SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

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

1. REQUISITION NUMBER	PAGE	OF
	1	29

2. CONTRACT NO.	3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			2032H326R00016	06/17/2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/LOCAL TIME
	HAROLD CARDENAS		07/20/2026 1400 ET

9. ISSUED BY	CODE	10. THIS ACQUISITION IS
TCSC-Acquisition Treasury Common Services Center DO&EPB OS:OCPO:BSA:HQ:TOB, Stop C7-430 5000 Ellin Road Lanham MD 20706	1-IRS NON-IT	☒ UNRESTRICTED OR ☐ SET ASIDE: % FOR: ☐ SMALL BUSINESS ☐ HUBZONE SMALL BUSINESS ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM ☐ EDWOSB ☐ 8(A) NAICS: SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING	14. METHOD OF SOLICITATION
☐ SEE SCHEDULE		☐		☐RFQ ☐IFB ☒ RFP

15. DELIVER TO	CODE	16. ADMINISTERED BY	CODE
		TCSC-Acquisition Treasury Common Services Center DO&EPB OS:OCPO:BSA:HQ:TOB, Stop C7-430 5000 Ellin Road Lanham MD 20706	1-IRS NON-IT (OT

17a. CONTRACTOR/ OFFEROR	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY	CODE
TELEPHONE NO.				

☐ 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 NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Solicitation for Food Services and Vending Machine Management The Following Deadlines are applicable as outlined within the solicitation: Site Visit: June 25, 2026 Questions Due Date: July 2, 2026 (1400, ET) Proposals Due: July 20, 2026 (1400, ET) *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT *(For Govt. Use Only)*

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE 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 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: _____ 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
		RICKY L. CALLAHAN	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Primary POC: Ricky Callahan Jr. (Ricky.Callahan@treasury.gov) Alternate POC: Harold Cardenas (Harold.Cardenas@treasury.gov)				

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

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

SECTION A – SUMMARY

1.0 Authority

The Office of Management (MA) within the Department of the Treasury is responsible for the internal management and policy in the areas of budget, planning, human resources, information and technology management, financial management and accounting, procurement, privacy, records, and administrative services to Departmental (Headquarters) Offices. Within MA, Treasury Operations is the program office responsible for food service operations at the headquarters facility.

Treasury has a need for food services at the Main Treasury building located at 1500 Pennsylvania Avenue, NW, Washington, DC. The Government intends to award a Nil-Fixed Price contract for Food Services in the Vault Café (VC) located within the Main Treasury (MT) building in Washington, D.C. This contract will also provide support for the provision and stocking of Vending Machines throughout MT. This is a Request for Proposal (RFP) consistent with Federal Acquisition Regulations (FAR) part 12 and 15, as appropriate.

SECTION B - SUPPLIES OR SERVICES PRICES

CLIN #	Element	Total Price
CLIN 0001	Base Year (12Mth) - Subsidy	$
CLIN 0002	Option 1 (12Mth) - Subsidy	$
CLIN 0003	Option II (12Mth) - Subsidy	$
CLIN 0004	Option III (12Mth) - Subsidy	$
CLIN 0005	Option IV (12 Mth) - Subsidy	$
CLIN 0006	FAR 52.217-8 (Up to 6Mths) - Subsidy	$
	Total Price	$

SECTION C – PERFORMANCE WORK STATEMENT (PWS)

The PWS is provided as Attachment 1 to this solicitation.

SECTION D – PACKAGING & MARKING

N/A

SECTION E – INSPECTION & ACCEPTANCE

Final inspection and acceptance of all work, performance, reports and other deliverables under this contract shall be performed at the location specified in Performance Work Statement (PWS).
The basis for acceptance shall be in compliance with the requirements set forth in the PWS and other terms and conditions of the contract.

Deliverable items or services rejected shall be corrected in accordance with the applicable requirements set forth in the terms and conditions to the contract.

SECTION F – DELIVERIES OR PERFORMANCE

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): Home | Acquisition.GOV

(End of clause)

Federal Acquisition Regulation (48 CFR Chapter 1) Clauses

Clause	Date
52.242-15 Stop Work Order	AUG 1989

1.0 Period of Performance

The period of performance for the contract is for a Base Year, and four, one-year options as detailed below:

Base Period: 10/01/2026 – 9/30/2027
Option Period 1: 10/1/2027 – 09/30/2028
Option Period 2: 10/1/2028 – 09/30/2029
Option Period 3: 10/1/2029 – 09/30/2030
Option Period 4: 10/1/2030 – 09/30/2031

2.0 Place of Performance

Performance required under this contract shall be performed at the Department of Treasury building, located in Washington, D. C. The specific address of this location is provided in Section C, PWS, Para 1.0.

3.0 Deliverables

Contract deliverables shall be submitted in accordance with the terms and conditions of this contract as outlined within the PWS.

SECTION G – CONTRACT ADMINISTRATION DATA

1.0 Offeror's Proposal

The offeror's proposal, or portions thereof, may be incorporated into the contract at the Contracting Officer's discretion. The contract terms and conditions shall take precedence over the Offeror's proposal, should a conflict arise between the two documents.

2.0 Contract Pricing

The Contractor shall not incur costs outside the negotiated price of the contract, unless otherwise authorized by the Contracting Officer.

3.0 Hours of Operation

The contractor shall perform to the schedule provided in Attachment 1 Performance Work Statement (PWS). Any work performed outside of the contract schedule is prohibited unless approved in advance by the Contracting Officer. **Telecommuting will not be permitted in performance of this contract.**

4.0 Government Points-of-Contact

Contracting Officer:
Ricky Callahan
Ricky.Callahan@treasury.gov.

*See Section I below, DTAR 1052201-70 Contracting Officer's Representative (COR) for COR information.

5.0 Invoicing and Payment Instructions

5.1 – Invoicing Via IPP

Invoices shall be submitted monthly and electronically via the Invoice Processing Platform (IPP).

A copy of the invoice, including all supporting documentation, shall also be electronically submitted to the COR and the CO identified in this contract. At a minimum, each invoice shall include the following:

(1) Contract Number

(2) Contractor Name, address, and phone number

(3) UEI

(4) Taxpayer's Identification Number (TIN)

(5) Date of Invoice

(6) Invoice Number

(7) Total Amount of Payment Requested

(8) Amount Requested of Payment by CLIN

(9) Cumulative amount invoiced to date

(10) Cumulative amount invoiced to date by CLIN

(11) Any other information required to support the invoice.

All invoices will be paid using information from the System for Award Management (SAM). Therefore, payment will be made to the EFT information that matches the UEI number for this award. Payment will be made in accordance with the FAR 52.232.25.

5.2 – Invoice Dispute Resolution

The Contractor shall ensure that each invoice contains all pricing components in sufficient detail to reconcile charges with actual usage or completed task orders. Invoices shall be accurate and complete. Incorrect invoices shall be resubmitted to Treasury after all errors have been corrected. Resolution of billing errors shall be performed within thirty (30) calendar days from the time the Contractor is notified. The Contractor shall ensure that all charges, credits, and debits are shown on the invoice and that no additional data is required by Treasury to verify the price of a call or feature and to verify the amount of discounts, credits, or debits.

The Contractor shall identify a single point of contact dedicated to resolving all billing issues related to this contract, who, at the request of Treasury, shall be available to meet with Treasury personnel to explain invoice charges. The Contractor shall notify the COR and CO to facilitate dispute resolution.

SECTION H – SPECIAL PROVISIONS

1.0 Non-Disclosure

The Contractor recognizes that, in performing this contract, the Contractor may obtain access to non-public information that is confidential or proprietary in nature. Except as permitted by the contract, the Contractor agrees that it, its employees, its subcontractors, and its subcontractors' employees ("Contractor") will not disclose to any third party, or otherwise use, any information it obtains or prepares in the course of performance of the contract or Task Order for any purpose other than to perform work under the contract without first receiving written permission from the CO. The Contractor shall secure information received from or prepared or gathered for the Government under this contract in a secure location with access limited to only those personnel with a "need to know."

SECTION I – CONTRACT CLAUSES AND/OR PROVISIONS

Federal Acquisition Regulation (48 CFR Chapter 1) Clauses

Clauses Incorporated by Reference	Date
52.202-1 Definitions.	JUN 2020
52.203-3 Gratuities.	APR 1984
52.203-12 Limitation on Payments to Influence Certain Federal Transactions.	JUN 2020
52.203-17 Contractor Employee Whistleblower Rights and Requirement to Inform Employees of Whistleblower Rights.	JUN 2020
52.204-4 Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	MAY 2011
52.204-5 Women-Owned Business (Other Than Small Business)	OCT 2014
52.204-7 System for Award Management	NOV 2024
52.204-9 Personal Identity Verification of Contractor Personnel	JAN 2011
52.204-13 System for Award Management Maintenance	OCT 2018
52.209-2 Prohibition on Contracting with Inverted Domestic Corporations-Representation	NOV 2015
52.212-4 Contract Terms and Conditions-Commercial Items.	NOV 2023

52.215-2 Audit and Records-Negotiation.	JUN 2020
52.215-8 Order of Precedence-Uniform Contract Format.	OCT 1997
52.217-8 Option to Extend Services.	NOV 1999
52.222-33 Notice of Requirement for Project Labor Agreement	JAN 2024
52.223-5 Pollution Prevention and Right-to-Know Information	MAY 2011
52.223-6 Drug-Free Workplace.	MAY 2001
52.223-10 Waste Reduction Program	MAY 2024
52.227-1 Authorization and Consent.	JUN 2020
52.228-5 Insurance-Work on a Government Installation	JAN 1997
52.229-3 Federal, State, and Local Taxes.	FEB 2013
52.232-11 Extras	APR 1984
52.232-23 Assignment of Claims.	MAY 2014
52.232-39 Unenforceability of Unauthorized Obligations.	JUN 2013
52.232-40 Providing Accelerated Payments to Small Business Subcontractors.	DEC 2013
52.233-1 Disputes.	MAY 2014
52.237-2 Protection of Government Buildings, Equipment, and Vegetation	APR 1984
52.242-13 Bankruptcy.	JULY 1995
52.245-1 Government Property	JAN 2017
52.245-9 Use and Charges	APR 2012
52.253-1 Computer Generated Forms	JAN 1991

FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within **2 days**; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least **5 days** before the contract expires. The preliminary notice does not commit the Government to an extension.
(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed **5 years, unless extended an additional 6 months per FAR 52.217-8.**

(End of clause)

DTAR 1052.201-70 CONTRACTING OFFICER'S REPRESENTATIVE (COR) APPOINTMENT AND AUTHORITY (APR 2015)

(a) The COR is **Olena Shockley**

(b) Performance of work under this contract is subject to the technical direction of the COR identified above, or a representative designated in writing. The term "technical direction" includes, without limitation, direction to the contractor that directs or redirects the labor effort, shifts the work between work areas or locations, and/or fills in details and otherwise serves to ensure that tasks outlined in the work statement are accomplished satisfactorily.
(c) Technical direction must be within the scope of the contract specification(s)/work statement. The COR does not have authority to issue technical direction that:
(1) Constitutes a change of assignment or additional work outside the contract specification(s)/work statement;
(2) Constitutes a change as defined in the clause entitled "Changes";

(3) In any manner causes an increase or decrease in the contract price, or the time required for contract performance;
(4) Changes any of the terms, conditions, or specification(s)/work statement of the contract;
(5) Interferes with the contractor's right to perform under the terms and conditions of the contract; or
(6) Directs, supervises or otherwise controls the actions of the Contractor's employees.

(d) Technical direction may be oral or in writing. The COR must confirm oral direction in writing within five workdays, with a copy to the Contracting Officer.

(e) The Contractor shall proceed promptly with performance resulting from the technical direction issued by the COR. If, in the opinion of the Contractor, any direction of the COR or the designated representative falls within the limitations of (c) above, the Contractor shall immediately notify the Contracting Officer no later than the beginning of the next Government work day.

(f) Failure of the Contractor and the Contracting Officer to agree that technical direction is within the scope of the contract shall be subject to the terms of the clause entitled "Disputes."

(End of clause)

DTAR 1052.210-70 CONTRACTOR PUBLICITY (APR 2015)

The Contractor, or any entity or representative acting on behalf of the Contractor, shall not refer to the supplies or services furnished pursuant to the provisions of this contract in any news release or commercial advertising, or in connection with any news release or commercial advertising, without first obtaining explicit written consent to do so from the Contracting Officer. Should any reference to such supplies or services appear in any news release or commercial advertising issued by or on behalf of the Contractor without the required consent, the Government shall consider institution of all remedies available under applicable law, including 31 U.S.C. 333, and this contract. Further, any violation of this clause may be considered as part of the evaluation of past performance.

(End of clause)

DTAR 1052.222-70 MINORITY AND WOMEN INCLUSION (JAN 2016)

(a) Contractor confirms its commitment to equal opportunity in employment and contracting. To implement this commitment, the Contractor shall ensure, to the maximum extent possible consistent with applicable law, the fair inclusion of minorities and women in its workforce. The Contractor shall insert the substance of this clause in all subcontracts awarded under this contract whose dollar value exceeds $150,000.

Within ten business days of a written request from the Contracting Officer, or such longer time as the Contracting Officer determines, and without any additional consideration required from the Agency, the Contractor shall provide documentation, satisfactory to the Agency, of the actions it (and as applicable, its subcontractors) has undertaken to demonstrate its good faith effort to comply with the aforementioned provisions. For purposes of this contract, "good faith effort" may include actions by the Contractor intended to identify and, if present, remove barriers to minority and women employment or expansion of employment opportunities for minorities and women within its workforce. Efforts to remove such barriers may include, but are not limited to, recruiting minorities and women, providing job-related training, or other activity that could lead to those results.

(b) The documentation requested by the Contracting Officer to demonstrate "good faith effort" may include, but is not limited to, one or more of the following—

(1) The total number of Contractor's employees, and the number of minority and women employees, by race, ethnicity, and gender (*e.g.,* an EEO-1);

(2) A list of subcontract awards under the contract that includes: Dollar amount, date of

award, and subcontractor's race, ethnicity, and/or gender ownership status;

(3) Information similar to that required in paragraph (b)(1) of this clause, with respect to each subcontractor; and/or

(4) The Contractor's plan to ensure that minorities and women have appropriate opportunities to enter and advance within its workforce, including outreach efforts.

(c) Consistent with Section 342(c)(3) of the Dodd-Frank Wall Street Reform and Consumer Protection Act (Pub. L. 111-203) (Dodd-Frank Act), a failure to demonstrate to the Director of the Agency's Office of Minority and Women Inclusion such good faith efforts to include minorities and women in the Contractor's workforce (and as applicable, the workforce of its subcontractors), may result in termination of the contract for default, other contractual remedies, or referral to the Office of Federal Contract Compliance Programs (OFCCP). Compliance with this clause does not, however, necessarily satisfy the requirements of Executive Order 11246, as amended, nor does it preclude OFCCP compliance evaluations and/or enforcement actions undertaken pursuant to that Executive Order.

(d) For purposes of this clause, the terms "minority," "minority-owned business," and "women-owned business" shall have the meanings set forth in Section 342(g) of the Dodd-Frank Act.

(End of clause)

DTAR 1052.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (APR 2015)

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

(1) "*Payment request"* means a bill, voucher, invoice, or request for contract financing payment with associated supporting documentation. The payment request must comply with the requirements identified in FAR 32.905(b), "Content of Invoices" and the applicable Payment clause included in this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests electronically using the Invoice Processing Platform (IPP). Information regarding IPP, including IPP Customer Support contact information, is available at *www.ipp.gov* or any successor site.

(c) The Contractor may submit payment requests using other than IPP only when the Contracting Officer authorizes alternate procedures in writing in accordance with Treasury procedures.

(d) If alternate payment procedures are authorized, the Contractor shall include a copy of the Contracting Officer's written authorization with each payment request.

(End of clause)

SECTION J -- LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

ATTACHMENTS TO CONTRACT:

SECTION K– REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS OR RESPONDENTS

Provisions Incorporated by Reference	Date
52.203-11 Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions.	SEPT 2024
52.203-18 Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	JAN 2017
52.204-5 Women-Owned Business (Other Than Small Business).	OCT 2014
52.204-16 Commercial and Government Entity Code Reporting.	AUG 2020
52.204-17 Ownership or Control of Offeror.	AUG 2020
52.223-1 Biobased Product Certification	MAY 2012
52.223-22 Public Disclosure of Greenhouse Gas Emissions and Reduction Goals-Representation.	DEC 2016
52.225-25 Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran - Representation and Certifications.	JUN 2020

FAR 52.204-19 Incorporation by Reference of Representations and Certifications (DEC 2014)

The Contractor's representations and certifications, including those completed electronically via the System for Award Management (SAM), are incorporated by reference into the contract.

FAR 52.204-26 Covered Telecommunications Equipment or Services-Representation (Oct 2020)

(a) *Definitions.* As used in this provision, "covered telecommunications equipment or services" and "reasonable inquiry" have the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) *Procedures.* The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (https://www.sam.gov) for entities excluded from receiving federal awards for "covered telecommunications equipment or services".

(c)(1) *Representation.* The Offeror represents that it □ does, □ does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

(2) After conducting a reasonable inquiry for purposes of this representation, the offeror represents that it □ does, □ does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services.

(End of provision)

FAR 52.209-5 Certification Regarding Responsibility Matters (Aug 2020)

(a) (1) The Offeror certifies, to the best of its knowledge and belief, that—

(i) The Offeror and/or any of its Principals–

(A) Are □ are not □ presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have □ have not □, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) contract or subcontract; violation of Federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property (if offeror checks "have", the offeror shall also see 52.209-7, if included in this solicitation);

(C) Are □ are not □ presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision;

(D) Have □, have not □, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds the threshold at 9.104-5(a)(2) for which the liability remains unsatisfied.

(1) Federal taxes are considered delinquent if both of the following criteria apply:

(i) *The tax liability is finally determined*. The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.

(ii) *The taxpayer is delinquent in making payment*. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(2) *Examples*.

(i) The taxpayer has received a statutory notice of deficiency, under I.R.C. § 6212, which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(ii) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C. § 6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(iii) The taxpayer has entered into an installment agreement pursuant to I.R.C. § 6159. The taxpayer is making timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.

(iv) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under 11 U.S.C. 362 (the Bankruptcy Code).

(ii) The Offeror has □ has not □, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principal," for the purposes of this certification, means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (*e.g.*, general manager; plant manager; head of a division or business segment; and similar positions).

This Certification Concerns a Matter Within the Jurisdiction of an Agency of the United States and the Making of a False, Fictitious, or Fraudulent Certification May Render the Maker Subject to Prosecution Under Section 1001, Title 18, United States Code.

(b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

(End of provision)

FAR 52.209-7 Information Regarding Responsibility Matters (Oct 2018)

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

Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (*e.g.*, Securities and Exchange Commission Administrative Proceedings, Civilian Board of Contract Appeals Proceedings, and Armed Services Board of Contract Appeals Proceedings). This includes administrative proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include agency actions such as contract audits, site visits, corrective plans, or inspection of deliverables.

Federal contracts and grants with total value greater than $10,000,000 means—

(1) The total value of all current, active contracts and grants, including all priced options; and

(2) The total value of all current, active orders including all priced options under indefinite-delivery, indefinite-quantity, 8(a), or requirements contracts (including task and delivery and multiple-award Schedules).

Principal means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (*e.g.*, general manager; plant manager; head of a division or business segment; and similar positions).

(b) The offeror □ has □ does not have current active Federal contracts and grants with total value greater than $10,000,000.

(c) If the offeror checked "has" in paragraph (b) of this provision, the offeror represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information System (FAPIIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:

(1) Whether the offeror, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the offeror of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:

(i) In a criminal proceeding, a conviction.

(ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of $5,000 or more.

(iii) In an administrative proceeding, a finding of fault and liability that results in–

(A) The payment of a monetary fine or penalty of $5,000 or more; or

(B) The payment of a reimbursement, restitution, or damages in excess of $100,000.

(iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (c)(1)(i), (c)(1)(ii), or (c)(1)(iii) of this provision.

(2) If the offeror has been involved in the last five years in any of the occurrences listed in (c)(1) of this provision, whether the offeror has provided the requested information with regard to each occurrence.

(d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIIS as required through maintaining an active registration in the System for Award Management, which can be accessed via https://www.sam.gov (see 52.204-7).

(End of provision)

FAR 52.209-11 Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law (Feb 2016)

(a) As required by sections 744 and 745 of Division E of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), and similar provisions, if contained in subsequent appropriations acts, the Government will not enter into a contract with any corporation that–

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless an agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless an agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that–

(1) It is □ is not □ a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and

(2) It is □ is not □ a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

FAR 52.219-1 Small Business Program Representations (Feb 2024)

(a) *Definitions*. As used in this provision-

"Economically disadvantaged women-owned small business (EDWOSB) concern" means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127. It automatically qualifies as a women-owned small business concern eligible under the WOSB Program.

Service-disabled veteran-owned small business concern-

(1) Means a small business concern-

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service- disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) "Service-disabled veteran" means a veteran, as defined in 38 U.S.C.101(2), with a disability that is service-connected, as defined in 38 U.S.C.101(16).

Small business concern—

(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (b) of this provision.

(2) *Affiliates*, as used in this definition, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

Small disadvantaged business concern, consistent with 13 CFR 124.1002, means a small business concern under the size standard applicable to the acquisition, that-

(1) Is at least 51 percent unconditionally and directly owned (as defined at 13 CFR 124.105) by-

(i) One or more socially disadvantaged (as defined at 13 CFR 124.103) and economically disadvantaged (as defined at 13 CFR 124.104) individuals who are citizens of the United States, and

(ii) Each individual claiming economic disadvantage has a net worth not exceeding $750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); and

(2) The management and daily business operations of which are controlled (as defined at 13 CFR 124.106) by individuals who meet the criteria in paragraphs (1)(i) and (ii) of this definition.

"Veteran-owned small business concern" means a small business concern-

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C.101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans. "Women-owned small business concern" means a small business concern-

(1) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

"Women-owned small business (WOSB) concern eligible under the WOSB Program" (in accordance with 13 CFR part 127), means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States.

(b)(1) The North American Industry Classification System (NAICS) code for this acquisition is– **722310.**

(2) The small business size standard is **$41.5M**.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture (i.e., nonmanufacturer), is 500 employees.

(c) Representations.

(1) The offeror represents as part of its offer that it □ is, □ is not a small business concern.

(2) [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it □ is, □ is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents as part of its offer that it □ is, □ is not a women-owned small business concern.

(4) Women-owned small business (WOSB) concern eligible under the WOSB Program. [Complete only if the offeror represented itself as a women-owned small business concern in paragraph (c)(3) of this provision.] The offeror represents as part of its offer that-

(i) It □ is, □ is not a WOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions havebeen issued that affects its eligibility; and

(ii) It □ is, □ is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(4)(i) of this provision is accurate for each WOSB concern eligible under the WOSB Program participating in the joint venture. [The offeror shall enter the name or names of the WOSB concern eligible under the WOSB Program and other small businesses that are participating in the joint venture:_____.] Each WOSB concern eligible under the WOSB Program participating in the joint ventureshall submit a separate signed copy of the WOSB representation.

(5) Economically disadvantaged women-owned small business (EDWOSB) concern. [Complete only if the offeror represented itself as a women-owned small business concern eligible under the WOSB Program in (c)(4) of this provision.] The offeror represents as part of its offer that-

(i) It □ is, □ is not an EDWOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions havebeen issued that affects its eligibility; and

(ii) It □ is, □ is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(5)(i) of this provision is accurate for each EDWOSB concern participating in the joint venture. [The offeror shall enter the name or names of the EDWOSB concern and other small businesses that are participating in the joint venture:____.] Each EDWOSB concern participating in the joint venture shall submit a separate signed copy of the EDWOSB representation.

(6) [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents as part of its offer that it □ is, □ is not a veteran-owned small business concern.

(7) [Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(6) of this provision.] The offeror represents as part of its offer that it □ is, □ is not a service- disabled veteran-owned small business concern.

(8) [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1)of this provision.] The offeror represents, as part of its offer, that-

(i) It □ is, □ is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material changes in ownership and control, principal office, or HUBZone employee percentage have occurred since it was certified in accordance with 13 CFR Part 126; and

(ii) It □ is, □ is not a HUBZone joint venture that complies with the requirements of 13 CFR Part 126, and the representation in paragraph (c)(8)(i) of this provision is accurate for each HUBZone small business concern participating in the HUBZone joint venture. [The offeror shall enter the names of each ofthe
HUBZone small business concerns participating in the HUBZone joint venture:_____.] Each HUBZone small business concern participating in the HUBZone joint venture shall submit a separate signed copy ofthe HUBZone representation.

(d) Under 15 U.S.C.645(d), any person who misrepresents a firm's status as a business concern that is small, HUBZone small, small disadvantaged, service-disabled veteran-owned small, economically disadvantaged women-owned small, or women-owned small eligible under the WOSB Program in order to obtain a contract to be awarded under the preference programs established pursuant to section 8, 9, 15, 31, and 36 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall-

(1) Be punished by imposition of fine, imprisonment, or both;

(2) Be subject to administrative remedies, including suspension and debarment; and

(3) Be ineligible for participation in programs conducted under the authority of the Act. (End of provision)

DTAR 1052.209-70 NOTICE AND CONSENT TO DISCLOSE AND USE OF TAXPAYER RETURN INFORMATION (NOV 2017)

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

Authorized representative(s) of the offeror means the person(s) identified to the Internal Revenue Service (IRS) within the consent to disclose by the offeror as authorized to represent the offeror in disclosure matters pertaining to the offer.

Delinquent Federal tax liability means any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

Tax check means an IRS process that accesses and uses taxpayer return information to support the Government's determination of an offeror's eligibility to receive an award, including but not limited to implementation of the statutory prohibition of making an award to corporations that have an unpaid Federal tax liability (see FAR 9.104-5(b)).

(b) *Notice.* Pursuant to 26 U.S.C. 6103(a) taxpayer return information, with few exceptions, is confidential. Under the authority of 26 U.S.C. 6103(h)(1), officers and employees of the Department of the Treasury, including the IRS, may have access to taxpayer return information as necessary for purposes of tax administration. The Department of the Treasury has determined that an IRS contractor's compliance with the tax laws is a tax administration matter and that the access to and use of taxpayer return information is needed for determining an offeror's eligibility to receive an award, including but not limited to implementation of the statutory prohibition of making an award to corporations that have an unpaid Federal tax liability (see FAR 9.104-5).

(1) The performance of a tax check is one means that will be used for determining an offeror's eligibility to receive an award in response to this solicitation (see FAR 9.104). As a result, the offeror may want to take steps to confirm it does not have a delinquent Federal tax liability prior to submission of its response to this solicitation. If the offeror recently settled a delinquent Federal tax liability, the offeror may want to take steps to obtain information in order to demonstrate the offeror's responsibility to the contracting officer (see FAR 9.104-5).

(c) The offeror shall execute the consent to disclosure provided in paragraph (d) of this provision and include it with the submission of its offer. The consent to disclosure shall be signed by an authorized person as required and defined in 26 U.S.C. 6103(c) and 26 CFR 301.6103(c)-1(e)(4).

(d) Consent to disclosure. I hereby consent to the disclosure of taxpayer return information (as defined in 26 U.S.C. 6103(b)(2)) as follows:

The Department of the Treasury, Internal Revenue Service, may disclose the results of the tax check conducted in connection with the offeror's response to this solicitation, including taxpayer return information as necessary to resolve any matters pertaining to the results of the tax check, to the authorized representatives of [*insert OFFEROR NAME*] on this offer.

I am aware that in the absence of this authorization, the taxpayer return information of [*insert OFFEROR NAME*] is confidential and may not be disclosed, which subsequently may

remove the offer from eligibility to receive an award under this solicitation.
I consent to disclosure of taxpayer return information to the following person(s):

I am aware that in the absence of this authorization, the taxpayer return information of [*insert OFFEROR NAME*] is confidential and may not be disclosed, which subsequently may remove the offer from eligibility to receive an award under this solicitation.
I consent to disclosure of taxpayer return information to the following person(s): [*insert PERSON(S) NAME AND CONTACT INFORMATION*]:
I certify that I have the authority to execute this consent on behalf of [*insert OFFEROR NAME*]. Offeror Name:
Offeror Taxpayer Identification Number: Offeror Address:
Name of Individual Executing Consent:
Title of Individual Executing Consent:
Signature:
Date:
(End of provision)

SECTION L – INSTRUCTIONS TO OFFERORS

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://acquisition.gov/

(End of clause)

Provisions Incorporated by Reference	Date
52.204-22 Alternative Line Item Proposal.	**JAN 2017**
52.212-1 Instructions to Offerors-Commercial Items (Deviation 2017-00001).	**JUN 2020**
52.215-1 Instructions to Offerors-Competitive Acquisition.	**JAN 2017**
52.237-1 Site Visit	**APR 1984**

FAR 52.216-1 Type of Contract (Apr 1984)
The Government contemplates award of a Nil Fixed Price Contract with a prospective price redetermination (subsidy only) type contract resulting from this solicitation.

(End of provision)

FAR 52.233-2 Protest after Award (Aug 1996)
(a) Upon receipt of a notice of protest (as defined in FAR 33.101) or a determination that a protest is likely (see FAR 33.102(d)), the Contracting Officer may, by written order to the Contractor, direct the Contractor to stop performance of the work called for by this contract. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stop-page. Upon receipt of the final decision in the protest, the Contracting Officer shall either-

(1) Cancel the stop-work order; or

(2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.

(b) If a stop-work order issued under this clause is canceled either before or after a final decision in the protest, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if-

(1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and

(2) The Contractor asserts its right to an adjustment within 30 days after the end of the period of work stoppage; *provided*, that if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon a proposal at any time before final payment under this contract.

(c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop- work order in arriving at the termination settlement.

(d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

(e) The Government's rights to terminate this contract at any time are not affected by action taken under this clause.

(f) If, as the result of the Contractor's intentional or negligent misstatement, misrepresentation, or miscertification, a protest related to this contract is sustained, and the Government pays costs, as provided in FAR 33.102(b)(2) or 33.104(h)(1), the Government may require the Contractor to reimburse the Government the amount of such costs. In addition to any other remedy available, and pursuant to the requirements of subpart 32.6, the Government may collect this debt by offsetting the amount against any payment due the Contractor under any contract between the Contractor and the Government.

(End of clause)

1.0 INFORMATION REQUESTED

This section identifies the information the Contractor must provide in its response to this RFP.

1.1 PROPOSAL INSTRUCTIONS

1.1.1 Purpose of this Provision

The offeror's proposal must include all data and information requested and shall be submitted in accordance with these instructions. The offer shall be compliant with all requirements as stated in the Performance Work Statement (PWS), attachments, addendums, and solicitation. Compliance with these instructions is mandatory and failure to comply may result in an unfavorable proposal evaluation or rejection of your proposal.

1.1.2 Proposal Clarity

The proposal shall be clear, concise, and shall include sufficient detail for effective evaluation and for substantiating the validity of stated claims. The proposal shall not simply rephrase or restate the Government's requirements, but rather shall provide convincing rationale to address how the offeror intends to meet these requirements. Offerors shall assume that the government has no prior knowledge of their experience and will base its evaluation on the information presented in the offeror's proposal.

1.1.3 Elaborate Brochures or Documentation

Elaborate brochures or documentation, binding, detailed artwork, or other embellishments are unnecessary and are not desired

1.1.4 Questions

Questions arising from interpreting the RFP may be submitted in writing by email to the Contracting Officer.
All questions/inquiries must be submitted NO LATER THAN 1pm Eastern Time July 2, 2026.

When submitting questions and/or comments, please refer to the specific text of the RFP in the following format:

Subject: RFQ 2032H326R00016
Reference: RFQ Section_, Paragraph(s)_, Page(s)_

ALL QUESTIONS MUST BE SUBMITTED AS A MICROSOFT EXCEL SPREADSHEET

Answers to questions/inquiries submitted will be posted to https://SAM.gov

The Government may not respond to questions/inquiries received after the deadline stated above. Questions/inquiries will not be accepted, nor answered via telephone. No other channel of communication between the vendor and an officer, employee, or agent of the Government regarding this RFP is permitted, and no information gained from any such communication may be considered in any way binding or limiting on the Government.

1.1.5 Proposal Acceptance Period

Proposals shall be submitted electronically to the Points of Contact (POCs) identified in Section 1.1.6 not later than **Monday, July 20, 2026 at 1300 ET.** A proposal received after the designated closing time and date (as amended), will receive no further consideration.

Electronic attachments, shall be prepared using Microsoft Office.

1.1.6 Points of Contact:

The following Points of Contacts (POCs) are provided for this acquisition.

PRIMARY:
Ricky Callahan
Contracting Officer
Ricky.Callahan@treasury.gov

ALTERNATE
Harold Cardenas
Contracting Specialist
Harold.Cardenas@treasury.gov

1.1.7 Discrepancies

If an offeror believes that the requirements in these instructions contain an error, omission, or are otherwise unsound, the offeror shall immediately notify the Contracting Officer and Contracting Specialist via email with supporting rationale. The offeror is reminded the Government reserves the

right to award this effort based on the initial proposal, as received, without discussions.

1.1.8 Competitive Range

Although the Government reserves the right to award without discussion, it is possible that discussions will be held. The Contracting Officer may determine that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted. The Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals. Therefore, the offeror's initial proposal should contain the offeror's best terms.

1.1.9 Delivery of Proposals

Each offeror shall submit their proposal materials via email. Please note that the offeror is responsible for ensuring that the complete proposal arrives, and a confirmation receipt is received. Late proposals, modifications, or revisions received after the specified time and date for receipt of offers is late and will not be given any further consideration for evaluation or award, unless it is the only proposal received. Proposals may be withdrawn by written notice received at any time before award. The offeror, by submitting a response to this RFP, warrants and represents that it understands and agrees to all terms of this RFP and the selection process.

1.1.10 Proposal Preparation Costs

The solicitation does not commit the Government to pay costs associated with proposal preparation and submission in response to this RFQ. The CO is the only individual who can legally commit the Government to the expenditure of public funds in connection with this procurement.

1.1.11 Alternate Offers (Proposals)

Alternate offers (proposals) are not desired and will not be evaluated.

1.1.12 Notice of Award

A written notice of award 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.

1.1.13 Debriefings

The contracting officer will promptly notify offerors of any decision to exclude them from the competitive range, whereupon they may request and receive a debriefing in accordance with FAR 15.505. The contracting officer will notify unsuccessful offerors within the competitive range of the source selection decision, in accordance with FAR 15.506. Upon such notification, unsuccessful offerors may request and receive a debriefing. Offerors desiring debriefing must make their request in accordance with the requirements of FAR
15.505 or 15.506, as applicable.

1.1.14 Disposition of Offers (Proposal) Information

Proposals will be received via email, therefore, they will not be returned. Proposals not required for official record retention will be destroyed

2.0 ORGANIZATION/DISTRIBUTION/ PAGE LIMITS

2.1 Introductory Information

Offeror's proposal shall be separated into volumes. Each volume shall be complete in itself and saved as an individual file. The following introductory information (letter format is acceptable) is required on the first page of all Volumes of your offer, and does not count towards the page count:

(1) Solicitation Number 2032H326R00016
(2) Name and address of Offeror
(3) Name and telephone number of point-of-contact
(4) Statement the proposal is valid through 180 calendar days after solicitation closing date
(5) Commercial and Government Entity (CAGE) number
(6) Unique Entity ID (UEI)
(7) Taxpayer Identification Number (TIN)
(8) Total Evaluated Price (TEP) Amount (Base + Options)
(9) Contract type
(10) Date of submission
(11) Name, title and signature of authorized representative
(12) Signed copy of the RFP and any Amendments

2.2 RFP Page Limitations

Table L.2.2

Proposal Volume	Volume Title	Page Limit
I	Executive Summary / Cover Page	1 Page for Executive Summary and 1 page allotted for the Cover page.
II	Technical Volume	30 pages
III	Past Performance	3 pages per submission
IV	Price Matrix	No Pages

2.3 Page Limitations

Page limitations shall be treated as maximums. If exceeded, the excess pages will not be read or considered in the evaluation or award decision of the proposal. Each page shall be counted except introductory letter(s), cover pages, table of contents, list of tables or drawings, tabs, and glossaries, unless otherwise noted in this provision.

2.4 Cost/Price Information

All cost/price information shall be addressed ONLY in Volume IV.

3.0 PAGE SIZE AND FORMAT

The proposals shall be prepared using the following format:

- Use 8.5"x11" size paper, single spaced;
- Use 1" margins all around;
- Text shall be no smaller than 12-point font;
- Font style and size for illustrations, drawings, and tables are at the offeror's discretion, but all labels and markings must be easily readable. Color may be used at the discretion of the offeror.
- Every page, except for the Title Page, shall contain a page number. Blank pages will contain the marking "Page Intentionally Left Blank." Every page will contain the offeror's name and the RFQ number. It is the offeror's responsibility to ensure data considered sensitive is marked as such. These markings may appear only in the margins;
- The offeror shall include the point of contact (name, telephone number, e-mail address, and fax number) that can assist the CO with questions/problems associated with the offeror's proposal submission.

4.0 PROPOSAL ORGANIZATION

4.1 OVERALL PROPOSAL ORGANIZATION / INCLUSIONS

4.1.1 - One complete copy of the RFQ, and/or amendments (NOTE: Offerors shall complete all required fill-ins for Sections A, B, G, K, and attachments, etc., as required.)

4.1.2 – Any Collective Bargaining Agreement (CBAs) and Department of Labor (DOL) Wage Determinations. For contractor's proposed staffing supporting this requirement, offerors shall include with its pricing proposal, a complete copy of each CBA DOL Wage Determination upon which the offeror is relying on for labor in response to this solicitation. If applicable, offerors shall state whether such submissions are considered to be confidential or proprietary, along with the reasons supporting that assertion.

4.1.3 - Subcontracts/ Consultants
If subcontractors and/or individual consultants will be used in carrying out the requirements of this contract, the following minimum information concerning the subcontractor shall be furnished as a part of the Offeror's pricing proposal:

a. Name and address of the subcontractor or consultant.
b. Copy of subcontractor or consultant agreement.
c. Names and positions of personnel who will work on the contract.
d. Percentage of work to be performed by subcontractor and/or consultant as compared to prime contractor.

4.2 VOLUME I – EXECUTIVE SUMMARY

4.2.1 - Narrative Summary: A concise, narrative summary of the entire proposal, including significant risks, and a highlight of any key or unique features. The salient features should tie in with Section M evaluation factors. Any summary material presented here shall not be considered as meeting the requirements for any portions of other volumes of the proposal.

4.2.2 – Cover Page: Offeror shall provide a Cover Letter and include any exceptions and/or assumptions taken to the RFQ (as amended) terms and conditions. However, offerors are cautioned

that noncompliance with the terms and conditions of the RFQ (as amended) may cause their proposal to be determined unacceptable by the CO.

4.3 VOLUME II – TECHNICAL VOLUME

4.3.1 - Technical Volume Organization and Numbering

Order and number the Technical Volume as follows:
1. Table of Contents
2. Glossary of Abbreviations and Acronyms
3. Technical

4.3.2 – Technical Volume Overview

The Technical Volume **shall not** contain any cost/pricing information. In the event an offeror has taken an assumption and/or exception to any aspect of the Performance Work Statement (PWS), the assumption and/or exception shall be identified in a cover letter and shall be fully addressed in this volume.

To ensure fairness to all offerors, the RFP page limitations must be strictly enforced by the Government's evaluation process. Material over and above the established page limitations will not be reviewed or evaluated by the Government.

Volume II will be organized in three separate sections: Technical Approach, Resumes, Plans and Price/Portion/Menu. Plans section will include: Cleaning and Housekeeping Plan and Quality Control Plan. Descriptions for each section is provided, as follows:

4.3.3 TECHNICAL APPROACH.

4.3.3.1 - Establishes effective processes and methods to best achieve the various requirements of the PWS. The technical approach should be written with enough detail to demonstrate a clear understanding of the complexity and diversity of the requirements. Areas to be addressed include: performance of tasks and submission of deliverables as described in PWS.

4.3.4 MANAGEMENT PLAN

4.3.4.1 The Management Plan should address the overall methodology for managing the requirements outlined within the PWS and how the contractor will effectively ensure that the PWS requirements will be met. The Management Plan will also include the staffing plan – i.e. how personnel will be assigned to meet PWS requirements; overall and immediate supervision at the work areas; and ability to respond to replacement of on-site personnel on short notice, considering both planned and unplanned absences.

4.3.4.2 Resumes shall be submitted for the key personnel – i.e. contract manager and supervisors, clearly showing qualifications and experience levels match or exceed the minimum qualifications below. For any key personnel proposed who is not a current employee of the offeror, a letter of intent signed by the employee shall be included in the proposal indicating that the employee is able and willing to perform under the resulting contract when awarded. Failure to submit a "letter of intent" for a proposed key person that is not an employee of the prime/subcontractor, may result in a "no evaluation" of that person's resume. Personnel required qualifications as follows:

1) CONTRACT MANAGER

i. Have recent experience managing a commercial or Government dining facility that serves minimum of 300 persons per meal, two times a day;

ii. Recent experience as a project manager or supervisor. Must demonstrate in the resume that the experience is at the supervisory level, was successful, and that the resumed individual can effectively manage a large staff over a five-year period of performance; and

iii. Be able to fluently read, write, speak and understand English, and be able to communicate effectively with anyone involved in the performance of this contract.

2) SUPERVISOR

i. Have recent experience supervising personnel at a commercial or Government dining facility that serves minimum of 300 persons per meal, two times a day;

ii. Recent experience as a supervisor with at least one assignment as a site manager. Must demonstrate in the resume that the experience is at the supervisory level, was successful, and that the resumed individual can effectively manage a large staff over a five-year period of performance; and

iii. Be able to fluently read, write, speak and understand English, and be able to communicate effectively with anyone involved in the performance of this contract.

4.3.4.3 - The Cleaning and Housekeeping Plan should comply with the requirements of NAVMED P-5010-1, Tri-service Food Code, Food Service Operations Handbook, and Food Service Management, NAVSUP P 486. The Plan must be in compliance with the PWS.

4.3.4.4 The Quality Control Plan (QCP) will describe contractor self- monitoring, performance measurement, and documented compliance of the PWS and associated Performance Requirement Summary (PRS) thresholds. QCP will address the following areas

1) Self-monitoring methods;

2) Performance measurements metrics;

3) Document compliance with the Performance Requirements Summary (PRS) and PWS; and

4) Methodology to be used for discrepancy resolution of any discrepancies, to include the ability to incorporate and address unplanned events and circumstances.

5) Training. The following shall be addressed concerning staffing support:

- Annual OSHA training; Sanitation; Participation in Government-conducted fire drills;
- Certification process for Food Service Equipment Operation;
- The mandatory training requirements of the NAVMED P-5010-1, Tri-service Food Code; and
- Details to include who will conduct the training, the schedule for such training, the rationale for the frequency of the training sessions, and, if training is conducted by the offeror, the plan should identify the basis of the curriculum.

4.3.4.5 - The contractor shall provide a complete price/portion/menu book and it will be incorporated to the contract in compliance with the Performance Work Statement (PWS).

Note: Cleaning and Housekeeping, Quality Control Plan and Price/Portion/Menu Book will be incorporated into the resulting contract.

5.0 VOLUME III – PAST PERFORMANCE VOLUME:

The offeror shall document its relevant past performance by identifying a maximum of three (3) of its most recent and relevant contracts within the past three (3) years. Offerors should provide a detailed explanation of the relevance of the listed contracts to the requirements of this solicitation. Relevance is defined as contracts that are similar in size, scope, complexity, and cost/price. Ensure that accurate and concise information is provided for each contract including:

- Title of Contract, Contract Number (if applicable);
- Name, mailing address, telephone and email address for the Technical POC or COR and CO (if applicable);
- Type of Contract, Value, Award and Completion Dates;
- Brief description of the services performed, problems identified, and corrective action taken, awards/recognition received; and
- Problems/Cure/Show Cause notices received, and reasons.

For each contractor event reference listed, the offeror complete Attachment 7, Past Performance Questionnaire in response to this requirement. The offeror shall send out and track the completion of the Past Performance Questionnaires. Completed Past Performance Questionnaires must be submitted directly from the offeror's Government/Commercial Points of Contact to the Government. Excluding returned questionnaires, each past performance submission is limited to 3 pages.

6.0 VOLUME IV – PRICE VOLUME

The offeror shall complete the Price Matrix attached as Attachment 2 – Total Evaluated Price (TEP). Offeror shall complete each tab of the TEP Attachment and shall not alter the document other than to add the pricing requested. Pricing submitted outside of this attachment will not be considered.

7.0 SITE VISIT

7.1 - A site visit shall be scheduled for all interested vendors on Thursday, June 25, 2026 at 9:00am ET. Each interested offeror who chooses to participate in the site visit shall select not more than **TWO (2)** representatives to take part in the site visit. More than two representatives per offeror will not be entertained.

7.2 – The site visit will be conducted at the Main Treasury Building located at 1500 Pennsylvania Avenue, NW, Washington, D.C. Exact location for security screening will be provided to each interested offeror who submits a request to attend the Site Visit.

7.3 – Due to security restrictions and screenings, **ALL** interested offerors must submit their intent to participate in the Site Visit to the Contracting Officer via email. Upon receipt of interest, the CO will provide a link for security registration which must be **COMPLETED** and submitted to Treasury by 10:00AM on Wednesday, June 24, 2026. Any representative who does not obtain proper security clearance will not be permitted entry in to the Main Treasury Building.

SECTION M – BASIS FOR AWARD

52.212-2 Evaluation-Commercial Items (Nov 2021)

(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, **unless preempted by application of the State Licensing Authority (SLA) priority under the Randolph-Sheppard Act.** If the SLA is within the competitive range, is found to be technically acceptable, has a neutral or better past performance rating, offers a price determined to be fair and reasonable, and is deemed a responsible contractor, the SLA priority will pre-empt award to the Best Value Offeror. If an SLA submits an offer that is in the competitive range, the Contracting Officer may initiate discussions solely with the SLA for the purpose of facilitating an award to the SLA without further consideration of the other offers. The SLA may be included in the competitive range even if it is not the lowest priced. The following factors shall be used to evaluate offers:

EVALUATION FACTORS.

1. General. The Government will apply evaluation factors to identify the best value proposal. The evaluation factors represent key areas of importance to be considered in the source selection decision. The factors and associated elements have been chosen to support meaningful discrimination between and among competing proposals. As demonstrated in their proposals, prospective Offerors shall be evaluated in terms of their ability to meet or exceed the program's requirements stated in the Performance Work Statement (PWS). Proposals shall be evaluated in accordance with the factors described below.

2. Relative Importance. Table 1 below reflects all significant factors that will be considered in awarding the contract. The relative importance of the evaluation factors contained in the RFQ reflects the overall requirements of this acquisition as outlined in the PWS.

Table 1 – List of Factors

1. Technical (Technical Approach, Management Plan, Resumes, Technical Plans and Price/Portion/Menu Book)
2. Past Performance
3. Pricing

The evaluation factors are divided into three categories, "Technical," "Past Performance," and "Pricing."

Under the "Technical" and "Past Performance" evaluation area, "Technical" is more important than "Past Performance." Factors "Technical" and "Past Performance" when combined, are significantly more important than "Pricing." However, as competing proposals approach "Technical" and "Past Performance" equality," "Pricing" will increase in importance.

Any proposal which receives an "Unacceptable" rating for Factor 2 or a "Fail" rating for Factor 2 will be ineligible for award.

Note: Performance or capabilities proposed above mandatory minimums may be incorporated into the contract.

3. **Factor 1 – Technical**. The Government will use the adjectival ratings below in evaluation of proposals.

Table 2 – Adjectival Ratings Factor 1.

Adjectival Rating	Description
Excellent	The quote meets all requirements and exceeds several. The proposal contains several strengths or significant strengths, which indicate proven capabilities that will substantially benefit the Government. The quote may contain weaknesses that do not require discussions. The quote contains no significant weaknesses or deficiencies. Collectively, the strengths greatly offset the weaknesses
Good	The quote meets all requirements and exceeds at least one. The quote contains one or more strengths or significant strengths, which indicate proven capabilities that will benefit the Government. The quote may contain weaknesses that do not require discussions. The quote contains no significant weaknesses or deficiencies. Collectively, the strengths offset the weaknesses
Acceptable	The quote meets all requirements. The quote may contain at least one strength or significant strength. The quote may contain some weaknesses that will not prevent completion of the contract. The quote contains no deficiencies. Collectively, strengths and weaknesses are balanced. Based on the information provided, the contractor demonstrates the minimum level of understanding of the services required to meet contract requirements.
Unacceptable	The quote fails to address or meet all the requirements. The quote has at least one deficiency or several significant weaknesses. The quote may have at least one strength that is greatly offset by the deficiency or weaknesses. Based on the information provided, the contractor does not understand the requirement or the scope of work necessary . Any noted deficiency may immediately eliminate a proposal from award eligibility.

Factor 2 – Past Performance. The past performance evaluation factor assesses the degree of confidence the Government has in an offeror's ability to supply products and services that meet users' needs, based on a demonstrated record of performance. The past performance evaluation considers each offeror's demonstrated recent and relevant record of performance in supplying products and services that meet the contract's requirements. Past Performance Evaluation will be on a Pass/Fail basis.

In accordance with FAR 15.305(a)(2), the currency and relevance of the information, source of the information, context of the data, and general trends in contractor's performance shall be considered. These are combined to establish one performance confidence assessment rating for each offeror.

There are three aspects to the past performance evaluation: recency, relevancy (including context of data), and quality (including general trends in contractor performance and source of information).

Recency. The first is to evaluate the recency of the offeror's past performance. Recency is

generally expressed as a time period during which past performance references are considered relevant and is critical to establishing the relevancy of past performance information. With this procurement, performance (i.e. current or completed) of similar effort within the past **three** years will be deemed recent.

Relevance. The second is to determine how relevant a recent effort accomplished by the offeror is to the effort to be acquired through the source selection. In establishing what is relevant for the acquisition, consideration should be given to those aspects of an offeror's history of contract (or subcontract) performance that would provide the most context and give the greatest ability to measure whether the offeror will successfully satisfy the current requirement.

Common aspects of relevancy include, but are not limited to, the following: similarity of product/service/support, complexity, dollar value, contract type, use of key personnel (for services), and extent of subcontracting.

Past performance will be evaluated using the four levels of relevancy as shown in Table 3 below. With respect to relevancy, past performance of greater relevancy will typically be a stronger predictor of future success and have more influence on the past performance confidence assessment than past performance of lesser relevance.

Table 3 – Past Performance Relevancy Rating Method

Adjectival Rating	Description
Pass	Relevant past performance record involving contracts similar in size, scope, and complexity to the solicitation requirements. Performance met contractual requirements.
Fail	Performance did not meet several contractual requirements. Corrective actions by the contractor were not taken or were ineffective.
Neutral	The absence of relevant past performance information will result in the assignment of a neutral rating. Unknown risk. (The contractor has no relevant past performance upon which to base a meaningful performance risk prediction.)

Sources of Past Performance Information for Evaluation, and are as follows:

- Past performance information may be provided by the offeror, assolicited.
- Past performance information may be obtained from questionnaires tailored to the circumstances of the acquisition.
- Past performance information may be obtained from established systems such as the Contractor - Performance Assessment Reporting System (CPARS), Electronic Subcontract Reporting System (eSRS), or other databases; and may be obtained from other sources available to the Government, such as the Defense Contract Management Agency; and interviews with Program Managers, Contracting Officers, and personal knowledge of the Source Selection team members.

The past performance evaluation team will review the past performance information and determine the quality and usefulness as it applies to performance confidence assessment.

Factor 3 – Cost/Pricing. The Total Evaluated Price (TEP) will include the offered pricing for the base year, four option years. No adjectival ratings shall be utilized for evaluating cost/price.

Award Decision. A written notice of award or acceptance of an offer, 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.

FAR 52.217-5 Evaluation of Options (July 1990)

Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

(End of provision)