SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER: 7016609548, 7016609812

2. CONTRACT NUMBER:

3. AWARD/EFFECTIVE DATE:

4. ORDER NUMBER:

5. SOLICITATION NUMBER: SP3300-26-Q-0165

6. SOLICITATION ISSUE DATE: 6/24/2026

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: Michael French

b. TELEPHONE NUMBER *(No collect calls)*: 614-693-9820

8. OFFER DUE DATE/ LOCAL TIME: 6/29/2026 05:30 PM

9. ISSUED BY CODE SP3300

DLA DISTRIBUTION ACQUISITION OPERATIONS (J7)
5430 MIFFLIN AVENUE SUITE 3102A NEW
CUMBERLAND PA 17070-5008 USA

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

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 337214

SIZE STANDARD: 1,100

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:

18a. PAYMENT WILL BE MADE BY CODE:

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

25. ACCOUNTING AND APPROPRIATION 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

- [x] 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: 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 CONTINUATION PAGES				

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

STOCK RECORD (S/R)

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY

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

June 24, 2026

NOTICE TO OFFERORS

1. Issuing Office:
   DLA Distribution Acquisition Operations (J7)
   5430 Mifflin Avenue, Suite 3102A
   New Cumberland, PA 17070-5008

2. This is a combined synopsis/solicitation for commercial products or commercial services prepared in accordance with FAR Part 12. This announcement constitutes the only solicitation. Offers are being requested and a separate written solicitation will not be issued. Solicitation number **SP330026Q0165** is issued as a request for quotation (RFQ), for office chairs at DDSP.

3. **Points of Contact:**
   Contract Specialist:
   Michael French
   michael.s.french@dla.mil

   Contracting Officer:
   Gomati Poonai
   Gomati.Poonai@dla.mil

4. **Closing Response Date: 6/29/2026, 5:30PM EDT** - Failure to submit your response by this date and time may result in non-consideration of your quote.

5. **Questions** regarding this solicitation shall be submitted by electronic mail to the Contract Specialist, via email to Michael French at michael.s.french@dla.mil, Subject: **SP330026Q0165** RFQ Question. Question(s) must be received by **6/26/2026, 5:30 PM EDT**. Answers to questions will be posted to the SAM.gov website via an amendment to the solicitation.

6. This Request for Quotation (RFQ) is being issued to establish a firm-fixed-price (FFP) purchase order for office chairs at DLA Distribution Susquehanna PA (DDSP). The Government intends to award one (1) contract as a result of this RFQ and will be issued on a Standard Form (SF) 1449. This acquisition is not a Defense Priorities and Allocations System (DPAS) rated procurement.

7. This acquisition is being solicited as a 100% **women-owned small business set-aside** (WOSB)**.** The North American Industry Classification System (NAICS) code for this project is **337214** and the size standard is **1,100 employees**. The Product or Service Code (PSC) for this acquisition is **7110.**

Quoters should mark one of the boxes below to indicate their business size for this acquisition:	
	Quoter self certifies that their company **is** a small business under the NAICS and size standard listed above
	Quoter self certifies that their company **is not** a small business under the NAICS and size standard listed above

8. **Delivery Schedule:** 30 days ARO

9. **Place Of Performance/Delivery Location**
   SB3300
   DEFENSE LOGISTICS AGENCY

BASE SUPPLY
O AVENUE BLDG 50 BAY 1
NEW CUMBERLAND PA 17070
US

SHIPPING INSTRUCTION: All drivers must have an appointment to deliver to DLA Distribution Susquehanna. To request an appointment, send a scanned copy of the bill of lading to DDSP.Prelodge@dla.mil as soon as possible before the appointment but no later than 24 hours out. Drivers shall present their appointment confirmation number to dispatch personnel upon arrival.

10. **Proof of Delivery**: Acceptable Proof of Delivery documents include: Shipping Documentation; Materials Inspection and Receiving Report (DD250), Bill of Lading, Packing List, Tracking/Delivery Confirmation or Invoice. To ensure prompt payment to your company, the Proof of Deliveries must include the following:
    - Contract number or original document number (ODN)
    - Delivery order number (as applicable)
    - CLIN / Material number
    - Specific quantity shipped in reference to quantity ordered
    - Printed name and written signature of a Government employee

11. **System For Award Management (SAM):** A prospective awardee shall be registered in the System for Award management (SAM) database by the quotation submission date, during performance and through final payment of any contract resulting from this solicitation. Offerors may obtain information on registration and annual confirmation requirements via the SAM website at http://www.sam.gov. Contractor shall type company name, address, and CAGE code exactly as it appears in the DoD System for Award Management (SAM) Database.

Company Name:	
Company Address:	
Point of Contact:	
Telephone:	
Email:	
CAGE code:	
Unique Entity ID (UEI):	

12. **Invoicing And Payment:** Invoicing and Payment will be made via Wide Area WorkFlow (WAWF). See DFARS 252.232-7006.

13. **Mark Contract Number on All Correspondence:** Contractor must mark the contract or purchase order number on all paperwork and shipments. The order number must appear on the exterior of the shipment. Failure to follow these instructions will hold up payment to you and could result in the return of merchandise at your expense.

14. The Government is not soliciting for the “same old way” of doing business. The Government encourages quotes that will achieve savings through innovative processes. Furthermore, DLA Distribution personnel are working to eliminate unnecessary requirements and negotiating for a

reduction in supplies/material prices. Therefore, your assistance is requested in reducing prices and improving our buying process.

Schedule of Supplies

CLIN	Schedule of Supplies/Services	Quantity	U/I	Unit Price	Extended Total Price
0001	**7110-N30010573** **Chair, Executive** High-Back, Executive Leather Chair; Black Bonded Leather Upholstery; Center Tilt; Tension Lock; Fixed Loop Arms; (5) Black Plastic Casters; SB11 Fabric; 250 lb. Capacity; Standard Warranty Applies; Similar or equal to HON Model# HVL151.SB11 or HVL151	50	EA		
0002	**7110-N30010572** Chair, Task High-Back, Mesh Task Chair; Black; Center tilt; Adjustable Arms; (5) 2" Casters; MM10 Fabric; 250 lb. Capacity; Standard Warranty Applies; Similar or equal to HON Model# HVL531.MM10 or VL531	300	EA		
				TOTAL PRICE	

If the requested material(s) under the schedule of supplies are generic or an "equal/equivalent" item is being offered, descriptive literature MUST be included with the offer. Descriptive literature is to show that vendors are providing requested material(s) in accordance with the schedule of supplies. Descriptive literature should show the requested material(s) meet all salient characteristics under the schedule of supplies (manufacturer, make, model, part number, physical description, etc.).

CLIN	Manufacturer of the item	Part Number	Are you free to set your own price?
0001			
0002			

THE FOLLOWING CLAUSES ARE INCORPORATED BY REFERENCE
FAR 52.212-4 Contract Terms and Conditions – Commercial Products and Commercial Services
The clause at FAR 52.212-4 and the following addenda are applicable to this acquisition.
ADDENDA TO 52.212-4 Contract Terms and Conditions—Commercial Products and Commercial Services (JUN 2026)

Clause	Title

52.219-30	NOTICE OF SET-ASIDE FOR, OR SOLE SOURCE AWARD TO, WOMEN-OWNED SMALL BUSINESS CONCERNS ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM (OCT 2022) (DEVIATION - NOV 2025)
52.222-3	Convict Labor
52.222-36	Equal Opportunity for Workers with Disabilities
52.232-11	Extras
52.232-40	Providing Accelerated Payments to Small Business Subcontractors
52.232-8	Discounts for Prompt Payment
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements
52.204-13	System for Award Management Maintenance
52.204-19	Incorporation by Reference of Representations and Certifications
52.209-10	Prohibition on Contracting with Inverted Domestics Corporations
52.209-6	Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment
52.219-33	Non-Manufacturer Rule
52.222-19	Child Labor – Cooperation with Authorities and Remedies
52.222-50	Combating Trafficking in Persons
52.222-90	Addressing DEI Discrimination by Federal Contractors (DEVIATION 2026-O0040, REVISION 1) (APR 2026)
52.223-23	Sustainable Products and Services (DEVIATION 2025-O0004)
52.226-8	Encouraging Contractor Policies to Ban Text Messaging while Driving
52.232-1	Payments
52.232-33	Payment by Electronic Funds Transfer – System for Award Management
52.233-3	Protest after Award
52.233-4	Applicable Law for Breach of Contract Claim
52.240-93	Basic Safeguarding of Covered Contract Information Systems
52.247-34	F.O.B. Destination
252.203-7000	Requirements Relating to Compensation of Former DoD Officials
252.203-7002	Requirement to Inform Employees of Whistleblower Rights
252.203-7005	Representation Relating to Compensation of Former DoD Officials
252.204-7024	Notice on the use of the Supplier Performance Risk System
252.205-7000	Provision of Information to Cooperative Agreement Holders
252.223-7008	Prohibition of Hexavalent Chromium
252.225-7001	Buy American and Balance of Payments Program--Basic
252.225-7048	Export Controlled Items
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports
252.232-7010	Levies on Contract Payments
252.243-7001	Pricing of Contract Modifications

252.244-7999	Subcontracts for Commercial Items
252.247-7023	Transportation of Supplies by Sea

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):

FAR - https://www.acquisition.gov/browsefar
DFARS - https://www.acq.osd.mil/dpap/dars/dfarspgi/current
DLAD - http://www.dla.mil/HQ/Acquisition/Offers/DLAD.aspx

(End of Clause)

DLAD Procurement Note L06 Agency Protests (DEC 2016)

Interested parties may file an agency level protest with the contracting officer or may request an independent review by the chief of the contracting office (CCO). Independent review by the CCO is an alternative to consideration by the contracting officer and is not available as an appellate review of a contracting officer decision on a protest previously filed with the contracting officer. Absent a clear indication of the intent to file an agency level protest with the CCO for independent review, protests will be presumed to be protests to the contracting officer.

(End of Procurement Note)

DFARS 252.232-7006 Wide Area WorkFlow Payment Instructions (JAN 2023)

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

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

"Payment request" and "receiving report" are defined in the clause at 252.232-7003 , Electronic Submission of Payment Requests and Receiving Reports.

(b) *Electronic invoicing*. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003 , Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access*. To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at https://www.sam.gov; and

(2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training*. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/

(e) *WAWF methods of document submission*. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions*. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) *Document type*. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

Invoice

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

N/A

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial financing, submit a commercial financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.]

(3) *Document routing*. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	SL4701
Issue By DoDAAC	SP3300
Admin DoDAAC	SP3300
Inspect By DoDAAC	N/A
Ship To Code	SB3300
Ship From Code	N/A
Mark For Code	SB3300
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) *Payment request.* The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) *Receiving report*. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Not applicable.

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

ATTACHMENTS

N/A

SOLICITATION PROVISIONS

THE FOLLOWING PROVISIONS ARE INCORPORATED BY REFERENCE:

Regulation	Clause	Title
FAR	52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements—Representation
FAR	52.204-7	System for Award Management
FAR	52.240-90	Security Prohibitions and Exclusions Representations and Certifications
DFARS	252.203-7005	Representation Relating to Compensation of Former DoD Officials
DFARS	252.204-7024	Notice on the use of the Supplier Performance Risk System
DFARS	252.225-7055	Representation Regarding Business Operations with the Maduro Regime
DFARS	252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region–Representation

THE FOLLOWING PROVISIONS ARE INCORPORATED BY FULL TEXT:

FAR 52.216-1 Type of Contract (APR 1984)
The Government contemplates award of a single firm-fixed-price (FFP) purchase order resulting from this solicitation.

(End of Provision)

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):

FAR - https://www.acquisition.gov/browsefar

DFARS - https://www.acq.osd.mil/dpap/dars/dfarspgi/current

DLAD - http://www.dla.mil/HQ/Acquisition/Offers/DLAD.aspx

(End of Provision)

DLAD 5452.233-9001 Disputes – Agreement to Use Alternative Dispute Resolution (ADR) (JUN 2020)
(a) The parties agree to negotiate with each other to try to resolve any disputes that may arise. If unassisted negotiations are unsuccessful, the parties will use alternative dispute resolution (ADR) techniques to try to resolve the dispute. Litigation will only be considered as a last resort when ADR is unsuccessful or has been documented by the party rejecting ADR to be inappropriate for resolving the dispute.

(b) Before either party determines ADR inappropriate, that party must discuss the use of ADR with the other party. The documentation rejecting ADR must be signed by an official authorized to bind the contractor (see FAR 52.233-1), or, for the Agency, by the contracting officer, and approved at a level above the contracting officer after consultation with the ADR Specialist and legal counsel. Contractor

personnel are also encouraged to include the ADR Specialist in their discussions with the contracting officer before determining ADR to be inappropriate.

(c) If you wish to opt out of this clause, check here [ ]. Alternate wording may be negotiated with the contracting officer.

(End of Provision)

FAR 52.212-1 Instructions to Offerors – Commercial Products and Commercial Services (FEB 2026)
The provision at 52.212-1 and the following addenda are applicable to this acquisition.

FAR 52.212-1 Addenda

(1) Paragraph (b) of 52.212-1 is tailored to read as follows: (b) Period of acceptance of quoters. The quoter agrees to hold the prices in its quote firm for **30 calendar days** from the date specified for receipt of quotes.
(2) Facsimile and hard copy quote submissions will not be accepted or evaluated.
(3) Quotes shall be prepared in the English language.
(4) Quotes must be submitted in whole cents ($1.04, not $1.039)
(5) Quotes must be submitted electronically via email at: michael.s.french@dla.mil
Subject: SP3300-26-Q-0165 Quote – [Quoter's Company Name]
(6) Quotes must have the following Controlled Unclassified Information (CUI) marking incorporated on the appropriate pages:
    a. Header on all page:
        i. "CUI"
    b. 1st page, bottom right corner (above footer text):
        i. Controlled by:
        ii. CUI Category:
        iii. Distribution/Dissemination Controls: FEDCON
        iv. POC:
    c. Footer (at very bottom) on all pages
        i. "CUI"
(7) Quotes must include a completed schedule of services.
(8) If the requested material(s) under the schedule of supplies are generic or an "equal/equivalent" item is being offered, descriptive literature MUST be included with the offer. Descriptive literature is to show that vendors are providing requested material(s) in accordance with the schedule of supplies. Descriptive literature should show the requested material(s) meet all salient characteristics under the schedule of supplies (manufacturer, make, model, part number, physical description, etc.).
(9) Quotes shall include all required documentation as listed above. Submission of a quote that does not contain all items requested below may result in elimination from consideration for award. Instructions contained herein are to serve as a guide in preparation of quotes; however, they are not intended to be all inclusive. The instructions generally describe the type and extent of information, which should be provided in the quote.

(End of Provision)

FAR 52.212-2 Evaluation – Commercial Products and Commercial Services (FEB 2026)
Quotes will be evaluated in accordance with FAR 12.203. The Government may award one purchase order on an all-or-none basis to the responsible quoter who: 1) quote complies with the terms and conditions of this solicitation, complies with laws and regulations; and 2) offers the total overall lowest

price for all contract line items.

Quoters must be determined to be responsible according to the standards of FAR Part 9 to be eligible for award. As part of this evaluation the Government reserves the right to review any sources or people the Government determines reliable including those sources which relate to past performance.

Although the Government may award a purchase order as a result of this solicitation, the Government reserves the right to reject any and all quotes received and not award any item or items from this solicitation.

Past Performance Requirements
The Government will evaluate the quoter's Past Performance to determine acceptability of the quote in response to this solicitation. Past Performance will be evaluated on an acceptable/unacceptable basis and shall not be rated. The quoter will be evaluated on their past performance record and any other relevant information obtained from available sources which may include: Supplier Performance Risk System (SPRS), the Contractor Performance Assessment Reporting System (CPARS) at https://www.cpars.gov, other databases, and any firsthand knowledge of Government personnel about the quoters past performance.

In the case of a service provider without a record of relevant past performance history the supplier will not be evaluated favorably or unfavorably for its past performance history. In the context of acceptability/unacceptability, "unknown" shall be considered acceptable.

(End of Provision)

L08 Use of Supplier Performance Risk System (SPRS) in Past Performance Evaluations (JUN 2024)

(1) The Government will use the Supplier Performance Risk System (SPRS) (https://www.sprs.csd.disa.mil/) (formerly Past Performance Information Retrieval System – Statistical Reporting (PPIRS-SR)) and may use other performance history to evaluate suppliers past performance.

(2) SPRS collects quality and delivery data on previously awarded contracts and orders from existing Department of Defense reporting systems to classify each supplier's performance history by Federal supply class (FSC) and product or service code (PSC). The SPRS application provides the contracting officer quantifiable past performance information regarding a supplier's quality and delivery performance for the FSC and PSC of the supplies the Government is purchasing.

(3) The contracting officer will use the quality and delivery classifications identified for a supplier in SPRS to evaluate a supplier's past performance in conjunction with the supplier's references (if requested). The Government will use this past performance information in accordance with the basis for award stated in the solicitation.

(4) SPRS generates classifications daily for each contractor. The SPRS Software User's Guide for Awardees/Contractors (https://www.sprs.csd.disa.mil/pdf/SPRS_Awardee.pdf) and the SPRS Government User Guide (https://www.sprs.csd.disa.mil/pdf/SPRS_Government.pdf) provide instructions for accessing SPRS classifications. Contractors have access to SPRS for their own classifications only. Suppliers are encouraged to review their own classifications; the SPRS reporting procedures and classification methodology detailed in the SPRS Software User's Guide for Awardees/Contractors (https://www.sprs.csd.disa.mil/pdf/SPRS_Awardee.pdf); and the SPRS Evaluation Criteria (https://www.sprs.csd.disa.mil/pdf/SPRS_DataEvaluationCriteria.pdf). The SPRS Software User's Guide for Awardees/Contractors (https://www.sprs.csd.disa.mil/pdf/SPRS_Awardee.pdf) provides the method to challenge a rating

generated by SPRS.

(End of Provision)

END OF COMBINED SYNOPIS/SOLICITATION