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 3
0044054775	

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			140P8426Q0068	08/07/2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	Brenda Lewis	206-220-4018	08/14/2026 1700 PD

9. ISSUED BY CODE PPR

NPS, PWR - PORE MABO
Point Reyes National Seashore
1 Bear Valley Road
Point Reyes Station CA 94956-9703

10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: 100.00 % 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): 324191

SIZE STANDARD: 900

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	16. ADMINISTERED BY	CODE
See Schedule	0011283316	See Schedule	PPR

17a. CONTRACTOR/ OFFEROR	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY	CODE

TELEPHONE NUMBER

☐ 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 NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	ADMINISTERED BY: DOI, NPS, PWR - PORE MABO Point Reyes National Seashore 1 Bear Valley Road Point Reyes Station CA 94950 DELIVER TO: Continued... *(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
		Elizabeth Chico	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	NPS, Lassen Volcanic NP 38050 Hwy 36 E Mineral CA 96063 US The National Park Service (NPS) at Lassen Volcanic National Park (LAVO) has a requirement for supply and delivery of fuel. The project is located at Lassen Volcanic National Park, Tehama and Plumas Counties, CA. The Contractor shall provide all supervision, labor, equipment, testing, and supplies necessary to complete the work as identified in the project specifications and associated documents provided as attachments to the solicitation. The North American Industry Classification System (NAICS) Code for this requirement is 324191, with a corresponding size standard of 900 employees. This acquisition is a Total Small Business Set-Aside. Quotations are solicited only from small business concerns. Quotations received from concerns that are not small business concerns shall not be considered. The Government anticipates award of a firm-fixed-price purchase order resulting from this solicitation. Evaluation for award will be made in accordance with the simplified acquisition procedures outlined in FAR Part 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 ☐ 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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	13.106. The Government anticipates issuing an order resulting from this request for quotation to the responsible quoter whose quotation will be most advantageous to the Government, price and other factors considered. See Attachment 2: Specifications, for a detailed description of the requirement. Refer to provisions and clauses and other attachments for additional information about this requirement and instructions on how to submit a quotation. Submit questions only through email to the person identified in Section III B(a). Quotations must be received in their entirety via email as instructed in Section III B(g) no later than the date and time specified in Block 8 of the SF 1449. Delivery: 11/30/2026 Period of Performance: 08/17/2026 to 11/30/2026				
00010	Unleaded Gasoline Product/Service Code: 9130 Product/Service Description: LIQUID PROPELLANTS AND FUELS, PETROLEUM BASE				
00020	Diesel Product/Service Code: 9140 Product/Service Description: FUEL OILS POC: Joe Pettegrew 530-200-3065 Manzanita Lake Gas; 4,900 Gallons Manzanita Lake Diesel: 1,500 Gallons Mineral Headquarters Diesel: 1,400 Gallons Mineral Fuel Truck: Diesel: 1,600 Gallons.				

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I. CONTRACT CLAUSES

A. Type of Contract

The Government contemplates award of a firm-fixed-price commercial item/service purchase order resulting from this solicitation.

B. 52.212-4, Contract Terms and Conditions— Commercial Products and Commercial Services (Nov 2023) (DEVIATION Mar 2026)

C. Electronic Invoicing and Payment Requirements – Invoice Processing Platform (IPP) (Feb 2021)

Payment requests must be submitted electronically through the U. S. Department of the Treasury's Invoice Processing Platform System (IPP).

"Payment request" means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in the applicable Prompt Payment clause included in the contract, or the clause 52.212-4 Contract Terms and Conditions - Commercial Items included in commercial item contracts. The IPP website address is: https://www.ipp.gov

Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice: **Vendor's business invoice** (upload your business invoice as an attachment to the IPP invoice before you click "submit" in IPP).

VENDOR'S FAILURE TO ATTACH THE REQUIRED DOCUMENTATION AS SPECIFIED ABOVE WILL RESULT IN THE IPP INVOICE BEING REJECTED.

The Contractor must use the IPP website to register, access and use IPP for submitting requests for payment. The Contractor Government Business Point of Contact (as listed in SAM) will receive enrollment instructions via email from the Federal Reserve Bank of St. Louis (FRBSTL) within 3 - 5 business days of the contract award date. Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email at ippgroup@bos.frb.org or phone (866) 973-3131.

If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the Contracting Officer with its proposal or quotation.

D. Contractor Performance Assessment Reporting System (Nov 2015)

In accordance with DOI and NPS policy, past performance evaluations may be prepared for this acquisition. For more information see the Contractor Performance Assessment Reporting System (CPARS), available online at https://cpars.gov/.

E. 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 addresses:
http://www.acquisition.gov/far/
https://www.acquisition.gov/diar
https://www.acquisition.gov/caac-letters
https://www.acquisition.gov/far-overhaul

52.203-17, Contractor Employee Whistleblower Rights (Nov 2023) RFO Rx 3.906

52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017)

52.204-13, System for Award Management—Maintenance (Oct 2018) (DEVIATION Mar 2026)

52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Jan 2025) (DEVIATION May 2026)

52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015) (DEVIATION May 2026)

52.219-6, Notice of Total Small Business Set-Aside (Mar 2020) (DEVIATION Jan 2026)

52.222-3, Convict Labor (Jun 2003)

52.222-19, Child Labor—Cooperation with Authorities and Remedies (Mar 2026)

52.222-36, Equal Opportunity for Workers with Disabilities (Jun 2020) (DEVIATION May 2026)

52.222-50, Combating Trafficking in Persons (Oct 2025)

52.222-90, Addressing DEI Discrimination by Federal Contractors (Mar 2026) (DEVIATION May 2026)

52.223-9 with Alt I, Estimate of Percentage of Recovered Material Content for EPA-Designated Items, with

52.223-23, Sustainable Products and Services (May 2024) (DEVIATION May 2026)

52.225-3, Buy American-Free Trade Agreements-Israeli Trade Act (Nov 2023)

52.226-8, Encouraging Contractor Policies to Ban Text Messaging While Driving (May 2024)

52.232-30, Installment Payments of Commercial Products and Commercial Services (Nov 2021)

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 (Aug 1996)

52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004)

52.240-91, Security Prohibitions and Exclusions (Dec 2025) (DEVIATION Mar 2026)

52.242-15, Stop-Work Order (Aug 1989)

52.244-6, Subcontracts for Commercial Products and Commercial Services (Jan 2025) (DEVIATION May 2026)

F. 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 Department of Interior Acquisition Regulation (48 CFR Chapter 14) clause with an authorized deviation is indicated by the addition of “(DEVIATION)” after the name of the regulation.

G. Contract Administration

The Contracting Officer’s Representative (COR) for this order will be:

Joe Pettegrew
Chief of Maintenance
Lassen Volcanic National Park
530-200-3065
joe_pettegrew@nps.gov

The Contract Specialist (CS) responsible for administering this order will be:

Brenda Lewis
Contract Specialist
brenda_lewis@nps.gov

The Contracting Officer (CO) with overall responsibility for this order will be:

Elizabeth Chico
Contracting Officer
559-580-2693
elizabeth_chico@nps.gov

II. CONTRACT DOCUMENTS, EXHIBITS OR ATTACHMENTS

A. List of Attachments

Attachment Number	Attachment Title	Date	Number of Pages
1	Quote	08/07/2026	1
2	Specifications	08/07/2026	3
3	Experience and Past Performance Form	08/07/2026	1

III. SOLICITATION PROVISIONS

A. Acquisition 360: Voluntary Survey

(a) All actual and potential offerors are encouraged to provide feedback on the preaward and debriefing processes, as applicable. Feedback may be provided to agencies up to 45 days after award. The feedback is anonymous, unless the participant self-identifies in the survey. Actual and potential offerors can participate in the survey by selecting the following link: https://www.acquisition.gov/360.

(b) The Contracting Officer will not review the information provided until after contract award and will not consider it in the award decision. The survey is voluntary and does not convey any protections, rights, or grounds for protest. It creates a way for actual and potential offerors to provide the Government constructive feedback about the preaward and debriefing processes, as applicable, used for a specific acquisition.

B. Compliance with Executive Orders 14173/14168

NOTICE: 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. Examples include 52.222-25, Affirmative Action Compliance, and paragraph (d) of 52.212-3, Offeror Representations and Certifications—Commercial Products and Commercial Services. Contracting officers will not consider these 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.

C. Compliance with Executive Orders 14148/14208

NOTICE: 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, including 52.223-22, Public Disclosure of Greenhouse Gas Emissions and Reduction Goals—Representation, and paragraph (t) of 52.212-3, Offeror Representations and Certifications—Commercial Products and Commercial Services. Agencies will not consider or use these representations. Entities are not required to, nor are they able to, update their entity registration to remove these representations in SAM.

D. 52.212-1, Instructions to Offerors—Commercial Products and Commercial Services (Sep 2023) (DEVIATION Mar 2026)

Addendum to the clause 52.212-1 (FAR 52.212-1 is replaced in its entirety by this addendum):

FAR.212-1, Instructions to Quoters—Commercial Products and Commercial Services

(a) Submitting your quote. Submit your company's quote through electronic mail addressed to:

brenda_lewis@ios.doi.gov

Quoters are urged to title all electronic quote documents using short, clear, and consistent naming conventions and use **Adobe PDF** as the preferred file format.

(b) As a minimum, quotations shall include—

(1) The solicitation number;

(2) The name, address, telephone number of the quoter;

(3) The quoters's Unique Entity Identifier (UEI) - clearly identify your company's UEI in block 17 of the SF 1449 form;

(4) Information necessary to evaluate the factors contained in the provision at 52.212-2 or as described in the solicitation, including:

- **Complete Quote/Price Sheet** as referenced in Section II, Attachment No. 1. Enter the proposed dollar amounts for each line item in the price schedule, including all option items.
- **Relevant Experience:** A list of comparable relevant experience as provided/performed within the past six (6) years, to be evaluated as described in the Evaluation section at the end of this document. Use attached optional form "Experience and Past Performance" or similar format to provide this information.
- **Past Performance:** References to current or former customers who will attest to the quality of your product or service as provided/performed within the past six (6) years, including information such as (i) customer name, (ii) customer address, (iii) contract or purchase order numbers, (iv) persons to contact, and (v) telephone numbers and/or email address, to be evaluated as described in the Evaluation section at the end of this document. Use attached optional form "Experience and Past Performance" or similar format to provide this information.

(5) Responses to provisions that require quoter completion of information, representations, and certifications (other than those collected via the System for Award Management (SAM))

(6) If the quotation is not submitted on the SF 1449, a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and any solicitation amendments.

(b) System for Award Management (SAM). Unless exempted by the Contracting Officer, quoters are required to have an active Federal Government contracts registration in the System for Award Management (SAM) when submitting a quotation in response to this solicitation and at the time of award. Registration in SAM is 100% free. See **FAR 52.204-7**, System for Award Management—Registration (Nov 2024) (DEVIATION Mar 2026) for complete details. To register in SAM, go to https://www.sam.gov. Allow for processing time when registering in SAM. If the quoter is not registered in SAM, it should register immediately after receiving this solicitation.

(c) Small Business Status. To be eligible for award as a small business concern, the quoter is required to represent in good faith that it meets the small business size standard corresponding to the North American Industry Classification System (NAICS) code identified in the solicitation. The small business size standard that applies to this purchase is stated in Block 10 of the cover sheet of this RFQ, along with the North American Industry Classification System (NAICS) code on which it is based.
Regardless of the information in Block 10, the small business size standard is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519, if you are

submitting your quotation in your own name but intend to provide a product that you did not manufacture yourself.

(d) Submission deadline. We must receive your quote by the deadline specified in Block 8 of the SF 1449. We will not consider any quote that we receive after the deadline unless we receive it before we issue a purchase order and considering it will not delay our purchase. In case of an emergency that delays our operations and makes submission or receipt of your quote impossible, we will extend the deadline by one working day.

(e) Purchase Order award. Your quotation should contain your best terms. The Contracting Officer may reject any or all quotations. After the evaluation of quotations, the Contracting Officer may work out final terms with one or more quoters of the Government's choice before issuing a purchase order. The Contracting Officer will not confer with any quoters other than those of the Government's choice and will not use the formal source selection procedures described in FAR Part 15.

The Contracting Officer may issue a purchase order to other than the quoter with the lowest price. We might issue multiple orders, purchasing various items or groups of items from different quoters. We might issue an order for less than the quantity on which your quote is based, at the quoted price, unless you tell us that you will not accept an order on that basis.

(f) Requests for information. The Contracting Officer is not required to notify unsuccessful quoters; however, the Contracting Officer may provide such notice at their discretion. Quoters may request information on purchase order(s) resulting from this solicitation from the Contracting Officer. Upon request, the Contracting Officer will provide a brief explanation of the award decision that explains why the unsuccessful quoter was not selected.

E. 52.212-2, Evaluation—Commercial Products and Commercial Services (Nov 2021) (DEVIATION Mar 2026)

Addenda to the clause 52.212-2, Evaluation— Commercial Products and Commercial Services:

52.212-2, Evaluation— Commercial Products and Commercial Services

(a) Evaluation will be made in accordance with the simplified procedures outlined in FAR Part 12.203.

(b) The Government intends to issue a purchase order resulting from this request for quotation to the responsible quoter whose quotation conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate quotations:

(i) **Price**.

(ii) **Relevant Experience:** Using the information provided by the quoter via the "Experience and Past Performance" form or similar format listing relevant projects completed within the last six (6) years, the Government will evaluate the quoter on the basis of extent of experience with projects of a similar nature and scope of this requirement, such as supply and deliver fuel.

(iii) **Past Performance:** Using the information provided by the quoter via the "Experience and Past Performance" form or similar format, the Government will evaluate the degree to which

the quoter successfully performed past projects similar in scope and complexity to the project detailed in this solicitation within the last six (6) years and satisfied past customers. Past performance information from other sources, including the Contracting Officer's knowledge of and previous experience with the supply or service being acquired, or the Contractor Performance Assessment Reporting System (CPARS) at https://www.cpars.gov may also be utilized in the determination of the past performance record. In the case of a quoter without a record of past performance or for whom information on past performance is not available, the quoter will not be evaluated favorably or unfavorably on past performance.

F. 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 quoter is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation. In lieu of submitting the full text of those provisions, the quoter may identify the provision by paragraph identifier and provide the appropriate information with its quotation. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):
http://www.acquisition.gov/far/
https://www.acquisition.gov/diar
https://www.acquisition.gov/caac-letters
https://www.acquisition.gov/far-overhaul

The following provisions are 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—Registration (Nov 2024) (DEVIATION Mar 2026)

52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products (Feb 2021) *FAR Rx*

52.225-2, Buy American Certificate (Oct 2022)

52.225-4, Buy American-Free Trade Agreements-Israeli Trade Act Certificate (Nov 2023)

52.225-25, Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran-Representation and Certifications (Jun 2020)

52.240-90, Security Prohibitions and Exclusions Representations and Certifications (DEVIATION Mar 2026)

G. 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 Department of Interior Acquisition Regulation (48 CFR Chapter 14) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.