SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER	PAGE 1 OF 4
0044040236	

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			140FS126Q0118	06/16/2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	Tanner Frank	0000000000	06/28/2026 2359 CD

9. ISSUED BY CODE FS1

FWS SAT 1
FWS, SAT Team 1
5275 Leesburg Pike
Falls Church VA 22041

10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: 100.00 % 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): 562910

SIZE STANDARD: $25

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED	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
☒ SEE SCHEDULE		☐	☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE 0011280566

See Schedule

16. ADMINISTERED BY CODE

See Schedule

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

18a. PAYMENT WILL BE MADE BY CODE

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DELIVER TO: FWS YUKON FLATS NWR 101 12TH AVENUE ROOM 264 FAIRBANKS AK 99701-6237 US ****Please read the entire solicitation and all Continued... *(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
		Tanner Frank	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	attachments prior to submitting a quote**** This is a Firm-Fixed Price contract. This requirement is set aside 100% for Small Business. All responsible small business sources may submit a quote, which shall be considered by the agency. The basis for award is Best Value Trade-Off, with price as the primary factor. Award will be made to the responsible offeror whose quote is determined to represent the best value to the Government, in accordance with the evaluation factors described in the following Offer Evaluation Information Page. Award will be made to a responsible source pursuant to FAR Subpart 9.1. This is a solicitation for commercial services prepared in accordance with the format in FAR Subpart 12.6, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation. The solicitation document and incorporated provisions and clauses are those in effect through the most recent Federal Acquisition Circular. The applicable NAICS code is 562910 - Remediation Services and the PSC is F108. This requirement is issued under FAR Part 12, Acquisition of Commercial Products and Commercial Services, and award will be made Continued...				

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. EMAIL 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

STOCK RECORD (S/R)		40. PAID BY
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)* 42c. DATE RECEIVED *(MM/DD/YYYY)*	42d. TOTAL CONTAINERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	pursuant to FAR Part 13. Offerors shall submit a completed SF-1449 (and any Amendments), a completed Bid Schedule, and a Technical Submission. Offeror's Unique Entity ID (UEI) assigned by SAM.gov and a valid email address must be included in the Bid Schedule. In order to be considered for award, prospective offerors must have an Active SAM Registration with no exclusions at the time of quote submission and at time of award. Submit all quotes via email to Tanner_Frank@ios.doi.gov. Telephone calls will not be accepted. Email must contain the Solicitation Number in the subject line. Performance Requirement: All work shall be completed no later than November 30, 2026. The place of performance is the Beaver, Alaska BIA School site, Yukon Flats National Wildlife Refuge, Alaska. Beaver, Alaska is not on the road system and can only be accessed by plane or boat. All supplies and equipment necessary to perform the work must be transported to the site, and the transportation plan shall be coordinated through the Contracting Officer. The Contractor is responsible for all permits, ADEC coordination, work plans, coordination with the Refuge, and contingencies. RFI Deadline: June 21, 2026 at 11:59 PM Central Time Quotes Due: June 28, 2026 at 11:59 PM Central Time NOTICE TO PROSPECTIVE CONTRACTORS: If subcontractors will perform any portion of this requirement, the prime contractor must provide subcontractor information upon request, including company name, supervisor name, contact information, valid email address, and telephone number. Failure to provide this information may result in the quote being considered non-responsible and ineligible for Continued...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	award. Tech POC: Robert McGinn (612) 518-1237 Alt POC: Mark Bertram (907) 334-5259 Delivery: 11/30/2026 Period of Performance: 07/06/2026 to 11/30/2026				
00010	Underground Storage Tank Investigation and GPR/EM Survey IAW PWS				
00020	Bore Scope Evaluation, Soil and Groundwater Investigation, Sampling, Laboratory Analysis, ADEC Coordination, and Required Reporting IAW PWS (Option Line Item) Anticipated Exercise Date 45				
00030	(As Needed) Additional Soil Samples IAW PWS (Option Line Item) Anticipated Exercise Date 45				
00040	(As Needed) Additional Groundwater Samples IAW PWS (Option Line Item) Anticipated Exercise Date 45				