SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER

PAGE 1 OF 4

2. CONTRACT NO.

3. AWARD/ EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER: 12319826R5000

6. SOLICITATION ISSUE DATE: 06/10/2026

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: IAN LIPSCOMB

b. TELEPHONE NUMBER *(No collect calls)*

8. OFFER DUE DATE/LOCAL TIME: 07/09/2026 1200 ET

9. ISSUED BY CODE FNS-MTF-MGMT-

FNS CONTRACTS MANAGEMENT DIV
1320 Braddock Place
Room 208
ALEXANDRIA VA 22314

10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: % 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): 561611

SIZE STANDARD: $25

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
☐ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☒ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE

16. ADMINISTERED BY CODE FNS-HQ-MGMT-CMD

FNS-HQ-MGMT-CMD
1320 Braddock Place
Room 208
ALEXANDRIA VA 22314

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NO.

☐ 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 NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	The purpose of this solicitation is to issue a Request for Proposal (RFP) for Retailer Investigations Services for the United States Department of Agriculture (USDA), Food and Nutrition Administration (FNA), as a recompete requirement. This is a combined synopsis/solicitation for commercial services prepared as a hybrid in accordance with FAR Part 12 and FAR Part 15. *(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 NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	This solicitation will result in the Government awarding two (2) Fixed Price (FFP) requirements contracts, with a Cost-Reimbursement Contract Line Item Number (CLIN) for travel. All offeror's questions are due No Later than June 22, 2026 at 12:00pm and shall be submitted via email to Contract Specialist Ian Lipscomb at Ian.Lipscomb@usda.gov. All proposals are due by July 9, 2026 at 12:00pm and shall be submitted via email to Ian Lipscomb at Ian.Lipscomb@usda.gov. Late proposals will not be accepted.				
0001	Investigative Passes Product/Service Code: R499 Product/Service Description: SUPPORT-PROFESSIONAL: OTHER	23410	EA		
0002	Travel Product/Service Code: R499 Product/Service Description: SUPPORT-PROFESSIONAL: OTHER				
1001	Option Year One (1) Investigative Passes (Option Line Item) Continued ...	24112	EA		

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. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL 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	

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 REC'D *(YY/MM/DD)*	42d. TOTAL CONTAINERS

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: R499 Product/Service Description: SUPPORT-PROFESSIONAL: OTHER				
1002	Option Year One (1) Travel (Option Line Item) 0 Product/Service Code: R499 Product/Service Description: SUPPORT-PROFESSIONAL: OTHER				
2001	Option Year Two (2) Investigative Passes (Option Line Item) 0 Product/Service Code: R499 Product/Service Description: SUPPORT-PROFESSIONAL: OTHER	24835	EA		
2002	Option Year Two (2) Travel (Option Line Item) 0 Product/Service Code: R499 Product/Service Description: SUPPORT-PROFESSIONAL: OTHER				
3001	Option Year Three (3) Investigative Passes (Option Line Item) 0 Product/Service Code: R499 Product/Service Description: SUPPORT-PROFESSIONAL: OTHER	25580	EA		
3002	Option Year Three (3) Travel (Option Line Item) 0 Product/Service Code: R499 Product/Service Description: SUPPORT-PROFESSIONAL: OTHER				
4001	Option Year four (4) Investigative Passes (Option Line Item) Continued ...	26347	EA		

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0 Product/Service Code: R499 Product/Service Description: SUPPORT-PROFESSIONAL: OTHER				
4002	Option Year four (4) Travel (Option Line Item) 0 Product/Service Code: R499 Product/Service Description: SUPPORT-PROFESSIONAL: OTHER				