SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER	PAGE 1 OF 8

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			70Z08526QLREP0023	07/30/2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	CAP, Mr. MARK		08/24/2026 10:21

9. ISSUED BY CODE 70Z085

70Z085 CPD 2 - Baltimore, MD
Commander, USCG-SFLC-CPD 2, 2401 Hawkins Point Road
Baltimore, MD, 21226, US

10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: 100 % 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): 336611

SIZE STANDARD: 1300 employees

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
☐ SEE SCHEDULE		☐	☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE

See Schedule

16. ADMINISTERED BY CODE 70Z085

Same As Issuing Office

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

18a. PAYMENT WILL BE MADE BY CODE Z51800

USCG FINANCE CENTER
FINANCE CENTER USCG, 1430A KRISTINA WAY
CHESAPEAKE, VA, 23326-1000, US

☐ 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 NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule *(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

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule				

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. TELPHONE NUMBER OF AUTHORZED 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

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1. Listing of Incorporated Purchase Requisitions

Incorporated Purchase Requisition Numbers:

2. Section B - Supplies or Services and Prices/Costs

Item Number	Base Item Number	Supplies/Services	Quantity	Unit
0001		USCGC BERTHOLF FQ2 FY27 Dockside Repair Services	1	
Contract Type:Firm Fixed Price				
		Unit Price		
		Extended Price		
	Description:			
Purchase Requisitions				

IDC Type: Not Applicable

Clauses incorporated by reference

None

Clauses incorporated by full text

None

3. Section C - Description/Specifications/Work Statement

Clauses incorporated by reference

None

Clauses incorporated by full text

None

4. Section D - Packaging and Marking

None

Clauses incorporated by reference

None

Clauses incorporated by full text

None

5. Section E - Inspection and Acceptance Terms

None

Clauses incorporated by reference

None

Clauses incorporated by full text

None

6. Section F - Delivery or Performance

None

Clauses incorporated by reference

None

Clauses incorporated by full text

None

7. Section G - Contract Administration Data

Requesting Office Address
52000 SFLC LONG RANGE ENFORCER PL SURFACE FORCES LOGISTICS CENTER USCG 2401 HAWKINS POINT RD BALTIMORE MD 21226-5000 Phone: 657/944-8163 Fax: Contact Details: RUBIO, ADRIAN J Adrian.J.Rubio@uscg.mil

Property Administration Office Address	
52000 PROP SFLC COMMAND STAFF SURFACE FORCES LOGISTICS CENTER USCG 2401 HAWKINS POINT RD BALTIMORE MD 21226-5000 Phone:	Fax:
Contact Details:	

COR Office Address	
52000 COR SFLC LONG RANGE ENFORCER PL 2401 HAWKINS POINT RD BALTIMORE MD 21226-5000 Phone: 707/977-6115	Fax:
Contact Details: MCKEAN, JACOB LANE Jacob.L.Mckean@uscg.mil	

Issuing Office Address	
70Z085 CPD 2 - Baltimore, MD Commander USCG-SFLC-CPD 2 2401 Hawkins Point Road Baltimore MD 21226 Phone:	Fax:
Contact Details: CAP, Mr. MARK mark.cap@uscg.mil	

Payment Office Address	
USCG FINANCE CENTER FINANCE CENTER USCG 1430A KRISTINA WAY CHESAPEAKE VA 23326-1000 Phone:	Fax:
Contact Details:	

Clauses incorporated by reference

None

Clauses incorporated by full text

None

8. Section H - Special Contract Requirements

Clauses incorporated by reference

None

Clauses incorporated by full text

None

9. Section I - Contract Clauses

Clauses incorporated by reference

None

Clauses incorporated by full text

SECTION I

See Attachment I Provisions and Clauses

10. Section J - List of Documents, Exhibits, and other Attachments

None

Clauses incorporated by reference

None

Clauses incorporated by full text

SECTION J

Attachment	Description
(1)	70Z08526QLREP0023, Attachment A – BERTHOLF DS FQ2FY27 – Specification Rev-0
(2)	70Z08526QLREP0023, Attachment B – BERTHOLF DS FQ2FY27 – Price Schedule
(3)	70Z08526QLREP0023, Attachment C – Request for Clarification USCGC BERTHOLF (WMSL-750)
(4)	70Z08526QLREP0023, Attachment D – Past Performance Questionnaire (PPQ) USCGC BERTHOLF
(5)	70Z08526QLREP0023, Attachment E– Standard WMSL Facility Access Instructions (Alameda)
(6)	70Z08526QLREP0023, Attachment F – Non-Disclosure Agreement
(7)	70Z08526QLREP0023, Attachment G – BERTHOLF DS FQ2FY27-WI2&WI6 JOTFOC_REDACTED
(8)	70Z08526QLREP0023, Attachment I – Provisions and Clauses

11. Section K - Representations, Certifications, and Other Statements of Offerors

Clauses incorporated by reference

None

Clauses incorporated by full text

SECTION K

See Attachment I – Provisions and Clauses.

12. Section L - Instructions, Conditions and Notices to Offerors

Clauses incorporated by reference

None

Clauses incorporated by full text

SECTION L

See Attachment I – Provisions and Clauses.

13. Section M - Evaluation Factors for Award

Clauses incorporated by reference

None

Clauses incorporated by full text

SECTION M

See Attachment I – Provisions and Clauses.