502d Contracting Squadron
Combined Synopsis/Solicitation
Request for Quote
Solicitation No.: FA301626Q0175

(The quote shall be effective 30 days after submission)

This is a combined synopsis/solicitation for commercial products prepared in accordance with RFO part 12. This announcement constitutes only solicitation. This announcement constitutes the only solicitation; offers are being requested and a separate written solicitation will not be issued.

Solicitation number FA301626Q0175 is issued as a request for quotation *(RFQ)* for Purchase of Chairs for the 367 Cyberspace Operations Squadron (COS) at Joint Base San Antonio (JBSA).

Description of Product: The current workstation chairs for the 367 COS and JMOC-T are outdated, obsolete, and failing. Approximately 85% of the chairs are over a decade old. The demanding operational tempo requires personnel to remain at their workstations for extended periods, necessitating constant "24/7" use of the chairs. This heavy usage drove the research to find a durable, chairs with a comprehensive, long-term warranty. Vendor shall deliver the Chairs in accordance with the Salient Characteristics.

Question Submission Deadline: All questions must be submitted in writing by email no later than **11:00 AM Central Daylight Time (CDT) on Tuesday, 14 July 2026.** Response to questions will be posted by the Government on SAM.gov, contracting opportunities website as received. Questions submitted after this date/time will not be considered unless determined by the Contracting Officer.

Quote Submission Deadline: All quotes, along with the completed portions of the solicitation, must be received by **11:00 AM Central Daylight Time (CDT) on Friday, 17 July 2026.** Quotes submitted after this date/time will not be considered unless determined by Contract Officer that accepting a quote after the submission deadline is the most advantageous for the government.

Attachments:

1. Statement of Need
2. Brand Name or Equal to Justification

Please provide the information below:

FOB□ Destination □

Payment Terms: _____

Company Name: _____ DUNS #: _____

Cage Code:_____

POC: _____ Telephone # _____

E-Mail Address: _____ Tax ID #: _____

Warranty Information: _____

Do you have capacity to invoice electronically through WAWF? (Yes/No)

Special Notes and Instructions

1. **Basis for Award.** 502 CONS/PKBC will issue one firm-fixed price purchase order to the vendor who is found to be responsive, responsible, and who provides the best value at the lowest priced technically acceptable for the requirement. The Government intends to make one (1) single award from this solicitation based on available funds.

   i. Failure to acknowledge Amendments will result in your quote not being considered for award.

   ii. Contract type shall be Firm Fixed Price (FFP).

   iii. **NAICS code is 337214**, Chairs (except wood), office type, manufacturing and **the size standard is 1,100 Employees.**

2. **Funds.** Funds are not currently available for this effort. No award will be made under this solicitation until funds are available. The Government reserves the right to cancel this solicitation either before or after the closing date for receipt of proposals. The Government has no obligation to reimburse an offeror for any quote's costs.

3. **Brand Name or Equal to**. This solicitation is for a Brand Name or Equal to ergoCentric, in accordance with R-DFARS 206.103-170(c). Any quote submitted by a contractor shall provide Chairs that meets all the required salient characteristics.

   i. **Manufacture Name:** ergoCentric
   ii. **CAGE Code**: 3AP41
   iii. **UEI:** VRJJWJ4JJ475

4. **Instructions to Submitting Quote.** The quote will be determined to represent the best value by following the RFO 52.212-1(b) INSTRUCTIONS TO OFFERORS—COMMERCIAL ITEMS ADDENDUM **(pg.15-16).**

5. **Evaluation Factors for Award.** Offerors shall review the evaluation factors that help the government determined if the quote is fair and reasonable in accordance with the combo synopsis/solicitation and its attachments. Please see RFO 52.212-2 EVALUATION— COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES **(pg.17-18).**

6. **Clarifications.** Clarifications are exchanges between the Government and offerors where offerors are given the opportunity to resolve minor or clerical errors or clarify certain aspects of their proposal. Clarifications can be used to enhance the Government's understanding of a proposal, allow reasonable interpretation of a proposal, or facilitate the Government's evaluation process.

   i. Clarifications include, but are not limited to, addressing: ambiguities of the proposal; other concerns such as perceived deficiencies, weaknesses, errors, omissions, or mistakes; the relevance of an offeror's past performance information; and adverse past performance information to which the offeror has not previously had an opportunity to respond.

   ii. Clarifications do not permit offerors to revise their proposal and cannot be used to cure proposal deficiencies or material omissions or materially alter the technical or cost elements of the proposal. However, contracting officers may request additional information or documentation provided the cost/price or other material elements of the proposal are unchanged.

   iii. Clarifications may occur, at the contracting officer's discretion, at any time after receipt of proposals through contract award. Contracting officers are not required to conduct clarifications with an offeror. If the contracting officer conducts clarifications with one or more offerors, it is not required to conduct clarifications with any other offeror.

7. **Mandatory Registrations.**To be eligible for award, offerors must have an active registration in the System for Award Management **(SAM) at https://sam.gov** prior to submitting an offer

8. **Notice to Offeror.** The Government reserves the right to cancel this Request for Quote (RFQ), either before or after suspense date. In the event the Government cancels this RFQ, the Government has no obligation to reimburse an offeror for any costs. The contractor shall not request, nor will the Government make payments for any preliminary measurement, quotes, bids, site visit, time or proposal cost incurred.

9. **Delivery: 30 days ARO.** Delivery shall be FOB Destination and included in CLIN prices noted above, unless otherwise and clearly noted by quoter in submitted quote.

Solicitation/Contract Form

367 Cyberspace Operations Squadron (COS)
Purchase Chairs

Chairs in accordance with Statement of Need

Product Service Code: 7110

Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies / Services	Quantity	Unit	Unit Price	Amount
0001	Purchase Chairs In accordance with the Statement of Need (SON) Equipment Type: Chairs Product Service Code: 7110 Pricing Arrangement: Firm Fixed Price	1	Lot		

Description/Specifications/Statement of Work

Requirements

Purchase of Chairs IAW Statement of Need.

Organization: 367 Cyberspace Operations Squadron (COS)

Packaging and Marking

Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: See Statement of Need criteria. DoDAAC: F2MT90 CountryCode: USA F2MT90 367 COS AF NO MILSBILLS PROC CP 2109774283, 250 HALL ST STE 345 BLDG 2058 SAN ANTONIO, TX 78243-7081 UNITED STATES

Deliveries or Performance

Line Item	Delivery Schedule	Quantity	Address and POC	Special Handling/Notes
0001	Delivery Requested By Delivery Date 14 Aug 2026	1 Lot	Ship To DoDAAC: F2MT90 CountryCode: USA F2MT90 367 COS AF NO MILSBILLS PROC CP 2109774283, 250 HALL ST STE 345 BLDG 2058 SAN ANTONIO, TX 78243-7081 UNITED STATES	FoB Details Contractor Destination

Contract Administration Data

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		

DFARS Clauses Incorporated by Full Text

252.232-7006 Wide Area WorkFlow Payment Instructions. (Jan 2023)

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

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

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

"Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) *Electronic invoicing.* The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall-

(1) Have a designated electronic business point of contact in the System for Award Management at https://www.sam.gov; and

(2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) *Document type.* The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items-

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

Combo

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

N/A

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial financing, submit a commercial financing request.

(2)) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	F87700
Issue By DoDAAC	FA3016
Admin DoDAAC	FA3016
Inspect By DoDAAC	F2MT90
Ship To Code	____
Ship From Code	____
Mark For Code	____
Service Approver (DoDAAC)	____
Service Acceptor (DoDAAC)	____
Accept at Other DoDAAC	____
LPO DoDAAC	____
DCAA Auditor DoDAAC	____
Other DoDAAC(s)	____

(4) *Payment request.* The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) *Receiving report.* The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

POC shall be provided to the Awardee

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

Special Contract Requirements

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	Feb 2026		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	Feb 2026		
52.222-3	Convict Labor. (Deviation 2026-O0038)	Feb 2026		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	Mar 2026		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	Apr 2026		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	Feb 2026		
52.225-3	Buy American-Free Trade Agreements-Israeli Trade Act. (Deviation 2026-O0038)	Feb 2026		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-1	Disputes. (Deviation 2026-O0038)	Feb 2026		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	Apr 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7004	Antiterrorism Awareness Training for Contractors.	Jan 2023		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.223-7008	Prohibition of Hexavalent Chromium.	Jan 2023		
252.225-7001	Buy American and Balance of Payments Program.	Feb 2024		
252.225-7002	Qualifying Country Sources as Subcontractors.	Mar 2022		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

FAR Clauses Incorporated by Full Text

52.219-28 Postaward Small Business Program Rerepresentation. (Deviation 2026-O0038) (Feb 2026)

Postaward Small Business Program Rerepresentation (Feb 2026) (Deviation 2026-O0038)

Special Contract Requirements

Contract Clauses

Supplemental Clauses Incorporated by Full Text

5352.201-9101 Ombudsman (Jul 2013)

(a) An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and others for this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman does not affect the authority of the program manager, contracting officer, or source selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of protests or formal contract disputes. The ombudsman may refer the interested party to another official who can resolve the concern.

(b) Before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution. Consulting an ombudsman does not alter or postpone the timelines for any other processes (e.g., agency level bid protests, GAO bid protests, requests for debriefings, employee-employer actions, contests of OMB Circular A-76 competition performance decisions).

(c) If resolution cannot be made by the contracting officer, the interested party may contact the ombudsman, Mr. Juan Martinez, Deputy Director, AFICC/KT, 2035 First Street West, JBSA Randolph TX 78150-4304, telephone 210-652-1722, juan.martinez.2@us.af.mil. Concerns, issues, disagreements, and recommendations that cannot be resolved at the Center/MAJCOM/DRU/SMC ombudsman level, may be brought by the interested party for further consideration to the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (571) 256-2395, facsimile number (571) 256-2431.

(d) The ombudsman has no authority to render a decision that binds the agency.

(e) Do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the contracting officer.

(End of clause)

List of Attachments

Number	Attachment Name	Attachment Description	Reference Identifier	Date	Line Item
01	Statement of Need Characteristics	Specification		08 Jul 2026	
02	Brand Name or Equal to Justification	Brand Name or Equal to Justification		08 Jul 2026	

Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.223-4	Recovered Material Certification.	May 2008		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	Sep 2022		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	May 2022		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	Jun 2023		

Instructions, Conditions, & Notices to Offerors or Quoters

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	Jan 2017		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	Mar 2023		

Addendum to RFO 52.121-1 Instructions to Offerors-Commercial Products and Commercial Services (Feb 2026) (Deviation 2026-O0038) the paragraph is tailored as followed:

Instructions to Offerors-Commercial Products and Commercial Services (Feb 2026) (Deviation)

(a) *Submission of offers*. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. As a minimum, offers shall include-

Offerors shall submit **one electronic copy** of the following:

- Must fill out and submit the Combo Synopsis/Solicitation (pg.2).
- Must fill out and submit the CLINS Unit Price & Unit Amount (pg. 5). Offeror must also include in the electronic copy of the following (Ref. in FAR clause 52.212-2(a) (No individual document below shall exceed ten (10) pages.
- Provide a detailed price breakdown for the established solicitation and its associated attachments.
- Provide a technical approach detailing the product's technical data and the specific procedures. The technical approach must clearly demonstrate how the Offeror will meet all requirements listed in the Statement of Need.
- To be eligible for award, the Offeror must be registered and active in the System for Award Management (SAM.gov) and represent as a Small Business under the assigned NAICS code for this solicitation.

(5) Responses to provisions that require Offeror completion of information, representations, and certifications (other than those collected via the System for Award Management (SAM)); and

(6) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and any solicitation amendments.

(b) *Period for acceptance of offers*. The Offeror agrees to hold the prices in its offer firm for **30 calendar days** from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(c) *Late submissions, modifications, revisions, and withdrawals of offers*.

(1) Offerors are responsible for submitting offers and any modifications or revisions to the Government office designated in the solicitation by the time specified in the solicitation.

(2) Any offer, modification, or revision received after the time specified for receipt of offers is "late" and will not be considered unless it is received before award is made and the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition. However, a late modification of an otherwise successful offer that makes its terms more favorable to the Government will be considered at any time it is received and may be accepted.

(3) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(4) Offerors may withdraw their offers by written notice to the Government received at any time before award.

(d) *Contract award (not applicable to Invitation for Bids)*. The Government intends to evaluate offers and award a contract without discussions with Offerors. Therefore, the Offeror's initial offer should contain the Offeror's best terms. However, the Government reserves the right to conduct discussions, if necessary. The Government may reject any or all offers if such action is in the public interest, accept other than the lowest offer, and waive informalities and minor irregularities in offers received.

(e) *Debriefings*. If a postaward debriefing is given to requesting Offerors, the Government will disclose the following information, if applicable:

(1) The agency's evaluation of the significant weak or deficient factors in the debriefed Offeror's offer.

(2) The overall evaluated cost or price and technical rating of the successful Offeror and the debriefed Offeror and past performance information on the debriefed Offeror.

(3) The overall ranking of all Offerors when any ranking was developed by the agency during source selection.

(4) A summary of the rationale for award.

(5) For acquisitions of commercial products, the make and model of the product to be delivered by the successful Offeror.

(6) Reasonable responses to relevant questions posed by the debriefed Offeror as to whether the agency followed source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities.

(End of provision)

52.252-5 Authorized Deviations in Provisions. (Nov 2020)

Authorized Deviations in Provisions (Nov 2020)

(a) The use in this solicitation of any any Revolutionary Federal Acquisition Regulation Overhaul((48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.

(b) The use in this solicitation of any Revolutionary Defense FAR Supplement(48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

Evaluation Factors for Award

Addendum to RFO 52.212-2 Evaluation-Commercial Products and Commercial Services Addendum. The paragraph is tailored as follows:

Evaluation-Commercial and Products Evaluation-Commercial (Deviation)

(a) Evaluation factors. 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. The following factors will be used to evaluate offers:

Price Reasonableness. 502 CONS/PKBC, using one or more of the techniques defined in RFO 15.404-1, will determine if the quote is fair and reasonable. The offeror must provide all documents listed and comply with all quote instructions to be considered "responsive" to this RFQ.

Technical Factor. The technical quote should be written so that the evaluator can make a thorough evaluation as to whether the quote meets the technical requirements of this solicitation. The technical quote shall be specific, detailed, and complete as to clearly and fully demonstrate that the quoter has a thorough understanding and ability to perform the technical requirements in the Salient Characteristics. Statements such as "the Quoter understands", are considered inadequate. The technical quote may include photographs, brochures, previous work on similar requirements, etc., in order to fully explain the quoter's approach. The technical quote shall NOT contain any reference to price.

Best Value Determination. For this procurement, best value determination will be made based on the Lowest Priced, Technically Acceptable (LPTA) Approach. Offerors are advised that their initial submission shall represent their best effort. Only Technically Acceptable quotes, either initially or as a result of interchanges, are eligible for award. The Government will rank proposals by price and evaluate the technical acceptability of the three (3) lowest-priced offers on an Acceptable/Unacceptable basis. If the initial three (3) lowest submissions fail to meet the specified technical criteria, the Government will continue assessing subsequent offers in order of price. The evaluation process terminates once the lowest priced quote is determined to be technically acceptable, although the Government reserves the right to evaluate additional quotes to establish adequate price competition. Contingent upon a determination of contractor responsibility IAW RFO 9.104, award will be made to the lowest-priced, technically acceptable offeror whose quote conforms to the solicitation requirements and the statement of work, without further evaluation of other offers.

Technical Evaluation Ratings: below. The technical evaluation team will evaluate the factors identified below. For a quote to be rated as "Acceptable", all technical factors must be rated "Acceptable". If any technical factor is rated "Unacceptable", the overall proposal will be rated as "Unacceptable". The failure of an Offeror to meet any or all technical criteria will result in a technically unacceptable rating and render the quote ineligible for award. The technical factors will receive one of the ratings listed below: Technically Acceptable: The offer clearly meets the minimum requirements of the solicitation. Technically Unacceptable: Offer does not meet the minimum requirements of the solicitation. Initially, the three (3) lowest-priced quotes will be evaluated against the following technical factors. The Government will continue evaluating subsequent offers as necessary.

Technical Factors:

- Does the quote meet the characteristics described in the Statement of Need (SON), as well as meeting the combined synopsis solicitation?
- Did the offeror provide a technical approach to ensure the technical data meets the needs of this solicitation?
- Did the quote provide the brand name specified in this solicitation? If Brand name not provided, did offeror provide an equivalent brand that meets all the salient characteristics provided in Attachment 1?
- Is the offeror registered in SAM.gov under the assigned NAICS code as a small business?

(b) *Notice of award*. A written notice of award or acceptance of an offer 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.

(End of provision)