REQUEST FOR QUOTATION SPMYM4-26-Q-3349

This is a COMBINED SYNOPSIS/SOLICITATION for commercial items prepared in accordance with the information in FAR part 12, using Simplified Acquisition Procedures found at FAR 13 as supplemented with the additional information included in this notice. This announcement constitutes the only solicitation; a written solicitation will not be issued. PAPER COPIES OF THIS SOLICITATION WILL NOT BE AVAILABLE. This combined synopsis/solicitation SHALL be posted to SAM.gov. The RFQ number is **SPMYM4-26-Q-3349.** This solicitation documents and incorporates provisions and clauses in effect through FAC 2025-06 October 1, 2025, and DFARS Change Notice **20251110**. It is the responsibility of the contractor to be familiar with the applicable clauses and provisions. The clauses may be accessed in full text at this address:

https://www.ecfr.gov
https://www.acquisition.gov/content/list-sections-affected
http://www.acq.osd.mil/dpap/dars/change_notices.html.

UNRESTRICTED
NAICS: 211130
FSC Code: 6830
QUOTE DUE: 05/04/2026; 12:00 PM HST

CONTACT
DLA MARITIME – PEARL HARBOR
CONTRACT SPECIALIST: Angela Morrelli
Desk Phone: 808-473-8000 x4278
Email Quotes to: angela.morrelli.civ@us.navy.mil

The following documents are attached to this posting:

- **II.S-1. Combined Synopsis Solicitation**
- **II.S-1. Solicitation - SPMYM426Q3349**
- **Clauses Full Text Provisions and Clause**
- **I.P-2. JML Attachment - Source_Redacted**

Offerors are required to submit quotes via email to the POC listed above.

All submitted quotes must contain the following information:

- Your company information
- Price of material
- Name of the manufacturer
- Country of Origin
- Business size
- Delivery date/ Lead Time
- Are you a reseller, distributor, or dealer?
    - If yes, do you have a pricing agreement or control imposed by the manufacturer?

Evaluation criteria is Lowest Price Technically Acceptable (LPTA). PPIRS will be used to determine vendor responsibility. Potential contractors will be screened for responsibility in accordance with FAR 9.104.

DLA Weapons Support, Pearl Harbor requests responses from qualified sources capable of providing:

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	NITROGEN, LIQUID CRITICAL APPLICATION ITEM, A-A-59503 TYPE-II GRADE-A CLASS-1, MERCURY FREE/OIL FREE, *HMAUL*OQE, SDS REQD* *DTO SUB BASE BLDG-1320 NITROGEN SHOP PRIOR TO 13OOPM, NOTIFY GLENN UMENO 808-368-0385 OF DLVY SCHEDULE* VENDOR TO PROVIDE CERTIFICATION OF BATCH/LOT ANALYSIS ENSURING PROOF OF CONFORMANCE & UPDATED TANK INSPECTION REPORT(S) AS REQUIRED BY 49CFR171 (LATEST). MAINTAIN TANK PRESSURE AT APPROX 70 PSI DURING FILL. DUE TO BASE SECURITY REGULATIONS DELIVERY VEHICLES MUST DISABLE OR ENCLOSE CAMERA WITH LOCK & KEY. *SPECIFICATION ORDERING DATA*: (A)TECHNICAL NITROGEN IAW A-A-59503 REV-E DTD 4JUNE2025, PIN AA59503-2A1B, (B)TYPE-II, (C)GRADE-A, (D)CLASS-1, (E)NOT REQD, (F)N/A, (G)TO FILL OR 6000 GALLONS MAX. (H)N/A ADDITIONAL REQUIREMENTS: 1) COA AND COC REQUIRED 2) REQUEST AIRGAS, INC AS AUTHORIZED MANUFACTURER LISTED IN THE AUL APPROVED FOR THE LLN/HMCN BEING PROCURED. MANUFACTURER MUST BE AUTHORIZED FOR THE LLN/HMCN BEING PROCURED AS INDICATED ON THE PHNSY & IMF C/106 AUL LISTING 3) BEFORE AWARDING CONTRACT, IF NOT REQUESTED MANUFACTURER, THEN SDS MUST BE SUBMITTED TO C244 TO GET ORIGINATOR AND C106 APPROVAL, EXPECT DELAYS IN AWARDING PROCESS. SDS MUST BE WITHIN 5 YEARS *CONTRACTING OFFICER & VENDOR TO NOTIFY ORIGINATOR OF DLVY SCHEDULE** Pricing Arrangement: Firm Fixed Price	6,000	Gallon		

NOTE: OFFERORS MUST COMPLETE THE ATTACHED PROVISIONS 52.204-24, 52.204-26, 252.204-7016, AND 252.204-7019 AND INCLUDE THE COMPLETED PROVISIONS WITH THEIR OFFER.

FAR CLAUSES AND PROVISIONS

52.203-19 Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.
52.204-7, System for Award Maintenance

52.204-9, Personal Identity Verification of Contractor Personnel
52.204-13, SAM Maintenance
52.204-18 Commercial and Government Entity Code Maintenance.
52.204-19, Incorporation by Reference of Representations and Certifications
52.204-24* See Attachment for this provision
52.204-26* See Attachment for this provision
52.204-29 FASCSA Representation* See Attachment for this provision
52.211-14, Notice of Priority Rating
52.211-15, Defense Priority And Allocation Requirements
52.211-17, Delivery of Excess Quantities
52.212-1, Instructions to Offerors - Commercial Products and Commercial Services
52.212-4, Contract Terms and Conditions – Commercial Items
52.219-1 Alt 1 Small Business Program Representations (OVER 10K)
52.223-22, Sustainable Products and Services (DEVIATION 2025-O0004) in lieu of clause at FAR 52.223-23.
52.225-25, Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relation to Iran-Reps and Certs
52.232-39, Unenforceability of Unauthorized Obligations
52.233-2 Service of Protest
52.242-13 Bankruptcy
52.242-15 Stop Work Order
52.243-1, Changes Fixed Price
52.246-1, Contractor Inspection Requirements
52.247-34, F.O.B-Destination
52.252-1 Solicitation Provisions Incorporated by Reference
52.252-2 Clauses Incorporated by Reference
52.253-1, Computer Generated Forms

52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items including all base terms, conditions, and clauses outlined within the clause, plus the following clauses that have been specifically selected (checked off within the clause) for this procurement:

52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements

52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities

52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment

52.209-10, Prohibition on Contracting with Inverted Domestic Corporations

52.232-40 Providing Accelerated Payments to Small Business Subcontractors

52.233-3, Protest After Award
52.233-4, Applicable Law for Breach of Contract Claim

52.204-10	Reporting Executive Compensation
52.204-27	Prohibition on a ByteDance Covered Application

52.204-30	FASCSA Federal Acquisition Supply Chain Security Act Orders-Prohibition
52.209-6	Protecting the Government's Interest
52.219-33	Nonmanufacturer Rule
52.222-3	Convict Labor
52.222-19	Child Labor
52.222-50	Combating Trafficking in Persons
52.222-35	Equal Opportunity for Veterans
52.222-37	Employment Reports on Veterans
52.225-1	Buy American-Supplies
52.225-13	Restriction on Certain Foreign Purchases
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving
52.232-33	Payment by EFT-SAM
52.232-36	Payment by Third Party
	Preference for Privately Owned US-Flag
52.247-64	Commercial Vessels

DFARS CLAUSES AND PROVISIONS

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
252.204-7003. Control of Government Personnel Work Product
252.204-7004 Antiterrorism Awareness Training for Contractors.
252.204-7008 Compliance With Safeguarding Covered Defense Information Controls
252.204-7009 Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information
252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (May 2024) (Deviation 2024-O0013)
252.204-7015, Disclosure of Information to Litigation Support Contractors
252.204-7016, * See Attachment for this provision.
252-204-7017, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation
252.204-7018, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.
252.204-7019, ***See Attachment for this provision.**
252.204-7020, NIST SP 800-171 DoD Assessment Requirements
252.204-7024 Notice on the Use of the Supplier Performance Risk System
252.209-7999, Representation by Corporations regarding an Unpaid Delinquent Tax Liability
252.211-7003, Item Unique Identification and Valuation
252.213-7000 Notice to Prospective Suppliers on Use of Supplier Performance Risk System in Past Performance Evaluations.
252.223-7006, Prohibition on Storage, Treatment, and Disposal of Toxic or Hazardous Materials.
252.223-7008 Prohibition of Hexavalent Chromium

252.225-7001 Buy American and Balance of Payments Program

252.225-7012 Preference for Certain Domestic Commodities.

252.225-7002 Qualifying Country Sources as Subcontractors

252.225-7021 Trade Agreements
252.225-7048, Export Controlled Items

252.225-7059 Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region - Representation

252.225-7060 Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region
252.231-7000, Supplemental Cost Principles.
252.232-7003, Electronic Submission of Payment Requests
252.232-7006, Wide Area Workflow Payment Instructions ***See Attachment for Full Text**
252.232-7010, Levies on Contract Payments
252.243-7001, Pricing of Contract Modifications
252.243-7002, Requests for Equitable Adjustment
252.244-7000, Subcontracts for Commercial Items
252.247-7023, Transportation of Supplies By Sea

Note: Vendor shall list the country of origin for each line item.

DLAD CLAUSES AND PROVISIONS (See Attachment for Full Text)

5452.233-9001, Disputes: Agreement to Use Alternative Disputes Resolution

System for Award Management (SAM). Quoters must be registered in the SAM database to be considered for award. Registration is free and can be completed online at http://www.sam.gov/.

********* END OF COMBINED SYNOPSIS/SOLICITATION **********