

**COMBINED SYNOPSIS/SOLICITATION NOTICE:**

**Requirement Title:** Rental 800 CFM LPAC

**Solicitation Number:** N3904027Q0010

**Response Deadline:** Day October 21, 2026 @12:30 PM (EST)

**POC:** Bob Watters

[robert.n.watters.civ@us.navy.mil](mailto:robert.n.watters.civ@us.navy.mil)

(603) 953-5875

**GENERAL INFORMATION:**

1. This is a combined synopsis/solicitation for commercial products or commercial services prepared in accordance with the format in subpart 12.6, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; proposals are being requested and a written solicitation will not be issued. Paper copies of this solicitation will not be available. This combined synopsis/solicitation SHALL be posted on SAM.gov.

2. This solicitation document incorporates provisions and clauses in effect through FAC 2026-01 and DFARS Change Notice 20260507. It is the responsibility of the contractor to be familiar with the applicable clauses and provisions. The clauses may be accessed in full text at these addresses:

<https://www.acquisition.gov/browse/index/far> and [http://www.acq.osd.mil/dpap/dars/change\\_notices.html](http://www.acq.osd.mil/dpap/dars/change_notices.html).

3. This solicitation is being issued as a(n): Request for Quotation (RFQ)

4. This acquisition is for: Total Small Business Set-Aside

5. North American Industry Classification System Code (NAICS): 532490

6. The size standard is: \$40.0 (million)

**REQUIREMENT INFORMATION:**

The Portsmouth Naval Shipyard requests responses from sources capable of providing the following:

- Required Delivery Date/Period of Performance:
  - Base year: 11/2/2026 to 12/6/2026 (5-weeks)
  - Option period 1: 12/7/2026 to 12/20/2026 (2-weeks)

Place of Performance: Portsmouth Naval Shipyard Kittery, ME- PNSY

**ATTACHMENTS**

- N3904027Q0010 Attachment 1 – Statement of Work
- N3904027Q0010 Attachment 2 - OPSEC Contract Requirements
- N3904027Q0010 Attachment 3 - Unit Specification Checklist
- N3904027Q0010 Exhibit A - CDRL
- N3904027Q0010 Exhibit B – CDRL

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**METHOD OF PROPOSAL SUBMISSION:**

Offers shall be emailed. All responsible sources may submit a quote which shall be considered by the agency.

System for Award Management (SAM): Vendors must be registered in the SAM database to be considered for award. Registration is free and can be completed on-line at <http://www.sam.gov/>.

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THIS IS NOT AN ORDER

PLEASE PROVIDE DELIVERED PRICES, AVAILABILITY, AND PRICE SOURCE WITH QUOTE

REFERENCE # N3904027Q0010

DUE DATE: 10/21/2026 12:30 PM (EST)

From: Portsmouth Naval Shipyard

robert.n.watters.[civ@us.navy.mil](mailto:civ@us.navy.mil)

Contracting, Code 410

Kittery, ME 03904

PHONE: 603-953-5875

Your company info:

Name: [REDACTED]

POC: [REDACTED]

(P) [REDACTED]

Email: [REDACTED]

Cage Code: [REDACTED]

BUSINESS SIZE (circle one): **SMALL** **LARGE** PAYMENT TERMS [REDACTED] % [REDACTED] DAYS

MOBILIZATION TIME: [REDACTED] ARO

F.O.B. DESTINATION, **Y** **N**

IF NO, SHIPPING COST [REDACTED].

PRICES DERIVED FROM (**CHECK ONE**)

\_\_\_ COMMERCIAL PRICE LIST DATED

\_\_\_ INTERNAL PRICE LIST DATED

\_\_\_ OTHER ( PLEASE EXPLAIN )

Please indicate your preferred payment method by checking one of the options below. Payment options available are WAWF and GPCP: Government Commercial Purchase Card (up to \$100,000). Please ensure that you register for

WAWF ([www.wawftraining.com](http://www.wawftraining.com))

GPCP [REDACTED] WAWF (Wide Area Workflow) [REDACTED]

\*Please note that purchase card orders are not paid up front. Once material is received, a Government cardholder may be contacted for purchase card information.

X  If checked, to be awarded on an "All or None" basis, and CPARS evaluation procedures apply.

YOUR SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

| <u>ITEM</u> | <u>DESCRIPTION</u>                                                                                                                                                                                                                                                                                     | <u>QTY</u> | <u>Unit Price</u> | <u>Total</u>          |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------|-----------------------|
| 0001        | Rental of one (1) 800 CFM LPAC equipment package rental in accordance with the Statement of Work                                                                                                                                                                                                       | 5 Weeks    |                   |                       |
| 0002        | Freight:<br>All shipping costs associated with Line Item 0001                                                                                                                                                                                                                                          | 1 Job      |                   |                       |
| 0003        | Training for the duration of rental in accordance with Attachment 1 - Statement of Work.                                                                                                                                                                                                               | 5 Weeks    |                   |                       |
| 0004        | Equipment Start-up and Commissioning In accordance with the Statement of Work.                                                                                                                                                                                                                         | 1 Job      |                   |                       |
| 0005        | Contract Data Requirements List (See Exhibit A)<br>Data Items:<br>A001 DD 1423 CDRL Form - Equipment Technical Manual<br>A002 DD 1423 CDRL Form - Contractor's Personnel Roster<br>A003 DD 1423 CDRL Form - Maintenance Support Plan Data Report<br>A004 DD 1423 CDRL Form- Maintenance Service Report |            |                   | Not Separately Priced |

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|      |                                                                                                                                                                                                                                                                                                          |         |       |                       |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-------|-----------------------|
| A001 | Data Item - Equipment Technical Manual in accordance with the SOW                                                                                                                                                                                                                                        | 1 Set   |       |                       |
| A002 | Data Item - Contractor's Personnel Roster in accordance with the SOW                                                                                                                                                                                                                                     | 1 Set   |       |                       |
| A003 | Data Item – Maintenance Support Plan in accordance with the SOW                                                                                                                                                                                                                                          | 1 Set   |       |                       |
| A004 | Data Item – Maintenance Service Report in accordance with the SOW                                                                                                                                                                                                                                        | 1 Set   |       |                       |
| 1001 | Option to extend Rental of one (1) 800 CFM LPAC equipment package rental in accordance with the Statement of Work                                                                                                                                                                                        | 2 Weeks |       |                       |
| 1002 | Contract Data Requirements List (See Exhibit B)<br>Data Items:<br>B001 DD 1423 CDRL Form - Equipment Technical Manual<br>B002 DD 1423 CDRL Form - Contractor's Personnel Roster<br>B003 DD 1423 CDRL Form - Maintenance Support Plan<br>B004 DD 1423 CDRL Form- Maintenance Service Report in accordance |         |       | Not Separately Priced |
| B001 | Data Item - Equipment Technical Manual in accordance with the SOW                                                                                                                                                                                                                                        | 1 Set   |       |                       |
| B002 | Data Item - Contractor's Personnel Roster in accordance with the SOW                                                                                                                                                                                                                                     | 1 Set   |       |                       |
| B003 | Data Item - Maintenance Support Plan in accordance with the SOW                                                                                                                                                                                                                                          | 1 Set   |       |                       |
| B004 | Data Item - Maintenance Service Report in accordance with the SOW                                                                                                                                                                                                                                        | 1 Set   |       |                       |
|      |                                                                                                                                                                                                                                                                                                          |         | Total |                       |

- Required Delivery Date/Period of Performance:
  - Base year: 11/2/2026 to 12/6/2026 (5-weeks)
  - Option period 1: 12/7/2026 to 12/20/2026 (2-weeks)
- Place of performance is: Naval Base Point Loma, San Diego, CA- PLOMA
- For evaluation purposes, please provide any applicable procedures and technical information. If no information is provided, your quotation may be determined to be unresponsive. **THIS INCLUDES TECH SHEETS FOR THE EQUIPMENT PROVIDED.**
- Award may be made on the basis of adherence to the schedule and/or soonest mobilization.
- Please provide published commercial labor rates and breakdown of total prices, if applicable, for Price Justification purposes.
- See Below for Applicable Clauses.

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*ALL OFFERS SHALL INCLUDE THIS FORM FILLED OUT IN ITS ENTIRETY (HIGHLIGHTED YELLOW FIELDS ARE REQUIRED).*

### CLAUSES:

Responsibility and Inspection: unless otherwise specified in the order, the supplier is responsible for the performance of all inspection requirements and quality control. The following FAR provisions and clauses are applicable to this procurement:

|           |                                                                                                                          |
|-----------|--------------------------------------------------------------------------------------------------------------------------|
| 52.204-7  | System for Award Management                                                                                              |
| 52.204-10 | Reporting Executive Compensation and First-Tier Subcontract Awards                                                       |
| 52.204-13 | System for Award Management Maintenance                                                                                  |
| 52.204-19 | Incorporation by Reference of Representations and Certifications                                                         |
| 52.209-2  | Prohibition on Contracting with Inverted Domestic Corporations—Representation                                            |
| 52.209-6  | Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment |
| 52.209-11 | Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law           |
| 52.211-14 | Notice of Priority Rating for National Defense, Emergency Preparedness, and Energy Program Use                           |
| 52.211-15 | Defense Priority and Allocation Requirements                                                                             |
| 52.212-4  | Contract Terms and Conditions—Commercial Products and Commercial Services                                                |
| 52.217-5  | Evaluation of Options                                                                                                    |
| 52.217-8  | Option to Extend Services                                                                                                |
| 52.217-9  | Option to Extend the Term of the Contract                                                                                |
| 52.219-1  | Small Business Program Representations                                                                                   |
| 52.219-6  | Notice of Total Small Business Set-Aside                                                                                 |
| 52.219-28 | Post-Award Small Business Program Representation                                                                         |
| 52.222-3  | Convict Labor                                                                                                            |
| 52.222-19 | Child Labor—Cooperation with Authorities and Remedies                                                                    |
| 52.222-36 | Equal Opportunity for Workers with Disabilities                                                                          |
| 52.222-40 | Notification of Employee Rights Under the National Labor Relations Act                                                   |
| 52.222-50 | Combating Trafficking in Persons                                                                                         |
| 52.223-5  | Pollution Prevention & Right-To-Know Information                                                                         |
| 52.226-7  | Drug-Free Workplace                                                                                                      |
| 52.226-8  | Encouraging Contractor Policies to Ban Text Messaging While Driving                                                      |
| 52.232-18 | Availability of Funds                                                                                                    |
| 52.232-33 | Payment by Electronic Funds Transfer—System for Award Management                                                         |
| 52.232-39 | Unenforceability of Unauthorized Obligations                                                                             |
| 52.233-1  | Disputes                                                                                                                 |
| 52.242-15 | Stop-Work Order                                                                                                          |
| 52.242-17 | Government Delay of Work                                                                                                 |
| 52.246-2  | Inspection of Supplies- Fixed-Price                                                                                      |
| 52.247-34 | F.o.b. Destination                                                                                                       |
| 52.249-8  | Default (Fixed-Price Supply and Service)                                                                                 |
| 52.252-1  | Solicitation Provisions Incorporated by Reference                                                                        |
| 52.252-2  | Clauses Incorporated by Reference                                                                                        |
| 52.252-5  | Authorized Deviations in Provisions                                                                                      |
| 52.252-6  | Authorized Deviations in Clauses                                                                                         |

Additional DFARS contract terms and conditions applicable to this procurement are:

252.203-7000 Requirements Relating to Compensation of Former DoD Officials

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|              |                                                                                                                                    |
|--------------|------------------------------------------------------------------------------------------------------------------------------------|
| 252.203-7002 | Requirement to Inform Employees of Whistleblower Rights                                                                            |
| 252.203-7005 | Representation Relating to Compensation of Former DoD Officials                                                                    |
| 252.204-7003 | Control of Government Personnel Work Product                                                                                       |
| 252.204-7009 | Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information                                 |
| 252.204-7012 | DEV Safeguarding Covered Defense Information and Cyber Incident Reporting (DEVIATION REQUEST FOR QUOTATION 2024-O0013, Revision 1) |
| 252.204-7018 | Prohibition on the Acquisition of Covered Defense                                                                                  |
| 252.204-7024 | Notice on the use of the Supplier Performance Risk System                                                                          |
| 252.223-7008 | Prohibition of Hexavalent Chromium                                                                                                 |
| 252.225-7031 | Secondary Arab Boycott of Israel                                                                                                   |
| 252.225-7048 | Export-Controlled Items                                                                                                            |
| 252.232-7003 | Electronic Submission of Payment Requests and Receiving Reports                                                                    |
| 252.232-7006 | Wide Area Work Flow Payment Instructions                                                                                           |
| 252.232-7010 | Levies on Contract Payments                                                                                                        |
| 252.243-7001 | Pricing of Contract Modifications                                                                                                  |
|              |                                                                                                                                    |
| C-202-H001   | ADDITIONAL DEFINITIONS--BASIC (NAVSEA) (OCT 2018)                                                                                  |
| C-204-H001   | USE OF NAVY SUPPORT CONTRACTORS FOR OFFICIAL CONTRACT FILES (NAVSEA) (OCT 2018)                                                    |
| C-211-H001   | ACCESS TO THE VESSEL(S) (OCT 2018)                                                                                                 |
| C-211-H018   | APPROVAL BY THE GOVERNMENT (NAVSEA) (JAN 2019)                                                                                     |
| C-211-W001   | REPLACEMENT PARTS AVAILABILITY (NAVSEA) (OCT 2018)                                                                                 |
| C-222-H001   | ACCESS TO THE VESSELS BY NON-U.S. CITIZENS (NAVSEA) (OCT 2018)                                                                     |
| C-223-H003   | EXCLUSION OF MERCURY (NAVSEA) (MAR 2019)                                                                                           |
| C-223-H004   | MANAGEMENT AND DISPOSAL OF HAZARDOUS WASTE (NAVSEA) (MAY 2023)                                                                     |
| C-223-N002   | RESTRICTIONS ON USE OF YELLOW MATERIAL (NAVSEA) (OCT 2018)                                                                         |
| C-223-W002   | ON-SITE SAFETY REQUIREMENTS (NAVSEA) (OCT 2018)                                                                                    |
| C-227-H006   | DATA REQUIREMENTS (NAVSEA) (OCT 2018)                                                                                              |
| C-247-H001   | PERMITS AND RESPONSIBILITIES (NAVSEA) (DEC 2018)                                                                                   |
| D-211-H001   | PACKAGING OF DATA (NAVSEA) (FEB 2022)                                                                                              |
| D-211-H002   | MARKING OF REPORTS (NAVSEA) (OCT 2018)                                                                                             |
| F-247-H001   | DELIVERY OF DATA (NAVSEA) (OCT 2018)                                                                                               |
| D-247-H002   | PACKAGING OF SUPPLIES--BASIC (NAVSEA) (DEC 2020)                                                                                   |
| D-247-W001   | PROHIBITED PACKAGING REQUIREMENT (NAVSEA) (OCT 2018)                                                                               |
| E-246-H013   | INSPECTION AND ACCEPTANCE OF DATA (NAVSEA) (OCT 2018)                                                                              |
| F-211-W001   | PARTIAL DELIVERIES (NAVSEA) (2018)                                                                                                 |
| F-247-H001   | DELIVERY OF DATA (NAVSEA) (OCT 2018)                                                                                               |
| G-232-H002   | HOURS OF OPERATION AND HOLIDAY SCHEDULE (NAVSEA)                                                                                   |
| G-232-H005   | SUPPLEMENTAL INSTRUCTIONS REGARDING INVOICING (JAN 2019)                                                                           |
| G-242-H001   | GOVERNMENT CONTRACT ADMINISTRATION POINT-OF-CONTACT AND RESPONSIBILITIES (NAVSEA) (OCT 2018)                                       |
| G-242-H002   | HOURS OF OPERATION AND HOLIDAY SCHEDULE (NAVSEA) (OCT 2018)                                                                        |
| H-209-H003   | REQUIRED DISCLOSURE OF ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (NOV 2022)                                                     |

### 52.212-1 Instructions to Offerors--Commercial Items

#### I. GENERAL

In addition to FAR 52.212-1, "Instructions to Offerors – Commercial Items" and any other instructions contained elsewhere in this solicitation, the following information is provided:

Objections to any of the terms and conditions of the RFQ will constitute a deficiency which will make the offer unacceptable.

#### IMPORTANT NOTES:

- (1) Vendors shall respond to all requirements of the solicitation document. Vendors are cautioned not to alter

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the solicitation.

- (2) Initial quotes and any modifications thereto are to be submitted to the Contracting Office on or before the closing date and time cited elsewhere in this Request for Quote.
- (3) Responses should be submitted via email only
- (4) Please review all specifications carefully.

### II. CONTENT OF QUOTE

- RFQ pricing and information pages completed by the vendor.
- Technical Submission to include:
  - Submission of technical information demonstrating compliance with the specifications, including, but not limited to:
  - Technical submission shall include the Manufacturer Name and Model Number of the
  - specific unit(s) being proposed. The Government will only evaluate those specifically identified units (s).  
Brochures pertaining to the pieces of equipment being quoted, to include, but not limited to: pictures of the equipment, and technical specifications of the equipment, including
  - model/series unit demonstrating compliance with the PWS and specifications. These should be readily identified by the item ID number.
  - The details of any/all exceptions taken to the specification.

The completion and submission of the above items will constitute a quote and will be considered the vendor's unconditional assent to the terms and conditions of this solicitation and any attachments and/or exhibits hereto. An objection to any of the terms and conditions of the solicitation will constitute a deficiency which will make the offer unacceptable. Potential contractors will be screened for contractor responsibility in accordance with

FAR Subpart 9.1.

52.212-2, Evaluation - Commercial Items is applicable to this procurement.

The Government will award a contract resulting from this solicitation to the responsible vendor whose quote conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The contract will be awarded to the vendor with the Lowest Price Technically Acceptable. Quotes will be reevaluated based on the following criteria:

-Technical Acceptability (Must meet specifications and document capabilities)  
-Must meet specifications and document capabilities.

-Price (Lowest Price Technically Acceptable, after adherence to other factors)

-Vendors will be required to submit a quote that will be evaluated in accordance with the specifications provided in the solicitation, FAR 52.212-1 Instruction to Offerors. Failure to include pricing for all line items shall be cause for rejection of the quote for all line items.

Technical:

| Technical Evaluation Ratings |                                                                               |
|------------------------------|-------------------------------------------------------------------------------|
| Rating                       | Description                                                                   |
| Acceptable                   | Submission clearly meets the minimum requirements of the solicitation         |
| Unacceptable                 | Submission does not clearly meet the minimum requirements of the solicitation |

If the technical submittal is determined "Unacceptable", it renders the entire quote technically unacceptable. Technical submissions that do not meet the minimum requirements will be rated as "Unacceptable" and will no longer be considered for further competition or award.

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Schedule:

Please confirm availability for the requested period of performance. If your company is unavailable for the requested period, please provide the earliest available start. Please provide the best and fastest schedule.

Price:

The Price will be evaluated as Lowest Price Technically Acceptable; however, the Contracting Officer reserves the right to award based on the ability to meet the required schedule.

(END OF COMBINED SYNOPSIS/SOLICITATION)