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: N0024426Q0074

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: Rebecca Dang

b. TELEPHONE NUMBER *(No collect calls)*: 8086035401

8. OFFER DUE DATE/ LOCAL TIME: 18 Aug 2026 12:30 PM

9. ISSUED BY — CODE N00244

NAVSUP FLT LOG CTR SAN DIEGO
3985 CUMMINGS ROAD BLDG 116, SAN DIEGO CA 92136
SAN DIEGO, CA 92136
UNITED STATES
Rebecca Dang, Email: rebecca.y.tejada.civ@us.navy.mil Telephone: 8086035401

10. THIS ACQUISITION IS
- [x] SMALL BUSINESS
- [ ] HUBZONE SMALL BUSINESS
- [ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
- [ ] UNRESTRICTED OR
- [ ] WOMEN-OWNED SMALL BUSINESS (WOSB)
- [ ] ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
- [ ] 8(A)
- [x] SET ASIDE: 100 % FOR:

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 333912

SIZE STANDARD: 1000

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

15. DELIVER TO — CODE

See Schedule

16. ADMINISTERED BY — CODE

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 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

See Section G - Contract Administration 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

[ ] 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: See Schedule

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

Section A - Solicitation/Contract Form

Bauer Mini Unicus Breathing Air Compressor Systems

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	BREATHING AIR COMPRESSOR Pricing Arrangement: Firm Fixed Price	1	Each		
0002	BREATHING AIR COMPRESSOR Pricing Arrangement: Firm Fixed Price	1	Each		
0003	BREATHING AIR COMPRESSOR Pricing Arrangement: Firm Fixed Price	1	Each		

Section C - Description/Specifications/Statement of Work

STATEMENT OF REQUIREMENT

Commander, Navy Region Southwest (CNRSW) Fire & Emergency Services (F&ES)
Breathing Air Compressor System Replacement

1. **General Description of Service:** This is a firm-fixed-price contract for the purchase, delivery, and installation of three (3) brand name Bauer Mini Unicus Breathing Air Compressor Systems. Each system will be configured with a charging rate of 13 SCFM, a 10-horsepower three-phase motor (208-230/440 VAC), a Bauer P2S purification system with B-SECURUS electronic moisture monitoring, two (2) integrated ASME storage cylinders, and a two-position containment fill station.
2. **Background:** The existing breathing air compressors at the designated fire stations have exceeded their operational lifecycle and are now obsolete. These units suffer from frequent mechanical failures, unavailability of critical repair parts, and an inability to meet the stringent air quality standards mandated by the National Fire Protection Association (NFPA). The current condition of these compressors creates significant operational risks, including the potential for contaminated breathing air and catastrophic failure during mission-critical refilling operations. Replacement is a mandatory requirement to ensure firefighter safety and maintain operational readiness.
3. **Objectives**: The primary objective is to replace the failing breathing air compressor systems at three key CNRSW F&ES stations. This action will restore the capability to reliably produce and store mission-essential, NFPA-compliant breathing air for Self-Contained Breathing Apparatus (SCBA) used by all firefighting personnel during emergency operations. This procurement will guarantee the safety of our firefighters and ensure mission continuity.
4. **Scope**: The contractor shall deliver, install, and test one (1) new Bauer Mini Unicus compressor system at each of the three designated locations. The scope of work includes the full installation of the new system in accordance with all manufacturer specifications and regulatory standards. The contractor is also required to disconnect and decommission the existing compressor at each site. The old compressor units shall be left in place at the respective fire stations for disposal through the Defense Reutilization and Marketing Office (DRMO) process by government personnel.
5. **Place of Distribution:** One complete system shall be delivered and installed at each of the following locations:
    1. NAS Lemoore F&ES Station 62
       Bldg 190 K-street
       Lemoore, CA 93246
    2. NAWC China Lake F&ES Station 21
       1 Administration Circle
       China Lake, CA 93444
    3. NB San Diego F&ES Station 15
       Bldg 3539 Womble St.
       San Diego, CA 92136
6. **Compliance and Regulations:** This procurement is mandated and supported by the following regulations, which establish non-negotiable standards for life-safety breathing air systems in the fire service:
    1. NFPA 1989, *Standard on Breathing Air Quality for Emergency Services Respiratory Protection* : The Bauer P2S purification system is engineered to produce Grade E breathing air that meets or exceeds the strict purity and moisture content levels defined in this standard.
    2. NFPA 1500, *Standard on Fire Department Occupational Safety, Health, and Wellness Program* (Chapter 7.11): This standard requires that all breathing air be of high purity and mandates that compressor systems are tested and maintained to ensure compliance, directly necessitating the advanced purification and monitoring capabilities of the requested system.

3. OSHA 29 CFR 1910.134, *Respiratory Protection*: This regulation mandates that employers provide NIOSH-approved respirators and ensure that the breathing air used meets the purity requirements of CGA G-7.1 (Grade D or higher), a standard the Bauer system is designed to exceed.
4. DoDI 6055.06, *DoD Fire and Emergency Services (F&ES) Program*: This instruction requires DoD fire departments to adhere to NFPA standards and maintain a high state of mission readiness. The reliability of SCBA refilling stations is fundamental to this readiness posture.

7. **Invoicing:** Contractor must provide a copy of the invoice with detail listing of products via email to the POCs in SEC 9.0, at the time of invoice submission into WAWF.

8. **Method of Payment:** WAWF

9. **Period of Performance:** This is an FFP, lx delivery contract

- Delivery shall be NLT 120 days after date of contract award.

Requirements

Three (3) brand new Bauer Mini Unicus Breathing Air Compressor Systems to replace and install the existing breathing air compressors for Commander, Navy Region Southwest (CNRSW) Fire and Emergency Services (F and ES).

Section D - Packaging and Marking

Section E - Inspection and Acceptance

Section F - Deliveries or Performance

Overall Contract Delivery Period

Line Item	Delivery Schedule	Quantity	Address and POC	Special Handling/Notes
0001	Delivery Period From 24 Aug 2026 to 31 Jan 2027	1 Each	Ship To DoDAAC: N00242 CNIC REGION SOUTHWEST 750 PACIFIC HIGHWAY SAN DIEGO CA USA	FoB Details Contractor Destination
0002	Delivery Period From 24 Aug 2026 to 31 Jan 2027	1 Each	Ship To DoDAAC: N00242 CNIC REGION SOUTHWEST 750 PACIFIC HIGHWAY SAN DIEGO CA USA	FoB Details Contractor Destination
0003	Delivery Period From 24 Aug 2026 to 31 Jan 2027	1 Each	Ship To DoDAAC: N00242 CNIC REGION SOUTHWEST 750 PACIFIC HIGHWAY SAN DIEGO CA USA	FoB Details Contractor Destination

Section G - Contract Administration Data

REQUIREMENT POINT OF CONTACT (POC)

*****During the RFQ process do not contact the CNRSW Technical or Financial POC. Only contact the Contract Specialist****

GOVERNMENT POC

Rebecca Dang

Contract Specialist

NAVSUP Fleet Logistics Center San Diego (FLCSD)

3985 Cummings Road, Bldg. 116, 3rd Floor

San Diego, CA 92136-4200

E-mail: rebecca.y.dang.civ@us. navy.mil

Phone: (808) 603-5401

CNRSW TECHNICAL POC

Ray Macias

Government POC

Navy Region Southwest HQ, 8th Floor, W08-36

750Pacific Hwy, San Diego, CA 92132

Phone: (619) 705-5378

CNRSW FINANCIAL POC

Angela Mathis

Financial Analyst

750 Pacific Hwy, San Diego, CA 92132

Navy Region Southwest HQ, 8th Floor, W08-36

Email: angela.a.mathis2.civ@us.navy.mil

Phone: 619-705-5378

CONTRACTOR POC

Name: TBD

Vendor Contract Manager

Company: TBD

Address: TBD

City/State: TBD

Email: TBD

Phone: TBD

METHOD OF INVOICING:

Invoices for materials resulting from this order shall be submitted electronically through Wide Area Work Flow (WAWF). IAW DFARS 252.232-7003. The Contractor shall upload all applicable inspection/acceptance documentation to the WAWF system as an attachment. Failure to upload it may result in a delay to invoice payment processing.

iRAPT (Invoicing, Receipt, Acceptance and Property Transfer formerly known as WAWF) has been designated as the Department of Defense standard for electronic invoicing and payment.

iRAPT POINT OF CONTACT: To comply with the above initiative, you must register in iRAPT and have the appropriate CAGE Code activated. Your System for Award Management (SAM) Electronic Business Point of Contact (EBPOC) is responsible for activating the company's CAGE Code in iRAPT by calling 1-866-618-5988. Once the Recipient's CAGE code is activated, the SAM EBPOC will self-register in iRPAT and follow the instructions for a group administrator. After the CAGE Code is set-up on iRAPT, any additional persons responsible for submitting payment requests must self-register in WAWF.

DO NOT SEND INVOICES TO THE NAVSUP FLC SAN DIEGO CONTRACTING DEPARTMENT PAYMENT INSTRUCTIONS:

Payment table included at PGI 204.7108(b)(2) is hereby incorporated at the following link:

https://www.acq.osd.mil/dpap/dars/pgi/pgi_htm/current/PGI204_71.htm#payment_instructions

PAYMENT: The Government anticipates paying fully certified invoices on a Net 30-day basis. Payment of fully certified invoices for partial delivers of material is hereby authorized. Distribution of payment will be made by Electronic Funds Transfer (EFT) to the contractors account established in the CCR database. It is the responsibility of the contractor to review such accounts to ensure that payment has been reviewed.

NOTE: The Contractor shall upload all applicable field reports. Inspection/Acceptance documentation to the to WAWF as an attachment. Failure to upload the documentation may result in the delay of invoice and payment processing.

SALES TAX EXEMPTION: The Contractor is hereby advised that the United States Government and Agencies are exempt from State and Local Government Tax by virtue of Article 6 of the United States Constitution. No exemption certificate is required.

UNIT PRICES (OCT 2001)

Contractor unit prices, when incorporated into a Government contract, will be released under the Freedom of Information Act (FOIA) without further notice to the contractor submitter. If the Contractor takes issue with the release, it should submit its proposal data with the appropriate legends and explain in detail why such data cannot be released as a public record under the Freedom of Information Act.

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, Bldg. 116, San Diego, CA 92132-0060. 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.

(24) SUPTXT 203.1106-1 (3-18) NAVY USE OF ABILITYONE SUPPORT CONTRACTOR - RELEASE OF OFFEROR INFORMATION

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. AbilityOne will have a Non-Disclosure/Non-Use Agreement in place with the Government in order to comply with DFARS 252-227-7025. The offeror retains the right to engage AbilityOne in a non-disclosure agreement pursuant to DFARS 252.227-7025(b)(5)(iv).

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		

Section H - Special Contract Requirements

Section I - 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		
52.209-10	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		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.223-23	Sustainable Products. (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		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.240-91	Security Prohibitions and Exclusions. (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		
252.204-7018	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		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

Section J - List of Attachments

Section K - Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.217-10	Reverse Auction	Aug 2024		
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		

DFARS Clauses Incorporated by Full Text

252.204-7017 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation. (May 2021)

PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (MAY 2021)

The Offeror is not required to complete the representation in this provision if the Offeror has represented in the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument."

(a) *Definitions*. "Covered defense telecommunications equipment or services," "covered mission," "critical technology," and "substantial or essential component," as used in this provision, have the meanings given in the 252.204-7018 clause, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services, of this solicitation.

(b) *Prohibition*. Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) *Procedures*. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at *https://www.sam.gov* for entities that are excluded when providing any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.

(d) *Representation*. If in its annual representations and certifications in SAM the Offeror has represented in paragraph (c) of the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does" provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Offeror shall complete the following additional representation:

> The Offeror represents that it ☐ will ☐ will not provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.

(e) *Disclosures*. If the Offeror has represented in paragraph (d) of this provision that it "will provide covered defense telecommunications equipment or services," the Offeror shall provide the following information as part of the offer:

(1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).

(2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition referenced in paragraph (b) of this provision.

(3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known).

(4) For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

(End of provision)

Section L - Instructions, Conditions, & Notices to Offerors or Quoters

52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (SEP 2023)

ADDENDUM TO FAR 52.212-1

1. The Government contemplates award of a firm fixed price (FFP) purchase order from this solicitation. The resultant purchase order is for the purchase, delivery and installation of three (3) brand name Bauer Mini Unicus Breathing Air Compressor Systems in accordance with the Statement of Requirement (SOR) provided herein.

2. Award shall be based on a Lowest Price Technically Acceptable acquisition in accordance with FAR 13.106-1(b)(ii) Brand Name and consist of a delivery date no later than 90-120 days after date of contract award. In addition, the Contracting Officer will make a responsibility determination (see paragraph 6).

3. Questions regarding this procurement must be submitted via email to the contract specialist Rebecca Dang: rebecca.y.dang.civ@us.navy.mil by Friday, August 14, 2026.

4. Offerors need only submit their own quote by the solicitation closing that include the following:

4.1 Solicitation cover sheet

Vendor shall complete and submit Standard form (SF) 18 *Request for Quotations* with appropriate blocks completed. The following are the blocks the quoter has to complete: Block 8, 13, 14, 15 and 16.

4.2 Solicitation pricing pages

Quoters shall complete CLIN 0001; CLIN 0001 is located in Section B of N00244-26-Q-0074. ***NOTE: All Contract Line Item Numbers (CLINs) on the SF18 and pricing spreadsheet shall have a firm-fixed unit price and total price.***

5. After the solicitation closing date, the contracting officer may require an offeror to submit information to

promptly demonstrate the offeror is responsible. The government will make an award in with FAR 9.104. A search via Supplier Performance Risk System (SPRS) will be conducted to ensure favorable ratings to assist the government in determining responsibility and the offeror's ability to perform.

6. The contracting officer may either make a responsibility determination without requesting any information from an offeror or require the offeror provide information to substantiate that it satisfies the general responsibility standards of FAR 9.104-1. The information requested from an offeror will be specific to that offeror. For example, an offeror that the contracting officer is less familiar with may be required to provide information not required from another offeror. The contracting officer may consider an offeror's inability to promptly respond to a request for information as an indication the offeror is non-responsible since FAR 9.103(c) obligates prospective contractors to affirmatively demonstrate their responsibility.

When the contracting officer requests responsibility information, the contracting officer's request, the offeror's response, and all related communications between the Government and offeror are solely for the purpose of determining whether the offeror is responsible. These communications will not constitute discussions within the meaning of FAR 15.306 since the offeror will not be given an opportunity to revise its proposal.

While the contracting officer may require the offeror to provide any information related to the standards at FAR 9.104-1, the following are examples of information that may be required:

1. A demonstration, through information such as bank references and financial information (e.g., most current annual balance sheet), that the offeror has adequate financial resources to perform the contract.

2. A demonstration the offeror's price is not so low as to call into question the offeror's capability to successfully perform the contract.

3. Past performance information on recent contracts for items similar to this requirement, including a point of contact for the Government activity or commercial entity customer.

4. A demonstration the offeror can comply with the required performance schedule, including a transition plan.

5. A demonstration the offeror has, or can obtain, the organizational, management and technical skills to successfully perform. This demonstration may involve the particular personnel and approaches available to the offeror.

6. The offeror's quality assurance procedures.

7. The equipment and facilities the contractor will use.

8. Information demonstrating a proposed subcontractor satisfies the FAR 9.104-1 general standards of responsibility.

9. Completion of the Section K Certifications and Representations contained in this solicitation.

10. A demonstration the offeror isn't an inverted domestic corporation.

11. Certificate of registration of the company.

12. A demonstration the offeror has all registrations, permits and licenses required to perform the contract in the locations for which the offeror is proposing.

13. In the event the offeror is a joint venture, a Memorandum of Association which indicates who has the authority to bind the company.

(End of provision)

OFFERORS SHOULD NOT SUBMIT ANY ADDITIONAL INFORMATION WITH THEIR QUOTE.

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		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (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		

Section M - Evaluation Factors for Award

52.212-2 EVALUATION--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (NOV 2021)

ADDENDUM TO FAR 52.212-2

The award resulting from this solicitation will be a FFP purchase order. The government will award this requisition based on LPTA source selection process to the Offeror who is deemed responsible in accordance with the FAR Part 9 *Contractor Qualifications* and whose proposal conforms to all contract requirements.

1. Technical Capability

Offerors shall provide brand name item(s) in accordance with the Statement of Requirement. To be determined technically acceptable, an offeror must submit a quote that does not take exception to any term of the solicitation. The contracting officer will use the following rating table:

Rating	Description
Acceptable	Proposal does not take exception to any term of solicitation and therefore clearly meets the requirements of the solicitation
Unacceptable	Proposal takes exception to a solicitation term(s) and therefore does not clearly meet the requirements of the solicitation

2. Price

(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, price and other factors considered. The following factors shall be used to evaluate offers:

3. Responsibility Determination

An award will only be made to an offeror that satisfies the general responsibility standards of FAR 9.104-1. The contracting officer may either make a responsibility determination without requesting any information from an offeror or require the offeror provide information to substantiate that it satisfies the general responsibility standards of FAR 9.104-1. The particular information requested from an offeror will be specific to that offeror. For example, an offeror that the contracting officer is less familiar with may be required to provide information not required from another offeror. The contracting officer may consider an offeror's inability to promptly respond to a request for information as an indication the offeror is non-responsible since FAR 9.103(c) obligates prospective contractors to affirmatively demonstrate their responsibility.

When the contracting officer requests responsibility information, the contracting officer's request, the offeror's response, and all related communications between the Government and offeror are solely for the purpose of determining whether the offeror is responsible. These communications will not constitute discussions within the meaning of FAR 15.306 since the offeror will not be given an opportunity to revise its proposal.

While the contracting officer may require the offeror to provide any information related to the standards at FAR 9.104-1, the following are examples of information that may be required:

1. A demonstration, through information such as bank references and financial information (e.g., most current annual balance sheet), that the offeror has adequate financial resources to perform the contract.

2. A demonstration the offeror's price is not so low as to call into question the offeror's capability to successfully perform the contract.

3. Past performance information on recent contracts for items similar to this requirement, including a point of contact for the Government activity or commercial entity customer.

4. A demonstration the offeror can comply with the required performance schedule, including a transition plan.

5. A demonstration the offeror has, or can obtain, the organizational, management and technical skills to successfully perform. This demonstration may involve the particular personnel and approaches available to the offeror.

6. The offeror's quality assurance procedures.

7. The equipment and facilities the contractor will use.

8. Information demonstrating a proposed subcontractor satisfies the FAR 9.104-1 general standards of responsibility.

9. Completion of the Section K Certifications and Representations contained in this solicitation.

10. A demonstration the offeror isn't an inverted domestic corporation. 11. Certificate of registration of the company.

12. A demonstration the offeror has all registrations, permits and licenses required to perform the contract in the locations for which the offeror is proposing.

13. In the event the offeror is a joint venture, a Memorandum of Association which indicates who has the authority to bind the company.

(End of provision)