IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.

I. DESCRIPTION OF AGREEMENT

a. The United States Coast Guard (USCG) Base Kodiak is issuing this Blanket Purchase Agreement (BPA) under the authority of the Federal Acquisition Regulation (FAR) 12.201-1((e)(3), Blanket Purchase Agreements. The Contractor shall furnish the items or services listed in the Schedule below, if and when requested by the Contracting Officer (CO) or their authorized representative, during the period specified in the paragraph below entitled "Period of Performance." The terms and conditions of this BPA are included in Section IV Agreement Terms and Conditions of Orders and apply to all purchases made pursuant to it.

b. Schedule of Supplies/Services: The following agreement services/products can be ordered under this BPA. Individual purchase will be identified on Call Orders issued in accordance with Section IV below. Supplies and services purchased under this agreement shall be limited to:

ITEM	PRICE/DISCOUNT
Transportation Support to Western Alaska Villages, in accordance with Statement of Work dated 23 Jun 2026.	See Attachment 2 for Pricing Details

II. PERFORMANCE AND ADMINISTRATIVE REQUIREMENTS

a. Call Orders: Purchases placed under this BPA are hereinafter referred to as Call Orders that will define the items ordered. The BPA provides only for firm fixed priced Call Orders. Call Orders will be issued on an Optional Form (OF) 347. All Call Orders will be subject to the terms and conditions of the BPA. Call Orders will be numbered in sequential order in accordance with FAR Part 4.201.

b. Extent of Obligation: The Government is obligated only to the extent of authorized purchases actually made under the BPA. The aggregate amount of all orders estimated to be placed thereunder for two (2) years after the effective date of this agreement will not exceed $350,000.00. An individual BPA is considered complete when the purchases under it equal its total dollar limitation, or when its stated time period expires (see FAR 12.201-1(e)(3)(iv)(C)).

c. Purchase Limitation: The dollar limitation for each individual Call Order under this BPA is $350,000.00. (See FAR12.201-1(e)(3)(iv)(C))

d. Individuals Authorized to Purchase under the BPA: Only warranted ordering officials named in the BPA may issue Call Orders to the contractor within the scope of the BPA.

e. BPA and Call Order Administration: The following USCG individuals administer the BPA and Call Orders. Only authorized officials may modify the BPA or Call Orders. The Contracting Officer (KO) placing orders under a BPA, or the designated representative of the KO, shall review a sufficient random sample of the BPA files at least annually to ensure that authorized procedures are being followed (See FAR 12.201-1(e)(3)(v)).

Robbin Kessler, Senior Field Contracting Officer (SFCO)
USCG Base Kodiak
Email: robbin.m.kessler@uscg.mil

OR

Any warranted USCG KO

Performance of the work under this BPA is subject to the technical advisory of a representative of the KO. The technical advisor is:

Mr. Ryan J. Allen
USCG Sector Western Alaska
Email: ryan.j.allen@uscg.mil

f. Period of Performance: The Contractor shall furnish the services and products described in the Statement of Work (SOW) through individual Call Orders placed against the BPA during the following period:

Period of Performance: Date from Block 31c to 2 years from start date

The KO shall review the BPA annually to ensure that market conditions, supply sources (i.e., General Services Administration [GSA] schedule contracts), and other pertinent factors do not warrant updated arrangements (see FAR 12.201-1(e)(3)(v)). A determination shall be made annually thereafter if the BPA is continued or modified, if necessary.

g. Place of Performance: The place of performance of this BPA will be specified on each Call Order, as referenced in the Operational Zones Table.

III. INVOICING AND PAYMENT INFORMATION

a. Invoices: An itemized invoice for each Call Order shall be submitted upon completion of the services or delivery of the supplies. All invoices shall be submitted through the Invoice Processing Platform (IPP). Unless otherwise agreed all invoices must contain the following information as a minimum:

1. Name of Contractor
2. BPA Number
3. Call Order Number
4. Date of Call Order
5. Itemized List of Services/Goods Furnished
6. Quantity, Unit Price, and Extension of Each Item
7. Date of Shipment/Date Services Completed

b. Payments: The designated payment office is the United States Coast Guard Finance Center (USCG FINCEN), 142 Kristina Way, Chesapeake, VA 23326-1000. The Contractor shall submit all invoices through IPP at https://www.ipp.gov/. Contractor shall contact IPP Customer Support at 1-866-973-3131 or IPPCustomerSupport@fiscal.treasury.gov.

IV. CALL ORDERING PROCEDURE

a. The Contractor may incur costs under this contract in the performance of Call Orders and Call Order Modification issued in accordance with this clause. No other expenses are authorized unless otherwise specified in the BPA or expressly approved by the KO.

b. Prior to issuing a Call Order, the KO shall provide the Contractor with the following data:
   1. A functional description of the work identifying the objectives or results, or a description of Supplies, required from the contemplated Cal Order.
   2. Proposed performance standards to be used as criteria for determining whether the Call Order has been successful.
   3. A request for a work plan to include schedule and resource allocations required, the period of performance, appropriate price information, and any other information required to determine the reasonableness of the Contractor's proposal.

c. Within *7 days* after receipt of the KO's request, the Contractor shall submit a work plan and quote conforming to the request.

d. After review and any necessary discussions, the KO may issue a Call Order to the Contractor containing, at a minimum, the following:

1. Name of Contractor.
2. BPA Number and Call Order Number
3. Date of the Order.
4. A functional description of the work identifying the objectives or results desired from the Call Order, including special instructions or other information necessary for the performance of the Order. May include an itemized list of supplies or services to be furnished.
5. Performance standards, and where appropriate, quality assurance standards.
6. Maximum dollar amount authorized. For supplies, include quantity, unit price, and extension of each item (unit prices and extensions need not be shown when incompatible with the use of automated system; provided, that the invoice is itemized to display the information).
7. Any other resources (travel, materials, equipment, facilities, etc.) authorized.
8. Delivery/performance schedule including start and end dates.
9. Accounting and appropriation data.

e. The Contractor shall provide acknowledgement of receipt to the KO within *3 days* after receipt of the Call Order.

f. The KO may amend calls in the same manner in which they were issued.

g. In the event of a conflict between the requirements of the Call Order and the Contractor's approved work plan, the Call Order shall prevail.

V. AGREEMENT OF TERMS AND CONDITIONS OF ORDERS

This BPA includes the following clauses:

FAR 52.212-4 - Contract Terms and Conditions—Commercial Products and Commercial Services (DEVIATON 25-21)

Addendum to FAR 52.212-4, Contract Terms and Conditions—Commercial Products and Commercial Services

FAR 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017)
FAR 52.204-13 - System for Award Management Maintenance. (DEVIATION 25-19)

FAR 52.209-6 - Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (DEVIATION 25-27)
FAR 52.209-10 - Prohibition on Contracting With Inverted Domestic Corporations. (DEVIATION 25-27)
FAR 52.222-3 – Convict Labor (DEVIATION 26-10)
FAR 52.222-19 - Child Labor-Cooperation with Authorities and Remedies. (DEVIATION 26-10)
FAR 52.222-35 - Equal Opportunity for Veterans. (DEVIATION 26-10)
FAR 52.222-36 – Equal Opportunity for Workers with Disabilities (DEVIATION 26-10)
FAR 52.222-37 - Employment Reports on Veterans. (DEVIATION 26-10)
FAR 52.222-50 - Combating Trafficking in Persons (DEVIATION 26-10)
FAR 52.222-62 – Paid Sick Leave Under Executive Order 13706 (DEVIATION 26-10)
FAR 52.222-90 - Addressing DEI Discrimination by Federal Contractors. (DEVIATION 26-10)
FAR 52.233-23 – Sustainable Products (DEVIATION 26-12)
FAR 52.226-8 – Encouraging Contractor Policies to Ban Text Messaging While Driving (May 2014)
FAR 52.232-33 – Payment by Electronic Funds Transfer – System for Award Management (OCT 2018)
FAR 52.232-40 – Providing Accelerated Payments to Small Business Subcontractors (MAR 2023)
FAR 52.233-1 – Disputes (DEVIATION 25-25)
FAR 52.233-3 – Protest After Award (DEVIATION 25-25)
FAR 52.233-4 – Applicable Law for Breach of Contract Claim (DEVIATION 25-25)
FAR 52.240-9 – Security Prohibitions and Exclusions (DEVIATION 25-23)

FAR 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):
https://www.acquisition.gov/ and https://www.acquisition.gov/far-overhaul/far-part-deviation-guide

FAR 52.252-6 – Authorized Deviations in Clauses (NOV 2022)

(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 HSAR (48 CFR 30) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

VI. LIST OF ATTACHMENTS

Attachment
Attachment 1: Statement of Work
Attachment 2: Price List

VII. SOLICITATION PROVISIONS

FAR 52.212-1 – Instructions to Offerors —Commercial Products and Commercial Services (DEVIATION 25-21)

Addendum to FAR 52.212-1, Instructions to Offerors—Commercial Products and Commercial Services

FAR 52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions. (SEP 2024)
FAR 52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation (JAN 2017)
FAR 52.204-7	System for Award Management (DEVIATION 25-19)
FAR 52.209-5	Certification Regarding Responsibility Matters (DEVIATION 25-27)
FAR 52.209-11	Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law (DEVIATION 25-27)
FAR 52.240-90	Security Prohibitions and Exclusions Representations and Certifications (DEVIATION 25-23)

FAR 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): https://www.acquisition.gov/

FAR 52.252-5 Authorized Deviations in Provisions (NOV 2022)

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.

(b) The use in this solicitation of any HSAR (48 CFR 30) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

Instructions for Submitting Quotes

Offerors must follow the instructions contained herein. Offerors are required to meet all solicitation requirements. Failure to meet any of the solicitation requirements may result in an offer being ineligible for award. Should an offeror take exception to any solicitation requirement, the exception must be clearly identified, and a complete accompanying rationale must be provided.

Offerors shall submit a quote with two sections: technical capability and price list.

Offeror shall provide a technical capability section, with no more than **10 pages**, that clearly describes the offeror's capability to perform the government's requirement. To be found technically acceptable, at a minimum, the offeror must demonstrate:

a. Capability to perform the services outlined in the Statement of Work
b. Evidence of required licenses and certifications
c. Evidence of proof on insurance

A page is defined as one side of sheet, 8 1/2" × 11", with at least one-inch margins on all sides, using not smaller than 12-point type. Foldouts count as an equivalent number of 8 1/2" × 11" pages. The metric standard format most closely approximating the described standard 8 1/2" × 11" size may also be used. Pages submitted in excess of the limitations specified in this addendum will not be evaluated by the government.

For the Price List section Offerors shall complete the attached pricing list exhibit, Attachment 2. Offeror shall propose a firm-fixed hourly price for the areas labeled $TBP on the exhibit, providing a firm fixed price, per labor hour, for aircraft transportation, watercraft transportation, and/or stand-by time. Exhibit areas labeled "To be negotiated" will be completed when individual call orders are issued. Offerors are not required to provide information for these sections. Offeror shall also include a firm-fixed price list for each labor category for all BPA years. Technical capability information shall not be contained in the pricing volume

Offer must agree with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information or reject the terms and conditions of the solicitation may be excluded from consideration.

Quotes are due by July 17, 2026, at 1:00 p.m., Alaska time, to Robbin Kessler at robbin.m.kessler@uscg.mil to be considered for award. If it is in the best interest of the government, quotes submitted after the due date may be accepted. Quotes shall remain valid for 30 days unless otherwise expressly stated on the quote. Quotes shall list two points of contract for the offeror, including name, phone number, and email address.

All contractual and technical questions must be in writing. Questions must be received by July 1, 2026, at 1:00 p.m. Alaska time, to Robbin Kessler at robbin.m.kessler@uscg.mil. Telephone questions will not be accepted.

The NAICS Code for this procurement is 488190.

This acquisition is solicited via full and open competition.

FAR 52.212-2 – Evaluation —Commercial Products and Commercial Services (DEVIATION 25-21)

(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:

Technical capability
Price

Technical capability is more important than price.

(b) Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of provision)

Addendum to FAR 52.212-2, Evaluation—Commercial Products and Commercial Services

An Offeror whose proposal does not comply with the solicitation submittal requirements may be determined unacceptable. All unacceptable proposals will be eliminated from further evaluation.

The Government will award a single Blanket Purchase Agreement (BPA) resulting from this solicitation to the responsible offeror whose offer conforms to the solicitation and will be the most advantageous to the Government, price and other factors considered.

Offers will be evaluated using a best value continuum. The following factors shall be used to evaluate offers:

Technical capability
Price

Offeror's technical capability section will be evaluated to determine the offer can successfully perform the requirement and complies with the solicitation. To be found technically acceptable, the offeror must:

a. Demonstrate capability to perform the services outlined in the Statement of Work
b. Demonstrate proof of having required licenses and certifications necessary for the requirement.
c. Demonstrate proof of insurance

Offers that do not meet the requirements of the SOW and the solicitation will not be considered for award. Any offer determined to be technically unacceptable will not be evaluated further.

The Government intends to evaluate offers and award a single award Blanket Purchase Order (BPA) without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions, if necessary, as determined by the Contracting Officer. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

Offerors that do not propose pricing in accordance with the solicitation guidance may be considered unacceptable and thus precluded from receiving an award. Offeror's price proposal will be evaluated for reasonableness. The government will multiply the offeror's proposed hourly rate(s) by the government's estimated hours required for each BPA calendar year to form the basis of the offeror's overall price. The offeror's price proposal will be evaluated using techniques described at FAR 12.204(a) to determine the price is fair and reasonable in order to receive an award.

Basis of Award

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.

The Government will award a Blanket Purchase Agreement (BPA) resulting from this solicitation to the responsible Offeror representing the best value to the government. By submission of its offer, the offeror accedes to all solicitation requirements, including terms and conditions, representations, and certifications, in addition to those identified as evaluation factors.

The Government may reject any or all offers if such action is in the public interest. The offeror must agree with all terms, conditions, and provisions included in the solicitation. Proposals that fail to furnish required representations or information or reject the terms and conditions of the solicitation may be excluded from consideration.

END OF SOLICITATION