SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER

2. CONTRACT NUMBER

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER
140R4026R0024

6. SOLICITATION ISSUE DATE
08/05/2026

7. FOR SOLICITATION INFORMATION CALL:

a. NAME
Johnny Lyons

b. TELEPHONE NUMBER *(No collect calls)*
0000000000

8. OFFER DUE DATE/ LOCAL TIME
09/04/2026 1700 ED

9. ISSUED BY CODE R40

Bureau of Reclamation
Upper Colorado Region
Regional Office
125 South State Street, Room 8100
Salt Lake City UT 84138

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):
111421

SIZE STANDARD:
$3.25

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
[ ] REQUEST FOR QUOTE (RFQ) [ ] INVITATION FOR BID (IFB) [X] REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE
See Schedule

16. ADMINISTERED BY CODE R40
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
	ADMINISTERED BY: Bureau of Reclamation Upper Colorado Region Regional Office 125 South State Street, Room 8100 Salt Lake City UT 84138 US 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 [X] 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

[X] 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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)*
Johnny Lyons

31c. DATE SIGNED

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Please See Continuation of Section B - Price Schedule (CLINS 00025 through 00028) and Section J Attachment 1: Performance Work Statement Period of Performance: 11/02/2026 to 11/01/2031				
00001	BASE YEAR Please See Continuation of Section B - Price Schedule (CLINS 00001 through 00005) and Section J Attachment 1: Performance Work Statement Period of Performance: 11/2/2026 - 11/1/2027 Product/Service Code: F099 Product/Service Description: NATURAL RESOURCES/CONSERVATION- OTHER Period of Performance: 11/02/2026 to 11/01/2027				
00002	Option Period I Please See Continuation of Section B - Price Schedule (CLINS 00006 through 00010) and Section J Attachment 1: Performance Work Statement Period of Performance: 11/2/2027 - 11/1/2028 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)
	(Option Line Item) Anticipated Exercise Date 10/01/2027 Product/Service Code: F099 Product/Service Description: NATURAL RESOURCES/CONSERVATION- OTHER Period of Performance: 11/02/2027 to 11/01/2028				
00003	Option Period II Please See Continuation of Section B - Price Schedule (CLINS 00011 through 0015) and Section J Attachment 1: Performance Work Statement Period of Performance: 11/2/2028 - 11/1/2029 (Option Line Item) Anticipated Exercise Date 10/01/2028 Product/Service Code: F099 Product/Service Description: NATURAL RESOURCES/CONSERVATION- OTHER Period of Performance: 11/02/2028 to 11/01/2029				
00004	Option Period III Please See Continuation of Section B - Price Schedule (CLINS 00016 through 00020) and Section J Attachment 1: Performance Work Statement Period of Performance: 11/2/2029 - 11/1/2030 (Option Line Item) Anticipated Exercise Date 10/01/2029 Product/Service Code: F099 Product/Service Description: NATURAL RESOURCES/CONSERVATION- OTHER Period of Performance: 11/02/2029 to 11/01/2030				
00005	Option Period IV Please See Continuation of Section B - Price Schedule (CLINS 00021 through 00025) and Section J Attachment 1: Performance Work Statement				

Continued...

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 11/2/2030 - 11/1/2031 (Option Line Item) Anticipated Exercise Date 10/01/2030 Product/Service Code: F099 Product/Service Description: NATURAL RESOURCES/CONSERVATION- OTHER Period of Performance: 11/02/2030 to 11/01/2031				
00006	6-Month Extension Please See Continuation of Section B - Price Schedule (CLINS 00026 through 00030) and Section J Attachment 1: Performance Work Statement Period of Performance: 11/2/2031 - 5/1/2032 (Option Line Item) Anticipated Exercise Date 10/01/2031 Product/Service Code: F099 Product/Service Description: NATURAL RESOURCES/CONSERVATION- OTHER Period of Performance: 11/02/2031 to 05/01/2032				