COMBINED SYNOPSIS/SOLICITATION

Annual Shipyard Services for R/V Shearwater.

(i) This is a combined synopsis/solicitation for commercial products or commercial services prepared in accordance with RFO Part 12. This announcement constitutes the only solicitation. Offers are being requested and a separate written solicitation will not be issued.

Solicitation number 1305M226Q0210 is issued as a request for quotation (RFQ), for shipyard services on the NOAA Research Vessel Shearwater (R6201).

This acquisition is set-aside for small business concerns. The associated NAICS code is 336611, Ship Building and Repairing. The small business size standard is 1,300 employees.

This solicitation incorporates provisions and clauses by reference. The full text of provisions and clauses may be accessed electronically at https://www.acquisition.gov/far-overhaul.

(ii) CLIN 0001
The Contractor will provide all necessary services, personnel, and equipment to provide Annual Shipyard Services for R/V Shearwater, in accordance with the SOW.

Period of Performance (POP): 9/1/2026 – 4/30/2027.

See attached Statement of Work which applies to all CLINs, and Department of Labor Wage Rates: WD 2015-5647, Revision No. 27, dated 5/13/2026, which can be found on: https://sam.gov/content/wage-determinations

QUOTE PRICING MAY BE PROVIDED ON ATTACHED SF1449 FORM OR ON COMPANY LETTERHEAD IN THE SAME FORMAT AS REQUESTED ON THE SF1449. QUOTES MUST REMAIN VALID FOR A MINIMUM OF 60 DAYS. SF1449 TO BE ELECTRONICALLY COMPLETED, SIGNED AND RETURNED WITH QUOTE. QUOTES WILL BE EVALUATED BASED ON RFO 52.212-2 IN ATTACHED CLAUSES & PROVISIONS. VENDORS WHO DO NOT PROVIDE ALL EVALUATION CRITERIA WILL NOT BE ACCEPTED.

(iv) The expected completion date is no later than April 30, 2027.

Delivery shall be FOB Destination. All work is to be accomplished at the Contractor's facility. NOAA will deliver the vessel to the Contractor's facility, and re-delivery will also be at the Contractor's facility. The Place of acceptance will be at:

CHANNEL ISLANDS NAT''L MARINE SANCTUARY (CINMS)
113 HARBOR WAY
/N/ORM6X21
SANTA BARBARA CA 93109

(v) A list of solicitation provisions that apply to the acquisition can be found on the Request for Quote Form SF1449 attachment.

RFO 52.212-1 Instructions to Offerors-Commercial Products and Commercial Services (Sep 2023) (Deviation Jan 2026)
NOTICE TO OFFERORS: Instructions for submitting quotations under this request for quote must be followed. Failure to provide all information to aid in the evaluation may be considered non-responsive. Offers that are non-responsive may be excluded from further evaluation and rejected without further notification to the offeror.

1. Submit PDF or Microsoft Word format (electronic) quotations to the office specified in this solicitation at or before the time specified in the solicitation. Quote documents shall include signed copies of the SF 1449 and SF 30(s) to acknowledge the solicitation and any applicable amendments. Emailed quotes are required and are to be sent directly to Chelsea.Vera@noaa.gov.
2. Submit electronically completed Past Performance Reference form.
3. Offeror shall have an active registration in the System for Award Management (SAM found at https://sam.gov/content/home) in order to provide a quote and be eligible for award. Must provide their UEID/CAGE CODE with their quote.
4. Offerors shall assume that the Government has no prior knowledge of them or their capability.
5. Any subcontractor(s) shall be named in the proposal of work.
6. Quotes must be valid for a minimum of 60 days.
7. Vendors must state how many nautical miles they are located from the vessel's home port in Santa Barbara, CA.
8. Offerors must provide all evaluation criteria in accordance with RFO 52.212-2. Offerors who do not provide all evaluation criteria may not be considered.

RFO 52.212-2 Evaluation- Commercial Products and Commercial Services (Nov 2021) (Deviation Jan 2026)
Offers will be evaluated based on price and the factors set forth in paragraph (a).

(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. Paragraph (a) is hereby completed as follows: Evaluation will be based on the following pass/fail criteria;

1. **Technical Acceptability/Capability.**
   Quote shall include a statement demonstrating the offeror's capability to perform the required scope of work, including relevant experience for the same or similar services within the past two years and the offeror's understanding of the requirement. The statement must not be a reiteration of the Statement of Work. Specification sheets must be provided for all equipment quoted. The Contractor shall demonstrate past performance in working with aluminum high speed catamaran vessels including aluminum welding. The Contractor's facility shall be within 200 nautical miles of the vessel's home port in Santa Barbara, CA. Failure to address the full requirements of the Statement of Work will be considered a fail and the quote will not be accepted.

2. **Past Performance.**
   The offeror's past performance on related contracts will be evaluated to determine, as appropriate, successful performance of contract requirements, quality and timeliness of delivery of goods and services, cost management, communications between contracting parties, proactive management and customer satisfaction. The Government will use its discretion to determine the sources of past performance information used in the evaluation, and the information may be obtained from references provided by the Offeror, the agency's knowledge of Offeror performance, other government agencies or commercial entities, or past performance databases, and will be based on responsiveness, quality, and customer services.

3. **Price.**
   The Government intends to award a lowest priced, technically acceptable, single firm fixed-price purchase order on an all or some basis with payment terms of Net 30. The government will review the lowest-priced quote for technical acceptability. This procedure will continue until the government finds a technically acceptable quote. All quotes may not be evaluated for technical acceptance.

(b) Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is

unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of an offer, mailed or otherwise 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)

RFO 52.237-1 Site Visit (Apr 1984) (Deviation Jan 2026)
Offerors or quoters are urged and expected to inspect the site where services are to be performed and to satisfy themselves regarding all general and local conditions that may affect the cost of contract performance, to the extent that the information is reasonably obtainable. In no event shall failure to inspect the site constitute grounds for a claim after contract award.

(End of provision)

A site visit is highly recommended but not required. Vendors are urged and expected to inspect the site where services are to be performed and to satisfy themselves regarding all general and local conditions that may affect the cost of contract performance, to the extent that the information is reasonably obtainable. In no event shall failure to inspect the site constitute grounds for a claim after contract award. Please contact LT Daniel Lucas at voc.cinms@noaa.gov or 805-450-1504, to set up a time to visit the site. **All questions during the site visit should be submitted electronically directly to the Contract Specialist at Chelsea.Vera@noaa.gov,** NLT 8/3/2026 at 11am EST.

(vi) A list of contract clauses that apply to the acquisition can be found on the Request for Quote Form SF1449 attachment.

(vii) Completed Quotes are required to be received in the contracting office no later than 11:00am EST on 8/7/2026. All quotes must be submitted electronically via email to Chelsea.Vera@noaa.gov, and have a minimum validity of 60 days.

THE GOVERNMENT DOES NOT ACCEPT RESPONSIBILITY FOR NON-RECEIPT OF QUOTES. IT IS THE CONTRACTOR'S RESPONSIBILITY TO REQUEST AND RECEIVE A CONFIRMATION OF THE QUOTE RECEIPT.

CAM 1352.215-72 Inquiries (Apr 2010)
OFFERORS MUST SUBMIT ALL QUESTIONS CONCERNING THIS SOLICITATION IN WRITING VIA EMAIL TO CHELSEA.VERA@NOAA.GOV. QUESTIONS SHOULD BE RECEIVED NO LATER THAN 8/3/2026, 11am EST. Any responses to questions will be made in writing, without identification of the questioner, and will be included in an amendment to the solicitation. Even if provided in other form, only the question responses included in the amendment to the solicitation will govern performance of the contract.

(End of clause)

(viii) Per NOAA Deviation 2025-02/03: System updates may lag policy updates. The System for Award Management (SAM) may continue to require entities to complete representations based on provisions that are not included in agency solicitations. Contracting officers will not consider those representations when making award decisions or enforce requirements. Entities are not required to, nor are they able to, update their entity registration to remove these representations in SAM.

UTILIZATION OF FEDCONNECT® FOR CONTRACT ADMINISTRATION

The Department of Commerce will utilize the FedConnect® web portal in administering this award. The contractor must be registered in FedConnect® and have access to the FedConnect® website located at https://www.fedconnect.net/Fedconnect/. For assistance in registering or for other FedConnect® questions please call the FedConnect® Help Desk at (800) 899-6665 or email at support@fedconnect.net. There is no charge for registration in or use of FedConnect®.

(End)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
	1		3

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0001	07/23/2026		

6. ISSUED BY CODE EAD-SAP

EAD-SAP
FED BLDG 200 GRANBY ST SUITE 815
NORFOLK VA 23510

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*

CODE | FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NUMBER
1305M226Q0210

☒ 9B. DATED *(SEE ITEM 11)*
07/22/2026

☐ 10A. MODIFICATION OF CONTRACT/ORDER NUMBER

10B. DATED *(SEE ITEM 13)*

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☒ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (*Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

See continuation page

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
		MICHELLE WALTON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	UNIQUE ENTITY ID _____ CAGE CODE _____ OFFEROR MAY SUBMIT THE QUOTE ON THIS SF-1449 FORM OR THEIR OWN COMPANY FORM IN THE SAME FORMAT PROVIDED ON THE SF1449. Period of Performance: 09/01/2026 to 04/30/2027 SCA WD 2015-5647, Revision No. 27, dated 5/13/2026 is incorporated and can be found on SAM.gov.				

Amendment 0001 of this solicitation is to provide an updated cover sheet on the SF-1449 (solicitation form), specifically section 3 ("Price") of RFO 52.212-2. The change is highlighted to reflect the updated verbiage. Vendors must provide a signed copy of this SF-30 with their submission to acknowledge receipt and acceptance of the change.