SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER: 0044042340

2. CONTRACT NUMBER:

3. AWARD/EFFECTIVE DATE:

4. ORDER NUMBER:

5. SOLICITATION NUMBER: 140M0126Q0020

6. SOLICITATION ISSUE DATE: 05/18/2026

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: Jennifer Moreci

b. TELEPHONE NUMBER *(No collect calls)*: 7037871218

8. OFFER DUE DATE/ LOCAL TIME: 07/10/2026 1700 ED

9. ISSUED BY CODE M10

BOEM-HQ
45600 Woodland Road, VAE-AMD
Sterling VA 20166-9216

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): 334111

SIZE STANDARD: 1,250

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED
[X] SEE SCHEDULE

12. DISCOUNT TERMS:

[ ] 13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)

13b. RATING:

14. METHOD OF SOLICITATION
[X] REQUEST FOR QUOTE (RFQ)
[ ] INVITATION FOR BID (IFB)
[ ] REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE:
Multiple Destinations

16. ADMINISTERED BY CODE:
See Schedule

17a. CONTRACTOR/ OFFEROR CODE: FACILITY CODE:

TELEPHONE NUMBER:

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

18a. PAYMENT WILL BE MADE BY CODE:

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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	This acquisition is being conducted in accordance with FAR Part 12 - Acquisition of Commercial Products and Commercial Services. Under this Request for Quote (RFQ), the United States Department of the Interior (DOI), on behalf of Bureau of Ocean Energy Management Continued... *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA

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

[X] 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 [X] 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)*: Jennifer Moreci

31c. DATE SIGNED

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	(BOEM), is issuing this combined presolicitation and solicitation for the project titled Visualization Room Technical Refresh. Please see solicitation documents for complete details. Please note that the due date for quotes is the date for Phase 2 Oral presentations and submission. Phase 1 submissions are due June 19, 2026. Period of Performance: 08/01/2026 to 07/31/2031				
00010	Base Year Complete Operation LED Wall Solution The contractor shall complete all work required under Section 2.0, Statement of Objectives, and the contractor¿s accepted quote, including all supplies, services, installation, integration, testing, training, documentation necessary to deliver a complete, secure, tested, and operational LED wall 3D visualization room solution. Product/Service Code: T016 Product/Service Description: PHOTO/MAP/PRINT/PUBLICATION- AUDIO/VISUAL Delivery: 01/31/2027 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	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
☐ PARTIAL ☐ FINAL			☐ COMPLETE ☐ PARTIAL ☐ FINAL	

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

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: 0011281811 BOEM NEW ORLEANS GOMR OFFICE 1201 ELMWOOD PARK BLVD New Orleans LA 70123 US Period of Performance: 08/01/2026 to 01/31/2027				
00020	Base Period Maintenance and Support Product/Service Code: 6730 Product/Service Description: PHOTOGRAPHIC PROJECTION EQUIPMENT Delivery: 07/31/2027 Delivery Location Code: 0011281811 BOEM GOMR Biological Sceinces Unit 1201 Elmwood Park Blvd., GM 676E New Orleans LA 70123 US Period of Performance: 02/01/2027 to 07/31/2028				
00030	Option Period 1 Maintenance and Support (Option Line Item) Anticipated Exercise Date 07/15/2027 Product/Service Code: 6730 Product/Service Description: PHOTOGRAPHIC PROJECTION EQUIPMENT Period of Performance: 08/01/2027 to 07/31/2028				
00040	Option Period 2 Maintenance and Support (Option Line Item) Anticipated Exercise Date 07/15/2028 Product/Service Code: 6730 Product/Service Description: PHOTOGRAPHIC PROJECTION EQUIPMENT Period of Performance: 08/01/2028 to 07/31/2029				
00050	Option Period 3 Maintenance and Support (Option Line Item) Anticipated Exercise Date 07/15/2029 Product/Service Code: 6730 Product/Service Description: PHOTOGRAPHIC PROJECTION EQUIPMENT Period of Performance: 08/01/2029 to 07/31/2030				
00060	Option Period 4 Maintenance and Support Continued...				

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(Option Line Item) Anticipated Exercise Date 07/15/2030 Product/Service Code: 6730 Product/Service Description: PHOTOGRAPHIC PROJECTION EQUIPMENT Period of Performance: 08/01/2030 to 07/31/2031				