SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			140FS126Q0116	06/12/2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	Tanner Frank	0000000000	06/29/2026 1300 ED

9. ISSUED BY CODE FS1

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

10. THIS ACQUISITION IS [X] 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): 541620

SIZE STANDARD: $19

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
[X] SEE SCHEDULE		[ ]		[X] REQUEST FOR QUOTE (RFQ) [ ] INVITATION FOR BID (IFB) [ ] REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE 0011280609

See Schedule

16. ADMINISTERED BY CODE FS1

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
	ADMINISTERED BY: FWS SAT 1 FWS, SAT Team 1 5275 Leesburg Pike Falls Church VA 22041 US DELIVER TO: 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
	FWS SAN FRANCISCO BAY-DELTA 650 CAPITOL MALL SUITE 5 SACRAMENTO CA 95814 US Please read the entire Request for Quotation (RFQ) and all attachments prior to submitting quote This is a Firm-Fixed Price Contract. All responsible sources may submit a quote, which shall be considered by the agency. The basis of award is Best Value, determined by consideration of price and other factors described on the following page. Award will be made to a responsible source pursuant to FAR Subpart 9.1. This acquisition uses a Best Value Tradeoff method in which price is the primary factor. After ranking quotes from lowest to highest price, the Government will evaluate technical acceptability and other non-price factors to determine the quote most beneficial to the Government. 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. 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)
	The solicitation document and incorporated provisions and clauses are those in effect through the current Federal Acquisition Circular. The NAICS code is 541620 Environmental Consulting Services and the PSC is F022 Fish Hatchery and Fish Stocking Services. This requirement is issued under FAR Part 12 and FAR Part 13. The Government intends to award a Firm-Fixed-Price contract for fish rearing support services at the Bouldin Island Fish Rearing Project facilities, San Joaquin County, California. The contractor shall provide all personnel, supervision, and services necessary to perform fish husbandry, fish health monitoring, water quality monitoring, facility support, data collection, and reporting in accordance with the Performance Work Statement. Period of Performance: Base Year: 12 months Option Year 1: 12 months Services are expected to occur primarily between November 2026 and June 2027 during the Base Year. The Contractor will receive approximately 30 days advance notice prior to the start of services. Offerors shall submit a completed SF-1449 (including any amendments), a completed Bid Schedule, and a Technical Submission limited to seven (7) pages. Offerors shall include their Unique Entity ID (UEI) and maintain an active registration in SAM.gov with no exclusions. Site Visit: A site visit may be made available upon request. Site visits must be coordinated in advance with the Technical Point of Contact: Heather Swinney, (916) 594-3646 Email @ heather_swinney@fws.gov Alt POC: Katherine Sun (916) 862-0115 Quotes Due: Quotes are due no later than 1:00 PM Central Continued...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Time June 29 2026. 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. ***Quotes are due no later than 1:00 PM Central Time on June 29 2026***				
00010	Bouldin Isl Fish Rearing Support-Base Yr Period of Performance: 08/03/2026 to 08/02/2027				
00020	Bouldin Isl Fish Rearing Sprt-OY1-SAF (Option Line Item) Anticipated Exercise Date 180 FOB: Destination Period of Performance: 08/03/2027 to 08/02/2028				