Instructions: No other instructions.

	DoDAAC: R22178 CountryCode: USA USS RONALD REAGAN CVN 76 UNIT 100197 BOX 1, FPO AP 96616 FPO, AP 96616 UNITED STATES SEE AWARD FOR DETAILS, SEE AWARD FOR DETAILS Email: SEE AWARD FOR DETAILS Telephone: SEE AWARD FOR DETAILS
0001AE	Inspection and Acceptance Location Both Destination Instructions: No other instructions. DoDAAC: R22178 CountryCode: USA USS RONALD REAGAN CVN 76 UNIT 100197 BOX 1, FPO AP 96616 FPO, AP 96616 UNITED STATES SEE AWARD FOR DETAILS, SEE AWARD FOR DETAILS Email: SEE AWARD FOR DETAILS Telephone: SEE AWARD FOR DETAILS
0002AA	Inspection and Acceptance Location Both Destination Instructions: No other instructions. DoDAAC: R22178 CountryCode: USA USS RONALD REAGAN CVN 76 UNIT 100197 BOX 1, FPO AP 96616 FPO, AP 96616 UNITED STATES SEE AWARD FOR DETAILS, SEE AWARD FOR DETAILS Email: SEE AWARD FOR DETAILS Telephone: SEE AWARD FOR DETAILS
0002AB	Inspection and Acceptance Location Both Destination Instructions: No other instructions. DoDAAC: R22178 CountryCode: USA USS RONALD REAGAN CVN 76 UNIT 100197 BOX 1, FPO AP 96616 FPO, AP 96616 UNITED STATES SEE AWARD FOR DETAILS, SEE AWARD FOR DETAILS Email: SEE AWARD FOR DETAILS Telephone: SEE AWARD FOR DETAILS
	Inspection and Acceptance Location

0002AC	Both Destination Instructions: No other instructions. DoDAAC: R22178 CountryCode: USA USS RONALD REAGAN CVN 76 UNIT 100197 BOX 1, FPO AP 96616 FPO, AP 96616 UNITED STATES SEE AWARD FOR DETAILS, SEE AWARD FOR DETAILS Email: SEE AWARD FOR DETAILS Telephone: SEE AWARD FOR DETAILS
0002AD	Inspection and Acceptance Location Both Destination Instructions: No other instructions. DoDAAC: R22178 CountryCode: USA USS RONALD REAGAN CVN 76 UNIT 100197 BOX 1, FPO AP 96616 FPO, AP 96616 UNITED STATES SEE AWARD FOR DETAILS, SEE AWARD FOR DETAILS Email: SEE AWARD FOR DETAILS Telephone: SEE AWARD FOR DETAILS
0002AE	Inspection and Acceptance Location Both Destination Instructions: No other instructions. DoDAAC: R22178 CountryCode: USA USS RONALD REAGAN CVN 76 UNIT 100197 BOX 1, FPO AP 96616 FPO, AP 96616 UNITED STATES SEE AWARD FOR DETAILS, SEE AWARD FOR DETAILS Email: SEE AWARD FOR DETAILS Telephone: SEE AWARD FOR DETAILS
0003AA	Inspection and Acceptance Location Both Destination Instructions: No other instructions. DoDAAC: R22178 CountryCode: USA USS RONALD REAGAN CVN 76 UNIT 100197 BOX 1, FPO AP 96616 FPO, AP 96616 UNITED STATES SEE AWARD FOR DETAILS, SEE AWARD FOR DETAILS

	Email: SEE AWARD FOR DETAILS Telephone: SEE AWARD FOR DETAILS
0003AB	Inspection and Acceptance Location Both Destination Instructions: No other instructions. DoDAAC: R22178 CountryCode: USA USS RONALD REAGAN CVN 76 UNIT 100197 BOX 1, FPO AP 96616 FPO, AP 96616 UNITED STATES SEE AWARD FOR DETAILS, SEE AWARD FOR DETAILS Email: SEE AWARD FOR DETAILS Telephone: SEE AWARD FOR DETAILS
0003AC	Inspection and Acceptance Location Both Destination Instructions: No other instructions. DoDAAC: R22178 CountryCode: USA USS RONALD REAGAN CVN 76 UNIT 100197 BOX 1, FPO AP 96616 FPO, AP 96616 UNITED STATES SEE AWARD FOR DETAILS, SEE AWARD FOR DETAILS Email: SEE AWARD FOR DETAILS Telephone: SEE AWARD FOR DETAILS
0003AD	Inspection and Acceptance Location Both Destination Instructions: No other instructions. DoDAAC: R22178 CountryCode: USA USS RONALD REAGAN CVN 76 UNIT 100197 BOX 1, FPO AP 96616 FPO, AP 96616 UNITED STATES SEE AWARD FOR DETAILS, SEE AWARD FOR DETAILS Email: SEE AWARD FOR DETAILS Telephone: SEE AWARD FOR DETAILS
0003AE	Inspection and Acceptance Location Both Destination Instructions: No other instructions. DoDAAC: R22178 CountryCode: USA USS RONALD REAGAN CVN 76 UNIT 100197 BOX 1, FPO AP 96616

	FPO, AP 96616 UNITED STATES SEE AWARD FOR DETAILS, SEE AWARD FOR DETAILS Email: SEE AWARD FOR DETAILS Telephone: SEE AWARD FOR DETAILS

Section F - Deliveries or Performance

Overall Contract Delivery Period

Contractor
Destination

Line Item	Delivery Schedule	Quantity	Address and POC	Special Handling/Notes
0001AA	Delivery On Or Before Delivery Date 15 Jul 2026	15 Each	Ship To DoDAAC: R22178 CountryCode: USA USS RONALD REAGAN CVN 76 UNIT 100197 BOX 1, FPO AP 96616 FPO, AP 96616 UNITED STATES SEE AWARD FOR DETAILS, SEE AWARD FOR DETAILS Email: SEE AWARD FOR DETAILS Telephone: SEE AWARD FOR DETAILS	FoB Details Contractor Destination
0001AB	Delivery On Or Before Delivery Date 15 Jul 2026	30 Each	Ship To DoDAAC: R22178 CountryCode: USA USS RONALD REAGAN CVN 76 UNIT 100197 BOX 1, FPO AP 96616 FPO, AP 96616 UNITED STATES SEE AWARD FOR DETAILS, SEE AWARD FOR DETAILS Email: SEE AWARD FOR DETAILS Telephone: SEE AWARD FOR DETAILS	FoB Details Contractor Destination
0001AC	Delivery On Or Before Delivery Date 15 Jul 2026	30 Each	Ship To DoDAAC: R22178 CountryCode: USA USS RONALD REAGAN CVN 76 UNIT 100197 BOX 1, FPO AP 96616 FPO, AP 96616 UNITED STATES SEE AWARD FOR DETAILS, SEE AWARD FOR DETAILS Email: SEE AWARD FOR DETAILS Telephone: SEE AWARD FOR DETAILS	FoB Details Contractor Destination
0001AD	Delivery On Or Before Delivery Date 15 Jul 2026	30 Each	Ship To DoDAAC: R22178 CountryCode: USA USS RONALD REAGAN CVN 76 UNIT 100197 BOX 1, FPO AP 96616 FPO, AP 96616 UNITED STATES SEE AWARD FOR DETAILS, SEE AWARD FOR DETAILS Email: SEE AWARD FOR DETAILS Telephone: SEE AWARD FOR DETAILS	

0001AE	Delivery On Or Before Delivery Date 15 Jul 2026	30 Each	Ship To DoDAAC: R22178 CountryCode: USA USS RONALD REAGAN CVN 76 UNIT 100197 BOX 1, FPO AP 96616 FPO, AP 96616 UNITED STATES SEE AWARD FOR DETAILS, SEE AWARD FOR DETAILS Email: SEE AWARD FOR DETAILS Telephone: SEE AWARD FOR DETAILS	FoB Details Contractor Destination
0002AA	Delivery On Or Before Delivery Date 15 Jul 2026	15 Each	Ship To DoDAAC: R22178 CountryCode: USA USS RONALD REAGAN CVN 76 UNIT 100197 BOX 1, FPO AP 96616 FPO, AP 96616 UNITED STATES SEE AWARD FOR DETAILS, SEE AWARD FOR DETAILS Email: SEE AWARD FOR DETAILS Telephone: SEE AWARD FOR DETAILS	FoB Details Contractor Destination
0002AB	Delivery On Or Before Delivery Date 15 Jul 2026	30 Each	Ship To DoDAAC: R22178 CountryCode: USA USS RONALD REAGAN CVN 76 UNIT 100197 BOX 1, FPO AP 96616 FPO, AP 96616 UNITED STATES SEE AWARD FOR DETAILS, SEE AWARD FOR DETAILS Email: SEE AWARD FOR DETAILS Telephone: SEE AWARD FOR DETAILS	FoB Details Contractor Destination
0002AC	Delivery On Or Before Delivery Date 15 Jul 2026	30 Each	Ship To DoDAAC: R22178 CountryCode: USA USS RONALD REAGAN CVN 76 UNIT 100197 BOX 1, FPO AP 96616 FPO, AP 96616 UNITED STATES SEE AWARD FOR DETAILS, SEE AWARD FOR DETAILS Email: SEE AWARD FOR DETAILS Telephone: SEE AWARD FOR DETAILS	FoB Details Contractor Destination
0002AD	Delivery On Or Before Delivery Date 15 Jul 2026	30 Each	Ship To DoDAAC: R22178 CountryCode: USA USS RONALD REAGAN CVN 76 UNIT 100197 BOX 1, FPO AP 96616 FPO, AP 96616 UNITED STATES SEE AWARD FOR DETAILS, SEE AWARD FOR DETAILS Email: SEE AWARD FOR DETAILS	FoB Details Contractor Destination

			Telephone: SEE AWARD FOR DETAILS	
0002AE	Delivery On Or Before Delivery Date 15 Jul 2026	30 Each	Ship To DoDAAC: R22178 CountryCode: USA USS RONALD REAGAN CVN 76 UNIT 100197 BOX 1, FPO AP 96616 FPO, AP 96616 UNITED STATES SEE AWARD FOR DETAILS, SEE AWARD FOR DETAILS Email: SEE AWARD FOR DETAILS Telephone: SEE AWARD FOR DETAILS	FoB Details Contractor Destination
0003				FoB Details Contractor Destination
0003AA	Delivery On Or Before Delivery Date 15 Jul 2026	48 Each	Ship To DoDAAC: R22178 CountryCode: USA USS RONALD REAGAN CVN 76 UNIT 100197 BOX 1, FPO AP 96616 FPO, AP 96616 UNITED STATES SEE AWARD FOR DETAILS, SEE AWARD FOR DETAILS Email: SEE AWARD FOR DETAILS Telephone: SEE AWARD FOR DETAILS	FoB Details Contractor Destination
0003AB	Delivery On Or Before Delivery Date 15 Jul 2026	96 Each	Ship To DoDAAC: R22178 CountryCode: USA USS RONALD REAGAN CVN 76 UNIT 100197 BOX 1, FPO AP 96616 FPO, AP 96616 UNITED STATES SEE AWARD FOR DETAILS, SEE AWARD FOR DETAILS Email: SEE AWARD FOR DETAILS Telephone: SEE AWARD FOR DETAILS	FoB Details Contractor Destination
0003AC	Delivery On Or Before Delivery Date 15 Jul 2026	96 Each	Ship To DoDAAC: R22178 CountryCode: USA USS RONALD REAGAN CVN 76 UNIT 100197 BOX 1, FPO AP 96616 FPO, AP 96616 UNITED STATES SEE AWARD FOR DETAILS, SEE AWARD FOR DETAILS Email: SEE AWARD FOR DETAILS Telephone: SEE AWARD FOR DETAILS	FoB Details Contractor Destination
	Delivery On Or Before Delivery Date 15 Jul	96 Each	Ship To DoDAAC: R22178	FoB Details

0003AD	2026		CountryCode: USA USS RONALD REAGAN CVN 76 UNIT 100197 BOX 1, FPO AP 96616 FPO, AP 96616 UNITED STATES SEE AWARD FOR DETAILS, SEE AWARD FOR DETAILS Email: SEE AWARD FOR DETAILS Telephone: SEE AWARD FOR DETAILS	Contractor Destination
0003AE	Delivery On Or Before Delivery Date 15 Jul 2026	96 Each	Ship To DoDAAC: R22178 CountryCode: USA USS RONALD REAGAN CVN 76 UNIT 100197 BOX 1, FPO AP 96616 FPO, AP 96616 UNITED STATES SEE AWARD FOR DETAILS, SEE AWARD FOR DETAILS Email: SEE AWARD FOR DETAILS Telephone: SEE AWARD FOR DETAILS	FoB Details Contractor Destination

Section G - Contract Administration Data

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		
252.232-7009	Mandatory Payment by Governmentwide Commercial Purchase Card.	May 2018		

Section H - Special Contract Requirements

Section I - Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	Feb 2026		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	Mar 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	Apr 2026		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	Feb 2026		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.232-36	Payment by Third Party. (Deviation 2026-O0038)	Feb 2026		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.223-7008	Prohibition of Hexavalent Chromium.	Jan 2023		
252.225-7001	Buy American and Balance of Payments Program.	Feb 2024		
252.225-7002	Qualifying Country Sources as Subcontractors.	Mar 2022		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

Additional Regulation or Supplemental Clauses Incorporated by Full Text

N00406 ABILITY ONE (Feb 2025)

THE FOLLOWING NAVSUP LOCAL TEXT IS HEREBY MADE PART OF THE STATEMENT OF WORK/PERFORMANCE WORK STATEMENT.

NAVSUP Fleet Logistics Center (FLC) Puget Sound (PS) may utilize contractor support through the AbilityOne Program, as needed, to perform contract closeout functions for this acquisition. Information, including business sensitive/confidential or proprietary data, that the offeror provides to the Government or information already in the possession of the Government may be viewed and utilized by the AbilityOne Program support contractor personnel during the course of its contract performance. The information that may be made available to the support contractor may include, for example, pricing and technical proposals, historical contract, pricing and performance information, Commercial Asset Visibility (CAV) reporting information and similar data/information. By submission of a proposal in response to this solicitation, the offeror and its subcontractors consent to a release of their business sensitive/confidential or proprietary data to the Government's AbilityOne Program support contractor personnel in order to perform close out services. Prior to the release of any such information to the support contractor, the support contractor will have in place with the Government a Non-Disclosure/Non-Use Agreement in accordance with the terms of the AbilityOne Program support contract.

Offerors may execute their own Non-Disclosure Agreement with the AbilityOne Program (AbilityOne contact information available from the contracting point of contact). The support contractor must provide copies of the executed agreements to the Contracting Officer and the Contracting Officer's Representative (COR) for the support contract; and the offeror/contractor for this acquisition must provide copies of the executed Agreement to the Contracting Officer for this acquisition. If the offeror/contractor seeks such a Non-Disclosure Agreement with the AbilityOne Program support contractor, the Agreement must be executed no later than the date of final delivery under the resulting NAVSUP FLC PS contract.

Section J - List of Attachments

Section K - Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	Sep 2022		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	May 2022		

FAR Clauses Incorporated by Full Text

52.209-2 Prohibition on Contracting With Inverted Domestic Corporations-Representation. (Deviation 2026-O0038) (Feb 2026)

PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS-REPRESENTATION (FEB 2026) (DEVIATION 2026-O0038)

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

Inverted domestic corporation means a foreign incorporated entity that meets the definition of an inverted domestic corporation under 6 U.S.C. 395 (b), applied in accordance with the rules and definitions of 6 U.S.C. 395(c).

Subsidiary means an entity in which more than 50 percent of the entity is owned-

(1) Directly by a parent corporation; or

(2) Through another subsidiary of a parent corporation.

(b) Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation, unless the exception at 9.108-3(b) applies or the requirement is waived in accordance with the procedures at 9.108-5.

(c) *Representation*. The Offeror represents that-

(1) It ☐ is, ☐ is not an inverted domestic corporation; and

(2) It ☐ is, ☐ is not a subsidiary of an inverted domestic corporation.

(End of provision)

52.222-18 Certification Regarding Knowledge of Child Labor for Listed End Products. (Feb 2021)

CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (FEB 2021)

(a) *Definition*.

Forced or indentured child labor means all work or service-

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

(b) *Listed end products*. The following end product(s) being acquired under this solicitation is (are) included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, identified by their country of origin. There is a reasonable basis to believe that listed end products from the listed countries of origin may have been mined, produced, or manufactured by forced or indentured child labor.

Listed End Product	Listed Countries of Origin
___	___
___	___

(c) *Certification*. The Government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c)(1) or paragraph (c)(2) of this provision.

(1) ☐ The offeror will not supply any end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.

(2) ☐ The offeror may supply an end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(End of provision)

DFARS Clauses Incorporated by Full Text

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

PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (MAY 2021)

The Offeror is not required to complete the representation in this provision if the Offeror has represented in the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument."

(a) *Definitions*. "Covered defense telecommunications equipment or services," "covered mission," "critical technology," and "substantial or essential component," as used in this provision, have the meanings given in the 252.204-7018 clause, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services, of this solicitation.

(b) *Prohibition*. Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) *Procedures*. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at *https://www.sam.gov* for entities that are excluded when providing any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.

(d) *Representation*. If in its annual representations and certifications in SAM the Offeror has represented in paragraph (c) of the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does" provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Offeror shall complete the following additional representation:

The Offeror represents that it ☐ will ☐ will not provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.

(e) *Disclosures*. If the Offeror has represented in paragraph (d) of this provision that it "will provide covered defense telecommunications equipment or services," the Offeror shall provide the following information as part of the offer:

(1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).

(2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition referenced in paragraph (b) of this provision.

(3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known).

(4) For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

(End of provision)

252.225-7000 Buy American--Balance of Payments Program Certificate. (Feb 2024)

BUY AMERICAN-BALANCE OF PAYMENTS PROGRAM CERTIFICATE-BASIC (FEB 2024)

(a) *Definitions*. "Commercially available off-the-shelf (COTS) item," "component," "critical component," "critical item," "domestic end product," "foreign end product," "qualifying country," "qualifying country end product," and "United States," as used in this provision, have the meanings given in the 252.225-7001, Buy American and Balance of Payments Program-Basic clause of this solicitation.

(b) *Evaluation.* The Government-

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American statute or the Balance of Payments Program.

(c) *Certifications and identification of country of origin.*

(1) For all line items subject to the Buy American and Balance of Payments Program-Basic clause of this solicitation, the Offeror certifies that-

(i) Each end product, except those listed in paragraphs (c)(2) or (3) of this provision, is a domestic end product and that each domestic end product listed in paragraph (c)(4) of this provision contains a critical component or a critical item; and

(ii) For end products other than COTS items, components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country. For those end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select "no".

(2) The Offeror certifies that the following end products are qualifying country end products:

Line Item Number	Country of Origin
____	____
____	____
____	____

(3) The following end products are other foreign end products, including end products manufactured in the United States that do not qualify as domestic end products. For those foreign end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select "no".

Line Item Number	Country of Origin (If known)	Exceeds 55% Domestic Content (yes/no)
____	____	____
____	____	____
____	____	____

(4) The Offeror shall separately list the line item numbers of domestic end products that contain a critical component or a critical item (see Federal Acquisition Regulation 25.105).

Domestic end products containing a critical component or a critical item:

Line Item Number ____

[List as necessary]

(End of provision)

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

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	Jan 2017		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	Feb 2026		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	Mar 2023		

Section M - Evaluation Factors for Award