COMBINED SYNOPSIS/SOLICITATION FOR COMMERCIAL SERVICES

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Federal Acquisition Regulation (FAR) Part 12, “Acquisition of Commercial Products Commercial Services”, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; Request for Quotation is being requested, and a written solicitation document will not be issued.

The solicitation number N00244-26-Q-0075 is being issued as a Request for Quote (RFQ). RFQ N00244-26-Q-0075 shall be used to reference any written quote provided under this solicitation. The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular (FAC) 2026-01 published in the Federal Register on March 13, 2026. The clauses may be accessed in full text at these addresses: https://www.acquisition.gov.

This is a 100% Small Business Set-Aside competition requirement. The North American Industry Classification System (NAICS) code for this project is 333415 with a size standard of 1,250 (# of employees).

All interested companies shall provide a quotation for the Grab-N-Go Food Service Equipment and Installation in accordance with the statement of work (SOW).

**List of Contract Line Item Number(s)/CLIN STRUCTURE:**
The contractor shall provide the following core structural units and commercially manufactured buyout equipment (additional specific requirements and features are listed on the SOW and technical exhibit):

| Item | Qty | Model / Description |
|---|---|---|
| 1 | 2 | B3632H: Oasis® Self-Service Heated Merchandiser |
| 2 | 3 | B67R: Oasis® Refrigerated Self-Service Case |
| 3 | 2 | B47D: Oasis® Self-Service Case, Non-Refrigerated |
| 4 | 1 | CSC3223: Impulse® Self-Service Non-Refrigerated Display Case |
| 5 | 1 | C43R-UC: Oasis® Refrigerated Self-Service Case |
| 6 | 1 | Custom Fabrication Cabinet |
| 7 | 1 | TQ-400: Toast-Qwik® Conveyor Toaster |
| 8 | 1 | XLBC3F-1826-13: Extra Large Display Case (Pastry) |
| 9 | 2 | SWB-11QT: Build-in Dry Soup Warmer |
| 10 | 2 | PD-10-1/8: Drop-In Plate Dispenser |

**Period of Performance:** 01 September 2026 to 28 February 2027

**Place of Performance:** Naval Base San Diego
3202 McCandless Blvd
San Diego, CA 92136

**Please see attached SOW for further details.**

**Site Visit:** Wednesday, 12 August 2026 at 10:00 AM (PDT)
Location: Mercer Hall Galley in Naval Base San Diego
Primary POC Name: CSCS Carlos Escobar; Phone: 619-823-2908; Email: carlos.i.escobarcarrillo.mil@us.navy.mil
Secondary POC Name:

- Lindsay Ridley; Phone: 619-705-5960; Email: Lindsay.j.ridley.civ@us.navy.mil
- Arnulfo Agpaoa; Phone: 619-705-5954; Email: Arnulfo.r.agpaoa.civ@us.navy.mil
- Jaime Blanco; Phone: 619-705-5955; email: jaime.blanco3.civ@us.navy.mil

**Inspection and Acceptance:** At destination by the Government.

**Method of Payment:** Wide Area Workflow IAW DFARS 252.232-7003

**Contract Type:** Order/ Contract resulting from this solicitation will be Firm Fixed Price (FFP).

This combined synopsis/solicitation will close at **COB on 18 August 2026.** Submit vendor quote to the Contract Specialist, Ms. Keala Kia, via email to the address keala.s.kia.civ@us.navy.mil and stating - SOLICITATION N00244-26-Q-0075 NBSD Mercer Hall Grab N Go.

Questions on this solicitation shall be submitted to the Contract Specialist via email. The Government will attempt to answer all questions in timely manner and will be made available publicly. However, question(s) submitted near the solicitation closing date may not provide sufficient time for the Government to respond. Therefore, quoters are hereby directed to submit question(s) no later than **COB on 18 August 2026. QUESTIONS AND CONCERNS REGARDING THIS SOLICITATION HAVE TO BE SUBMITTED VIA EMAIL. ANSWERS FOR THIS SOLICITATION WILL BE PROVIDED IN THE FORM OF AN AMENDMENT TO THIS SOLICITATION.**

Post Award Contract Administration will be performed by NAVSUP Fleet Logistics Center San Diego, Code 250.

THE FOLLOWING NAVSUP LOCAL TEXT IS HEREBY MADE PART OF THE STATEMENT OF WORK/PERFORMANCE WORK STATEMENT.

NAVSUP FLC San Diego may utilize contractor support through the AbilityOne Program, as needed, to perform contract closeout functions for this acquisition. Information, including business sensitive/confidential or proprietary data, that the offeror provides to the Government or information already in the possession of the Government may be viewed and utilized by the AbilityOne Program support contractor personnel during the course of its contract performance. The information that may be made available to the support contractor may include, for example, pricing and technical proposals, historical contract, pricing and performance information, Commercial Asset Visibility (CAV) reporting information and similar data/information.

By submission of a proposal in response to this solicitation, the offeror and its subcontractors consent to a release of their business sensitive/confidential or proprietary data to the Government's AbilityOne Program support contractor personnel in order to perform close out services. Prior to the release of any such information to the support contractor, the support contractor will have in place with the Government a Non-Disclosure/Non-Use Agreement in accordance with the terms of the AbilityOne Program support contract.

Offerors may execute their own Non-Disclosure Agreement with the AbilityOne Program (AbilityOne contact information available from the contracting point of contact). The support contractor must provide copies of the executed agreements to the Contracting Officer and the Contracting Officer's Representative (COR) for the support contract; and the offeror/contractor for this acquisition must provide copies of the executed Agreement to the Contracting Officer for this acquisition. If the offeror/contractor seeks such a Non-Disclosure Agreement with the AbilityOne Program support contractor, the Agreement must be executed no later than the date of final delivery under the resulting NAVSUP FLC San Diego contract.

**REVIEW OF AGENCY PROTESTS**

The contracting activity, Fleet Logistics Center San Diego (FLCSD) will process agency protests in accordance with the requirements set forth in FAR 33.103(d).

Pursuant to FAR 33.103(d)(4), agency protests may be filed directly with the appropriate reviewing authority; or, a protester may appeal a decision rendered by a contracting officer to the reviewing authority.

The reviewing authority for FLCSD is the Director, Regional Contracts Department, Fleet Logistics Center San Diego at 3985 Cummings Road, San Diego, CA 92136-4200. Agency procurement protests should clearly identify the initial adjudicating official, i.e., the "contracting officer" or "reviewing official".

Offerors should note this review of the Contracting Officer's decision will not extend GAO's timeliness requirements. Therefore, any subsequent protest to GAO must be filed within 10 days of knowledge of initial adverse agency action.

**UNIT PRICES**

Contractor unit prices, when incorporated into a Government contract, may be releasable under the Freedom of Information Act (FOIA) in the event NAVSUP FLCSD receives a FOIA request.

No partial shipments are permitted unless specifically authorized at the time of award.

PROVISIONS INCORPORATED BY REFERENCE

| | | |
|---|---|---|
| 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 (DEVIATION 2026-O0038) | FEB 2026 |
| 52.209-11 | Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law | FEB 2016 |
| 52.212-1 | Instructions to Offerors—Commercial Items (CD 2018-O0018) | NOV 2021 |
| 52.212-2 | Evaluation—Commercial Items | NOV 2021 |
| 52.252-5 | Authorized Deviations in Provisions | APR 1984 |
| 252.203-7005 | Representation Relating to Compensation of Former DoD Officials | NOV 2011 |
| 252.204-7008 | Compliance with Safeguarding Covered Defense Information Controls (DEVIATION 2026-O0043) | OCT 2016 |
| 252.204-7016 | Covered Defense Telecommunications Equipment or Services--Representation | DEC 2019 |
| 252.204-7017 | Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services--Representation | DEC 2019 |
| 252.204-7019 | Notice of NIST SP 800-171 DoD Assessment Requirements. | MAR 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 2026 |

CLAUSES INCORPORATED BY REFERENCE

| | | |
|---|---|---|
| 52.203-19* | Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements | JAN 2017 |
| 52.204-9 | Personal Identity Verification of Contractor Personnel | JAN 2011 |
| 52.204-10* | Reporting Executive Compensation and First-Tier Subcontract Awards | JUN 2020 |
| 52.204-13 | System for Award Management Maintenance (DEVIATION 2026-O0038) | FEB 2026 |
| 52.204-19 | Incorporation By Reference Of Representations And Certifications | DEC 2014 |
| 52.209-6* | Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment | JAN 2025 |
| 52.209-10* | Prohibition on Contracting with Inverted Domestic Corporations (DEVIATION 2026-O0038) | FEB 2026 |
| 52.212-4 | Contract Terms and Conditions—Commercial Items | NOV 2023 |
| 52.219-6* | Notice of Total Small Business Set-Aside (DEVIATION 2020-O0008) | NOV 2020 |
| 52.219-28 | Postaward Small Business Program Rerepresentation | JAN 2025 |
| 52.222-3* | Convict Labor | JUN 2003 |
| 52.222-35* | Equal Opportunity for Veterans (DEVIATION 2026-O0038) | FEB 2026 |
| 52.222-36* | Equal Opportunity for Workers with Disabilities (DEVIATION 2026-O0038) | FEB 2026 |
| 52.222-37* | Employment Reports on Veterans (DEVIATION 2026-O0038) | FEB 2026 |

| | | |
|---|---|---|
| 52.222-41* | Service Contract Labor Standards | AUG 2018 |
| 52.222-42* | Statement of Equivalent Rates for Federal Hires | MAY 2014 |
| 52.222-90 | Addressing DEI Discrimination by Federal Contractors (Deviation 2026-O0040, Revision 1) | APR 2026 |
| 52.222-50* | Combating Trafficking in Persons | NOV 2021 |
| 52.224-3* | Privacy Training | JAN 2017 |
| 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 |
| 52.232-18 | Availability of Funds | APR 1984 |
| 52.232-40 | Providing Accelerated Payments to Small Business Subcontractors | MAR 2023 |
| 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 |
| 52.240-90 | Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038) | FEB 2026 |
| 52.240-91 | Security Prohibitions and Exclusions (Deviation 2026-O0038) | FEB 2026 |
| 52.244-6 | Subcontracts for Commercial Products and Commercial Services (DEVIATION 2026-O0040, Revision 1) | APR 2026 |
| 52.246-4 | Inspection of Services-Fixed-Price | AUG 1996 |
| 52.247-34 | F.o.b. Destination | NOV 1991 |
| 252.203-7000 | Requirements Relating to Compensation of Former DoD Officials (DEVIATION 2026-O0031) | SEP 2011 |
| 252.203-7002 | Requirement to Inform Employees of Whistleblower Rights | SEP 2013 |
| 252.204-7004 | DoD Antiterrorism Awareness Training for Contractors (DEVIATION 2026-O0043) | FEB 2019 |
| 252.204-7009 | Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information (DEVIATION 2026-O0043) | OCT 2016 |
| 252.204-7012 | Safeguarding Covered Defense Information and Cyber Incident Reporting DEVIATION 2024-O0013, Rev 1) | DEC 2019 |
| 252.204-7018 | Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services (DEVIATION 2026-O0043) | JAN 2021 |
| 252.204-7021 | Contractor Compliance with the Cybersecurity Maturity Model Certification Level Requirement. | NOV 2020 |
| 252.204-7022 | Expediting Contract Closeout | MAY 2021 |
| 252.204-7024 | Notice on the Use of the Supplier Performance Risk System | MAR 2023 |
| 252.223-7008 | Prohibition of Hexavalent Chromium | JAN 2023 |
| 252.225-7002 | Qualifying Country Sources As Subcontractors | MAR 2022 |
| 252.225-7048 | Export-Controlled Items | JUNE 2013 |
| 252.232-7003 | Electronic Submission of Payment Requests and Receiving Reports | DEC 2018 |
| 252.232-7010 | Levies on Contract Payments (DEVIATION 2026-O0022) | DEC 2025 |
| 252.243-7001 | Pricing of Contract Modifications (DEVIATION 2026-O0034) | DEC 1991 |

| | | |
|---|---|---|
| 252.244-7999 | Subcontracts for Commercial Products or Commercial Services. (DEVIATION 2026-O0015) | FEB 2026 |
| 252.246-7003 | Notification of Potential Safety Issues | JAN 2023 |
| 252.247-7023 | Transportation of Supplies by Sea—Basic (DEVIATION 2026-O0047) | MAR 2026 |

INSTRUCTIONS TO OFFERORS

ADDENDUM TO FAR 52.212-1
INSTRUCTIONS TO OFFERORS – COMMERCIAL ITEMS - SECTION L

1.1 The anticipated Firm-Fixed-Price (FFP) purchase award under this solicitation will be a total small business set-aside made in accordance with Federal Acquisition Regulations (FAR) Part 12, Acquisition of Commercial Products and Commercial Services. All responses to solicitation N00244-26-Q-0063 identify the Quoter's agreement with all terms, conditions, and provisions included in this solicitation. Offers that fail to furnish required representations or information or reject the terms and conditions of the solicitation will be excluded from consideration.

1.2 Only offers received from eligible small businesses under NAICS code 333415 will be considered for award.

1.3 Offerors' quotes shall provide the unit price for each item number in the SOW.

1.4 Each attachment shall contain the following items in addition to the other information required by this solicitation:

Quote: The quote shall indicate the following:
• Title of the Quote
• RFQ Number
• Name and address of Quoter, Cage Code, and UEID
• Quote validity period for 30 days from solicitation closing
• **FACTOR I** – Technical Specification
• **FACTOR II-** Price

Quoters are advised to submit Quotes that are complete and clear in all respects without a need for additional explanation or information. Quoters are cautioned against general, vague, or insubstantial statements that prevent or render difficult the concise evaluation of the quote. The quote must be sufficient and complete to demonstrate how the Quoter proposes to comply with the contract requirements.

Brochuremanship is not desired; clarity and completeness are essential. Quoters are cautioned against restating SOW requirements in their quote, particularly with regard to technical requirements and must state how all RFQ and SOW requirements will be met. Statement such as "the Quoter understands" and "the Quoter shall/can comply," along with responses that paraphrase the RFQ, are inadequate. The use of phrases such as "standard practices" (with a specific Government reference or industry reference) does not indicate that a Quoter understands the requirements and will result in an unacceptable evaluation.

Submission of commercial product specification sheets or technical manuals that clearly map to the SOW requirements is highly encouraged.

EVALUATION FACTORS

ADDENDUM TO FAR 52.212-2
EVALUATION--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES – SECTION M

(a) The Government will make a single award to the responsible Quoter using comparative evaluation of quotation in accordance with RFO FAR 12.203(c)(2). The evaluation procedures are not subject to part 15 or 14. The contracting officer is not required to have evaluation plans, score quotations, or establish competitive range before communicating with quoters or soliciting revised quotations. The Government intends to award on initial quotes but reserves the right to conduct exchanges. The following factors shall be used to evaluate quotes:

Factor I – Technical Specification (Do Not Include Pricing Info)

Factor II – Price

Award will be made to the responsible offeror whose offer, conforming to the solicitation requirements, is determined to be the most advantageous to the Government, price and other factors considered. The acquisition will utilize a comparative evaluation IAW FAR 12.203(c)(2) to make a best value award decision.

IAW FAR 2.101, *Best value* means the expected outcome of an acquisition that, in the Government's estimation, provides the greatest overall benefit in response to the requirement.

Step 1: The Government will first rank all timely received quotes by Total Evaluated Price, from lowest to highest. An initial competitive pool of contractors to be evaluated will be established by evaluating the three (3) lowest priced offers. The government may, at its sole discretion, expand the competitive pool by any number of additional offerors at any stage of the procurement process as many times as it sees fit. If the competitive pool is to be expanded by less than the total number of responsible offerors, inclusion will be based on lowest price. Therefore, each initial offer should contain the offeror's best terms from a price and technical standpoint.

Award will be made to the responsible offeror, in accordance with FAR Part 9.1, whose offer conforms to the solicitation requirements and is determined to be the Best Value Offeror after performing a comparative evaluation, where price and other factors are considered.

Step 2: To make a determination of *Best value,* the Government shall first perform a side-by-side comparative analysis (comparing contractor responses to one another) of the submission of each Offeror in the competitive pool. Then, the Government will compare the submission of each Offeror in the competitive pool considering price and performance benefits (if any), to determine the overall Best offeror. The non-price factors are approximately equal in importance to each other and when combined, are equal in importance to Price. The Government reserves the right to consider an offer other than the lowest price that provides additional benefit(s).

The Government intends to award this contract based on initial offers. Therefore, the Offeror's initial offer should contain the Offeror's best terms from a cost or price and technical standpoint. However, the Government reserves the right to have exchanges and request revised offers. The Government may limit the number of offerors it engages with exchanges for purposes of efficiency at its discretion.

(End of provision)

**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 quote. 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 quote. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

FAR Clauses: https://www.acquisition.gov/browse/index/far/
DFARS Clauses: http://www.acq.osd.mil/dpap/dars/dfarspgi/current/

(End of provision)

**52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)**

This contract incorporates one or more clauses 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. Also, the full text of a clause may be accessed electronically at this/these address(es):

FAR Clauses: https://www.acquisition.gov/browse/index/far/
DFARS Clauses: http://www.acq.osd.mil/dpap/dars/dfarspgi/current/

(End of clause)

**52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (NOV 2020)**

(a) The use in this solicitation of any Federal Acquisition Regulation (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 **Defense Federal Acquisition Regulation** (48 CFR Chapter **Chapter 2**) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

**52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (NOV 2020)**

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

(b) The use in this solicitation or contract of any **Defense Acquisition Regulations System** (48 CFR Chapter **Chapter 2**) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

**252.232-7006 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.

_____

(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.

Invoice 2in1

(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.

[Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.]

(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 | |
|---|---|
| Pay Official DoDAAC | TBD |
| Issue By DoDAAC | TBD |
| Admin DoDAAC** | TBD |
| Inspect By DoDAAC | N/A |
| Ship To Code | N/A |
| Ship From Code | N/A |
| Mark For Code | N/A |
| Service Approver (DoDAAC) | N/A |
| Service Acceptor (DoDAAC) | TBD |
| Accept at Other DoDAAC | N/A |
| LPO DoDAAC: | TBD |
| DCAA Auditor DoDAAC | N/A |
| Other DoDAAC(s) | N/A |

(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: TBD

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

(End of clause)

**Notice to Vendor(s):** The Government reserves the right to cancel this solicitation, either before or after the closing date of receipt of quotations. In the event the Government cancels this solicitation, the Government has no obligation to reimburse the vendor for any costs.