SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER	PAGE 1 OF 7

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			70US0926R70093580	

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	WILLIAMS, THERESA L		06/29/2026 04:00

9. ISSUED BY	CODE	10. THIS ACQUISITION IS	11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS
PR4-THA PRO-THA, PRO-THA-TRAINING, HUMAN RESOURCES, AND ADMINISTRATION Washington DC, DC, US	PR4-THA	☐ UNRESTRICTED OR ☒ SET ASIDE: 100 % FOR: ☐ SMALL BUSINESS ☐ HUBZONE SMALL BUSINESS ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB) ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) ☐ 8(A) NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 332994 SIZE STANDARD:	☒ SEE SCHEDULE	

13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)	13b. RATING	14. METHOD OF SOLICITATION
☐		☐ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☒ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO	CODE	16. ADMINISTERED BY	CODE
See Schedule		Same As Issuing Office	PR4-THA

17a. CONTRACTOR/ OFFEROR	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY	CODE
TELEPHONE NUMBER			IPP_USSS INVOICES SHALL BE SUBMITTED VIA THE INTERNET PAYMENT PLATFORM, WWW.IPP.GOV WASHINGTON, DC, 20223, US	IPP_USSS

17b. ☐ CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

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

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT *(For Government Use Only)*

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☒ ARE NOT ATTACHED

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED	☐ 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELPHONE NUMBER OF AUTHORZED GOVERNMENT REPRESENTATIVE 32g. EMAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER ☐ PARTIAL ☐ FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NUMBER

STOCK RECORD (S/R)		40. PAID BY
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE RECEIVED *(MM/DD/YYYY)*	42d. TOTAL CONTAINERS

TABLE OF CONTENTS:

Section II: Continuation of SF1449.....**4**
Section III: Contract Clauses.....7
Section IV: List of Documents, Exhibits, and other Attachments.....7
Section V: Solicitation Provisions.....7

Section II: Continuation of SF1449

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0001		5.56 Rifle	4779	Each
Contract Type:Firm Fixed Price				
			Unit Price	
			Extended Price	
	Description:			
Purchase Requisitions				

IDC Type: Not Applicable
FSC Codes: 1005 Guns, through 30mm
NAICS Code: 332994 Small Arms Manufacturing

Period Of Performance Start Date	Period Of Performance End Date	Period Of Performance Address
		USSS HQ-HEADQRTRS 950 H Street NW Washington DC US 20223

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0002		Suppressor	4779	Each
Contract Type:Firm Fixed Price				
			Unit Price	
			Extended Price	
	Description:			
Purchase Requisitions				

IDC Type: Not Applicable
FSC Codes: 1005 Guns, through 30mm
NAICS Code: 332994 Small Arms Manufacturing

Period Of Performance Start Date	Period Of Performance End Date	Period Of Performance Address
		USSS HQ-HEADQRTRS 950 H Street NW Washington DC US 20223

Item Number	Base Item Number	Supplies/Services	Quantity	Unit

0003		Upper receiver	380	Each
Contract Type:Firm Fixed Price				
			Unit Price	
			Extended Price	
	Description:			
Purchase Requisitions				

IDC Type: Not Applicable
FSC Codes: 1005 Guns, through 30mm
NAICS Code: 332994 Small Arms Manufacturing

Period Of Performance Start Date	Period Of Performance End Date	Period Of Performance Address
		USSS HQ-HEADQRTRS 950 H Street NW Washington DC US 20223

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0004		Barrell	81	Each
Contract Type:Firm Fixed Price				
			Unit Price	
			Extended Price	
	Description:			
Purchase Requisitions				

IDC Type: Not Applicable
FSC Codes: 1005 Guns, through 30mm
NAICS Code: 332994 Small Arms Manufacturing

Period Of Performance Start Date	Period Of Performance End Date	Period Of Performance Address
		USSS HQ-HEADQRTRS 950 H Street NW Washington DC US 20223

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0005		Bolt assembly	80	Each
Contract Type:Firm Fixed Price				
			Unit Price	
			Extended Price	
	Description:			

Purchase Requisitions			

IDC Type: Not Applicable
FSC Codes: 1005 Guns, through 30mm
NAICS Code: 332994 Small Arms Manufacturing

Period Of Performance Start Date	Period Of Performance End Date	Period Of Performance Address
		USSS HQ-HEADQRTRS 950 H Street NW Washington DC US 20223

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0006		Magazines	2	Each
Contract Type:Firm Fixed Price				
			Unit Price	
			Extended Price	
	Description:			
Purchase Requisitions				

IDC Type: Not Applicable
FSC Codes: 1005 Guns, through 30mm
NAICS Code: 332994 Small Arms Manufacturing

Period Of Performance Start Date	Period Of Performance End Date	Period Of Performance Address
		USSS HQ-HEADQRTRS 950 H Street NW Washington DC US 20223

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0007		Preventative maintenance parts	233	Each
Contract Type:Firm Fixed Price				
			Unit Price	
			Extended Price	
	Description:			
Purchase Requisitions				

IDC Type: Not Applicable
FSC Codes: 1005 Guns, through 30mm
NAICS Code: 332994 Small Arms Manufacturing

Period Of Performance Start Date	Period Of Performance End Date	Period Of Performance Address
		USSS HQ-HEADQRTRS 950 H Street NW Washington DC US 20223

Section III: Contract Clauses

Section IV: List of Documents, Exhibits, and other Attachments

None

Section V: Solicitation Provisions

None