COMBINED SYNOPSIS/SOLICITATION FOR COMMERCIAL ITEMS

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Federal Acquisition Regulations (FAR) Subpart 12.2, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; quotes are being requested and a written solicitation will not be issued. Solicitation documents and incorporated provisions are those in effect through Federal Acquisition Circular (FAC) 2026-01, DFARS Publication Notice (DPN) 20260507, and NMCARS 26-03.

General Information

Solicitation Type	Request for Quote, FAR Subpart 12.2
Solicitation Number	N0017326QCM02
Posted Date	July 02, 2026
Response Date / Time	July 20, 2026, 4:00 PM EST
NAICS Code	334111
Size Standard	1,250 employees
Product or Service Code	7B22
Set-Aside	Total Small Business Set-Aside
Contract Type	Firm Fixed-Price (FFP)
Point(s) of Contact	Connor Murphy, Contract Specialist, connor.j.murphy14.civ@us.navy.mil Deirdre Hughes, Contracting Officer, deirdre.l.hughes.civ@us.navy.mil

All changes to this solicitation that occur prior to the closing date will be issued via amendment posted to the announcement on Contract Opportunities (www.SAM.gov). It is the responsibility of interested vendors to monitor the announcement for amendments that may be issued to this solicitation. For changes made after the closing date, only those vendors that provide a quote will be provided any changes/amendments and considered for future negotiations and/or award.

Questions must be submitted to the Point(s) of Contact listed above no later than eight (8) calendar days after the Posted Date.

Requirement Information

The Naval Research Laboratory (NRL) in Washington, DC has a requirement for the procurement of two (2) rugged rack mounted server computers.

The anticipated line item structure as follows is based on the items outlined in the Specifications (Attachment 1):

Item	Product/Specifications	Qty	Unit	Unit Price (USD)	Total Price (USD)
0001	RS3700 SERIES SERVER (3U X 17.46"W X 19"D), AIR COOLED, RUGGED ALUMINUM CHASSIS	2	EA	$	$
0002	REDUNDANT 1200WAC POWER SUPPLY, 120/240VAC INPUT	2	EA	$	$
0003	MOTHERBOARD, SINGLE LGA6096, AMD EPYC™ 9004/9005 PROCESSORS, ATX, SUPERMICRO H14SSL-NT	2	EA	$	$

0004	PROCESSOR, LGA6096 SP5, 3.2/4.4 GHZ, 64 CORE, 6400 MHZ DDR5, 360W, AMD EPYC 9555	2	EA	$	$
0005	64GB MEMORY DIMM, RDIMM, DDR5, 6400MHZ	16	EA	$	$
0006	SSD, NVME U.2, 12.8TB, TCG OPAL, FIPS 140-3	16	EA	$	$
0007	SSD, SATA, 1.92TB, TCG-OPAL SED	2	EA	$	$
0008	MODULE, 3U, EXTENDED LENGTH HDD BRACKET, 4X MOUNTING HARDWARE	4	EA	$	$
0009	MODULE, DRIVE CARRIER, 2X SATA/SAS, 12VDC ONLY, HUMISEAL & STAKED	2	EA	$	$
0010	MODULE, DRIVE CARRIER, DUAL NVME/SATA, PCIE GEN 5, STACKING, MCIO, HUMISEAL, RESINLABS STAKING	8	EA	$	$
0011	MODULE, BLANK, VENTED, 1 SIZE D2	2	EA	$	$
0012	CARD, CONTROLLER, HBA, NVME, PCIE X16 GEN 5, LP, 2 PORT MCIO X8, PCI-E REDRIVER, MICRO SATA CABLES MCIO-2203-16X, HUMISEAL, RESINLABS STAKING	2	EA	$	$
0013	EDV-01405, CARD, NETWORK, 2 PORT, 100GB, QSFP, PCI-E 3.0/4.0 X16, LP, INTEL E810-CQDA2, HUMISEAL & STAKED	4	EA	$	$
0014	CARD, VIDEO, NVIDIA RTX PRO 6000 BLACKWELL MAX-Q WORKSTATION EDITION, 96GB GDDR7, 24064 CUDA CORES, 752 TENSOR CORES, 188 RT CORES, 4 DP 2.1, PCI-E 5.0 X16, FH, DUAL SLOT, 300W, 16 PIN CEM5 POWER, PNY VCNRTXPRO6000BQ-PB, HUMISEAL, RESINLABS STAKING	2	EA	$	$
0015	MODULE, TPM 2.0, FIPS 140-2, HORIZONTAL, FOR SUPERMICRO X13/H13 AND X14/H14 BOARDS WITH 10 PIN HEADER, SUPERMICRO, AOM-TPM-9672H-FIPS, HUMISEAL	2	EA	$	$
0016	KIT, RS/RCS SERIES, 20 IN RAIL MTG, JONATHAN, 19-22 IN & 25-28 IN	2	EA	$	$
0017	WARRANTY, PLATINUM 5 YEAR	2	EA	$	$
0018	CMS-00028 CM FEE, PLATINUM, MB, HDD, MEM, CPU, PS, DVD, METAL, FANS, APPROVED PERIPHERAL CARDS, AND UNIQUE ITEMS	1	EA	$	$
0019	SHIPPING/FREIGHT	1	EA	$	$
				***TOTAL PRICE:**	**$**

*USD – US Dollar

*Note: Line Items 0001 - 0017 associated with C1001418 System. Line Item 0018 associated with CMS-00028. Detailed information can be found in revised Attachment 1 dated 7-7-2026

Note: If included, discount bundle pricing should be reflected in each itemized part level price, in addition to the total quoted price in order to allow for accurate contract formatting and pricing.

Alternative line items structures that best reflect the Offeror's practices and proposed items may be submitted.

Delivery and Other Requirement Information

Estimated Delivery Date	90 Days from Date of Award
Delivery Location	Receiving Officer Contract Number: TBD ATTN: TBD CODE: 5349 LOCATION: U.S. Naval Research Laboratory 4555 Overlook Ave, SW Bldg. 49 – Shipping/Receiving Washington, DC 20375
Inspection / Acceptance	Destination - All items delivered under this action will be inspected/accepted by the Government within thirty (30) days of delivery.
FOB Point	Destination
DPAS	N/A

Quotation Submission Information

(a) Submission: Quotations shall be submitted electronically via email to the Point(s) of Contact by the Response Date/Time identified in the General Information Section above. Confirmation of receipt will be provided, but it is the sole responsibility of the Offeror to ensure that its response/quote is received in its entirety and in a timely manner. Late submissions shall be treated in accordance with the solicitation provision at FAR 52.212-1(c). To be timely, the quote must be received in its entirety in the designated email box by the closing date and time provided.

(b) Quote Requirements: Offerors shall provide a quote with their proposed products, country of origin, and pricing (in US Dollar (USD), along with product literature for the items being offered so that compliance with the specifications can be evaluated. The quote shall also include:

1. Description of standard commercial warranty and any extended warranty and pricing (if not described in the Offeror's standard terms and conditions), and warranty for any underlying subcomponents. Any warranty information will be included in the contract by addendum.
2. If shipping/freight is not priced as a separate line item, a statement that shipping is included in the overall price of the items.
3. Documentation from the manufacturer stating that they are an authorized dealer/reseller/distributor for the specific item(s) being procured, if applicable.
4. Software Licenses - If including a software license in its quotation, Offerors shall provide a summary of its standard federal government software license in its technical quotation. The full software license must be added as an attachment to the quote. If the Offeror does not have a Federal Government software license, the Offeror shall provide a summary and copy of its commercial software license customarily provided to the public.

(c) Company Information: The Offeror shall ensure the following information is submitted:

- Expiration date for quoted and submitted prices

- Company Name
- Address
- CAGE / UEI Number
- Web Page URL (if applicable)
- Company Point of Contact, phone # and e-mail

(d) System for Award Management (SAM): Offerors shall be registered in the System for Award Management (www.SAM.gov) at the time an offer or quotation is submitted. Offers received from entities not actively registered in SAM at the time of submission may be deemed non-compliant.

(e) This is **Brand Name only (Original Equipment Manufacturer (OEM): Crystal Group, Inc.)** requirement in accordance with FAR 11.204 and the approved Brand Name Justification, which is hereby made publicly available with the solicitation as required by FAR 5.201(c)(3).

(f) This procurement is for new equipment ONLY, unless otherwise specifically stated. No remanufactured or "gray market" items are acceptable. All equipment must be covered by the manufacturer's warranty.

(g) Vendor shall be an OEM, an OEM authorized dealer, authorized distributor, authorized reseller or partner for the proposed equipment/system, such that OEM warranty and service are provided and maintained by the OEM. All software licensing, warranty, and service associated with the equipment/system shall be in accordance with the OEM terms and conditions.

Evaluation and Basis for Award

(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. Factors other than price shall be considered, and a Price/Technical Tradeoff analysis of both price and non-price factors will be conducted as part of each submission's evaluation. Trade-off considerations may result in the determination that it is in the best interest of the Government to award to an Offeror that does not have the lowest price technically acceptable offer, or similarly, an Offeror that does not have the highest technically-rated offer. The following factors shall be used to evaluate offers:

1. **Compliance with Specifications**

   The Government will evaluate proposals based on how well the proposed product(s) meet the minimum requirements of Attachment 1.

Rating	Description
Acceptable	The proposal meets all product/specification requirements listed in Attachment 1
Unacceptable	The proposal does NOT meet all product/specification requirements listed in Attachment 1

2. **Supplier's Risk Assessment**

   - IAW DFARS 252.204-7024 (DEVIATION 2026-O0043), the contracting officer shall consider data available in the statistical reporting module of the Supplier Performance Risk System (SPRS) regarding the supplier's past performance history for the PSC and/or NAICS of the supplies being purchased.
   - Ratings:

- Low Risk: SPRS Supplier Risk Score of Blue, Purple, or Green, indicating a higher score in SPRS and are therefore, considered to have a lower risk of poor contract performance
- High Risk: SPRS Supplier Risk Score of Yellow or Red, indicating a lower score in SPRS and are therefore, considered to have a higher risk of poor contract performance
- Neutral: In the case of a supplier without a record of relevant past performance history in SPRS for the NAICS or PSC of the supplies being purchased, the supplier may not be evaluated favorably or unfavorably for its past performance history.

3. **Cost/Price**

The Government anticipates making a determination of fair and reasonable price based on competitive quotes as described in FAR 12.204(a). If only one response is received, the Government will determine the price to be fair and reasonable using standard price analysis techniques (e.g. knowledgeable sources, market research, historical prices, etc.).

(b) Order of Importance: Factor 1 (Compliance with Specifications), Factor 2 (Supplier's Risk Assessment) and Factor 3 (Cost/Price) are EQUALLY IMPORTANT.

(c) Award on Initial Responses; Exchanges with Best-Suited Contractor: The Government anticipates selecting the best-suited contractor from initial responses, without engaging in exchanges with vendors. Vendors are strongly encouraged to submit their best technical solutions and price in response to this RFQ. However, the Government may engage in limited exchanges to clarify certain aspects of quotes. Once the Government determines the contractor that is the best-suited (i.e., the apparent successful contractor), the Government reserves the right to communicate with only that contractor to address any remaining issues and revise quotes, if necessary, and finalize an award with that contractor. These issues may include technical and price. If the parties cannot successfully address any remaining issues, as determined in the sole discretion of the Government, the Government reserves the right to conduct exchanges with the next best-suited contractor and address any remaining issues and revise quotes, if necessary, and finalize an award with that contractor.

Attachments and Exhibits

Attachment 1 – Specifications A00001 7-7-26
Attachment 2 – Brand Name Justification

Applicable Provisions / Clauses

The following clauses will be incorporated into the resultant award:

Regulation	Title	Date	IBR or FT*
FAR 52.203-3	Gratuities	APR 1984	IBR
FAR 52.203-6 Alt 1	Restrictions on Subcontractor Sales to the Government	JUN 2020	IBR
FAR 52.204-13	System for Award Management Maintenance (DEVIATION)	FEB 2026	IBR
FAR 52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded (DEVIATION)	FEB 2026	IBR
FAR 52.209-10	Prohibition on Contracting With Inverted Domestic Corporations (DEVIATON)	FEB 2026	IBR
FAR 52.212-4	Terms and Conditions-Commercial Products and Commercial Services (DEVIATION)	FEB 2026	IBR

Regulation	Title	Date	IBR or FT*
FAR 52.219-6	Notice of Total Small Business Set-Aside (DEVIATION)	FEB 2026	IBR
FAR 52.219-8	Utilization of Small Business Concerns (DEVIATION)	FEB 2026	IBR
FAR 52.219-14	Limitations on Subcontracting (DEVIATION)	FEB 2026	IBR
FAR 52.219-28	Postaward Small Business Program Rerepresentation (DEVIATION)	FEB 2026	IBR
FAR 52.219-33	Nonmanufacturer Rule (DEVIATION)	FEB 2026	IBR
FAR 52.222-19	Child Labor-Cooperation with Authorities and Remedies (DEVIATION)	FEB 2026	FT
FAR 52.222-50 Alt 1	Combating Trafficking in Persons (DEVIATION)	FEB 2026	IBR
FAR 52.222-90	Addressing DEI Discrimination by Federal Contractors	FEB 2026	IBR
FAR 52.225-1	Buy American-Supplies (DEVIATION)	FEB 2026	IBR
FAR 52.225-2	Buy American Certificate	OCT 2022	FT
FAR 52.225-19	Contractor Personnel in a Designated Operational Area or Supporting a Diplomatic or Consular Mission Outside the United States	MAY 2020	IBR
FAR 52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving	MAY 2024	IBR
FAR 52.229-12	Tax on Certain Foreign Procurements	FEB 2026	IBR
FAR 52.232-33	Payment by Electronic Funds Transfer-System for Award Management	OCT 2018	IBR
FAR 52.232-39	Unenforceability of Unauthorized Obligations	JUN 2013	IBR
FAR 52.232-40	Providing Accelerated Payments to Small Business Subcontractors	MAR 2023	IBR
FAR 52.233-3	Protest after Award (DEVIATION)	FEB 2026	IBR
FAR 52.233-4	Applicable Law for Breach of Contract Claim (DEVIATION)	FEB 2026	IBR
FAR 52.240-91	Security Prohibitions and Exclusions (DEVIATION)	FEB 2026	IBR
FAR 52.240-93	Basic Safeguarding of Covered Contractor Information Systems (DEVIATION)	FEB 2026	IBR
FAR 52.247-64	Preference for Privately Owned U.S.-Flag Commercial Vessels (DEVIATION)	MAY 2026	IBR
FAR 52.252-2	Clauses Incorporated by Reference	FEB 1998	FT
DFARS 252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011	IBR
DFARS 252.203-7002	Requirement to Inform Employees of Whistleblower Rights	DEC 2022	IBR
DFARS 252.204-7003	Control of Government Personnel Work Product	APR 1992	IBR
DFARS 252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting (DEVIATION 2024-O0013)	MAY 2024	IBR
DFARS 252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services	JAN 2023	IBR
DFARS 252.211-7003	Item Unique Identification and Valuation	JAN 2023	FT
DFARS 252.211-7008	Use of Government-Assigned Serial Numbers	SEP 2010	IBR
DFARS 252.223-7008	Prohibition of Hexavalent Chromium	JAN 2023	IBR
DFARS 252.225-7012	Preference for Certain Domestic Commodities	APR 2022	IBR

Regulation	Title	Date	IBR or FT*
DFARS 252.225-7013	Duty-Free Entry	AUG 2025	IBR
DFARS 252.225-7021	Trade Agreements (DEVIATION 2020-O0019)	JAN 2022	IBR
DFARS 252.225-7048	Export-Controlled Items	JUN 2013	IBR
DFARS 252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime	JAN 2023	IBR
DFARS 252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region	JUN 2023	IBR
DFARS 252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	JAN 2023	IBR
DFARS 252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	DEC 2018	IBR
DFARS 252.232-7006	Wide Area WorkFlow Payment Instructions	JAN 2023	FT
DFARS 252.232-7010	Levies on Contract Payments	DEC 2006	IBR
DFARS 252.239-7018	Supply Chain Risk	DEC 2022	IBR
DFARS 252.243-7002	Requests for Equitable Adjustment	DEC 2022	IBR
DFARS 252.244-7999	Subcontracts for Commercial Products and Commercial Services (DEVIATION 2026-O0015)	FEB 2026	IBR
DFARS 252.246-7003	Notification of Potential Safety Issues	JAN 2023	IBR
DFARS 252.246-7008	Sources of Electronic Parts	JAN 2023	IBR
DFARS 252.247-7023	Transportation of Supplies by Sea	OCT 2024	IBR

*Incorporated by reference or incorporated by full text in resultant award

Addenda to FAR 52.212-4 Contract Terms and Conditions- Commercial Products and Commercial Services (DEVIATION)(FEB 2026)

AUTHORIZED GOVERNMENT REPRESENTATIVE

Authorized Government Representative (AGR) for Inspection and Acceptance- TBD, Code 5624, Phone: TBD, Email: TBD

The following provisions are applicable to this solicitation:

Regulation	Title	Date
FAR 52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions	SEP 2024
FAR 52.204-7	System for Award Management – Registration (DEVIATION)	FEB 2026
FAR 52.212-2	Evaluation—Commercial Products and Commercial Services (DEVIATION)	FEB 2026
FAR 52.219-1	Small Business Program Representations (DEVIATION)	FEB 2026
FAR 52.229-11	Tax on Certain Foreign Procurements—Notice and Representation	FEB 2026
FAR 52.240-90	Security Prohibitions and Exclusions Representations and Certifications (DEVIATION)	FEB 2026
DFARS 252.203-7005	Representation Relating to Compensation of Former DoD Officials	SEP 2022
DFARS 252.204-7016	Covered Defense Telecommunications Equipment or Services—Representation	DEC 2019
DFARS 252.204-7017	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services—Representation	MAY 2021
DFARS 252.204-7024	Notice on the Use of the Supplier Performance Risk System	MAR 2023
DFARS 252.225-7055	Representation Regarding Business Operations with the Maduro Regime	MAY 2022

DFARS 252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region–Representation	JUN 2023

Addenda to FAR 52.212-1 – Instructions to Offerors-Commercial Products and Commercial Services (DEVIATION) (FEB 2026)

FAR 52.212-1(b), Submission of Offers: See additional Quotation Submission Information above

FAR 52.233-2 - Service of Protest (DEVIATION) (FEB 2026)

(a) Protests, (as defined in FAR 33.102), that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), must be served on the Contracting Officer identified in the solicitation by obtaining written and dated acknowledgment of receipt from them.

(b) The copy of any protest must be received in the office designated above within one day of filing a protest with the GAO.

(End of Provision)

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):

- Federal Acquisition Regulation (FAR) – https://www.acquisition.gov/browse/index/far
- Defense Federal Acquisition Regulation Supplement (DFARS) – https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html
- Navy Marine Corps Acquisition Regulation Supplement (NMCARS) - https://www.secnav.navy.mil/rda/DASN-P/Pages/NMCARS.aspx
- DoD Class Deviations - https://www.acq.osd.mil/dpap/dars/class_deviations.html

(End of Provision)