AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		15

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0002	06 Jul 2026	See Continuation Sheet	

6. ISSUED BY CODE N68171

NAVSUP FLC SIGONELLA NAPLES OFFICE
NAVAL REGIONAL CONTRACTING CEN DET, PSC 817 BOX 50
FPO, AE 09622-0050
UNITED STATES
Giovanna Cipriano, Email: giovanna.cipriano.ln@us.navy.mil Telephone: 0815682644

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

SCD: PAS:

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

CODE FACILITY CODE

(X)

☒ 9A. AMENDMENT OF SOLICITATION NUMBER N6817126QN041

9B. DATED *(SEE ITEM 11)* 24 Jun 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)*

See Continuation

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 Schedule

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)*	
		David A. Biggs	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	06 Jul 2026

SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Block 14 (Description of Amendment/Modification): The purpose of this Amendment is to :

1) Provide the Revised Statement of Work (SOW)
2) Align the SOW with the published Q&A
3) Update the Instructions to Offerors (Addendum to FAR 52.212-1)
4) Update Evaluation Factors under FAR 52.212-2
5) Provide the Addendum to Evaluation - Commercial Product and Commercial Services
6) Extend the due date to submit questions through Monday 6 July 2026 at 1700 CEST
7) Extend the due date to submit a quote through Tuesday 14 July 2026 at 1530 CEST

No other changes apply.

Solicitation/Contract Form Continuation

The following changes have been made:

INFORMATION	FROM	TO
FoB Point		Intermediate FoB Point
Payment Method		Contractor
Response Due Time	08:00 AM	03:30 PM
Response Due Date	07 Jul 2026	14 Jul 2026

Miscellaneous text in this section has been modified to:

Statement of Work (SOW)

Project: GAETA, N31 Fenders

GENERAL INFORMATION

1.0 Scope: The contractor shall procure and deliver three (3) new, foam-filled marine fenders. These fenders are intended for use at the NATO pier, located on an Italian Navy base, to support the safe mooring, harboring, and refueling of United States Navy (USN) and allied naval vessels. This procurement action is to replace the current fenders which are in poor material condition. The contractor's responsibility is limited to the purchase and delivery of the specified items. Installation will be performed by government personnel and is not within the scope of this requirement.

2.0 Background: The current foam-filled fenders on the NATO pier fingers were purchased in 2015. Over the last decade, the fenders have worked well, but now show heavy signs of wear and tear, to include delaminating of the elastomer skins and deformation of the fender cylinder shape. To prevent any damage to harbor assets or the NATO pier, replacement of the fenders is needed.

CONTRACTOR REQUIREMENTS

3.0 Technical Requirements & Tasks

General: The contractor shall procure and deliver three (3) complete, new, foam-filled fender systems in accordance with the specifications outlined in this SOW.

Fender Specifications: The three (3) fender nits shall meet or exceed the following technical characteristics:

- Type: Heavy-duty, foam-filled marine fender with a closed-cell foam core. The fender must be unsinkable and remain functional even if the outer skin is punctured.
- Performance: High Capacity / High Energy Absorption, suitable for large naval vessels.
- Fender Specifications: Fenders must be designed, manufactured, and tested in full compliance with UFGS 35 59 13.17. Manufacture facility must hold a current ISO 9001 and ISO 14001 Certificate. The contractor shall provide certified compression test and curves demonstrating energy absorptions and reaction force parameters prior to shipment.
- Dimensions:
  - Nominal Diameter: 11 feet (approximately 3.3 - 3.4 meters)
  - Nominal Length: 18 feet (approximately 5.5 meters)
- Construction:
  - Outer Skin: Filament-reinforced polyurethane (PU) elastomer skin.
  - Color: Black.

Required Accessories: Each fender system shall be delivered complete with all hardware necessary for a through-chain installation:

- Each fender will come with 2 15 foot Chains: Heavy-duty, hot-dip galvanized (HDG) Grade U2 or higher stud-link anchor chain with a minimum diameter of 1.75 inches.
- Hardware: All joining shackles must be heavy-duty, hot dipped galvanized (HDG) Grade 6 High-Tensile bow/anchor type with a safety bolt, nut, and stainless steel cotter pin. The internal through-chain must terminate on both ends with heavy-duty, hot dipped galvanized (HDG) marine jaw-and-jaw (or eye on eye) swivels. All swivels and shackles must possess a certified working load limit (WLL) or proof load that matches or exceeds the rated capacity of the 1.75" (45mm) grade U2 chain. required connecting hardware, including but not limited to, heavy-duty shackles and swivels must be hot-dip galvanized (HDG).
- Fenders Swivels: The fenders internal through chain must be connected to heavy-duty, hot dip galvanized (HDG) end swivels on both ends of the fender. The swivels must allow for 360-degree continuous rotation
- Each fender will come with 2 installed Shackles and 2 spare shackles.
- Contractor shall provide factory proof-test/mill certification for all load-bearing hardware prior to delivery.

4.0 Government Furnished Items & Services

The Government will provide the following services:

- Customs Clearance: The Government will execute all host nation import customs clearance via NATO Form 302 upon the items' arrival at the designated Intermediate FOB Point (FLCSI Naples Detachment).
- Offloading at Intermediate Point: The Government is responsible for providing all rigging, labor, and crane equipment to safely offload the fenders from the contractor's vehicle upon arrival at the FLCSI Naples Detachment.
- Onward Movement (Naples to Gaeta): The Government will provide a Transportation Account Code (TAC) and coordinate the final inland transportation of the fenders from the Intermediate FOB Point in Naples to the ultimate destination pier in Gaeta.
- Final Installation: The Government is responsible for the final installation of the fenders at the pier.

5.0 Deliverables & Schedule

Deliverables: The contractor shall deliver the following items:
Quantity of 3, 11' x 18' Foam-Filled Fender System (Complete with chain & hardware)

Prior to delivery the contractor will provide record of all testing requirements to the government.

Delivery Schedule:

- The complete order shall be delivered within 120 calendar days of contract award - Final delivery date will be calculated when contract will be awarded and 120 calendar days will be calculated ARO.

  Delivery Location & Terms:

  Delivery Terms: Intermediate FOB Point - the Contractor shall deliver the items to the designated Intermediate FOB Point in Naples for customs clearance and offloading. The Contractor is responsible for all freight and transit insurance costs to this intermediate location.

Intermediate FOB Point / Shipping Address:

FLCSI Naples Detachment
Receiving Office-Supply Dept.

Viale Fulco Ruffo di Calabria

80144 Capodichino Napoli

ITALY

DoDAAC: N62588

Marking Instructions: All shipping documents and container labels must clearly state: "MARK FOR: NSA GAETA PORT OPERATIONS, ATTN: Malcom Willis. FOR ONWARD GOVERNMENT TRANSPORT TO GAETA."

In order to coordinate delivery, base access, and customs clearance procedures, the contractor (or their freight forwarder) must contact the following Points of Contact (POCs) at least five (5) business days prior to the planned delivery date:

Shipping/Customs Instructions (Capodichino):

Mr. Domenico Capasso: domenico.capasso.ln@us.navy.mil
Customs Office: M-NA-NAVSUP-FLCSI-CUSTOMSOP-GS@eu.navy.mil

Delivery/Receiving Instructions (Capodichino):

Mr. Giuseppe Pistucci: giuseppe.pistucci2.ln@us.navy.mil
Receiving Office: M-NA-NAVSUP-FLCSI-NAPLES-RECEIVING-OFFICE-GD@eu.navy.mil

Ultimate Destination: Upon completion of customs and offloading at the Intermediate FOB Point, the Government assumes responsibility for the transit and associated costs (via Government TAC) to transport the items to the ultimate destination: NSA Gaeta Port Ops, Via Lungomare Caboto N. 103, Gaeta (LT) Italy 04024.

6.0 Inspection & Acceptance

6.1 Inspection: While the physical handover of the items occurs at the Intermediate FOB Point in Naples, formal Government inspection will not occur until the items arrive at the ultimate destination in Gaeta. Government acceptance will be performed by Port Operations personnel in Gaeta within two (2) business days of the items arriving at Molo S. Antonio. The inspection will consist of a visual confirmation to verify fender dimensions, physical condition, and the presence of all required hardware as specified in Section 3.0.

6.2 Acceptance: Formal acceptance shall be executed by a designated government representative upon successful completion of the inspection outlined in section 6.1. This acceptance is required prior to the certification of the contractor's invoice for payment.

Item # - CLIN # 0001

Deliverable: Upon Arrival

Objective: Inspection - Government acceptance will be performed by Port Operations personnel within two (2) business days of delivery. The inspection will consist of a visual confirmation to verify fender dimensions, physical conditions, and the presence of all required hardware as specified in Section 3.0.

6.0 Travel: N/A

7.0 Contractor's Key Personnel: N/A

8.0 Security Requirements: N/A

9.0 Data Rights: N/A

10.0 Section 508 - Electronic and Information Technology Standards: N/A

Continuation of Supplies or Services and Prices/Costs

The following CLIN(s) / SLIN(s) / ELIN(s) were modified:

0001

INFORMATION	FROM	TO
Description	Marine Mooring Fender Marine, Mooring Fender	Foam-Filled Fender System (complete with chain and hardware) - see SOW for details
Product/Service	Real Property	Personal Property

Continuation of Description

Miscellaneous text in this section has been modified to:

QUESTIONS AND ANSWERS

Question # 1: The solicitation calls out for 11x18 and 10x16 both size fenders. Which one are we supposed to quote

Answer # 1: Fenders required are 11'X18' must be designed, manufactured, and testing in full compliance with UFGS 35 59 13.17 and PIANCE guidelines and manufacturing facility must hold a current ISO 9001 and ISO 140001 certificate. The contractor shall provide certified compression test and curves demonstrating energy absorptions and reaction force parameters prior to shipment. See SOW par. 3.0 under "fender specifications"

Question # 2: How many chain lengths do you need per fender? Is it 2 or 4?

Answer # 2: Each fender will come with two (2) 15-foot chains. see SOW Par. 3.0 (Required accessories - Chains)

Question # 3: How many Shackles per fender? 4 or 6?

Answer # 3: Each fender will requires 4 shackles total (2 installed and 2 spares). see SOW par. 3.0 under "required accessories"

Question # 4: Please can you confirm if you require moorings with these Foam Fenders. If so, please can you confirm the length and size of chain you require? If you don't know the size at a minimum, please can you confirm the length?

Answer # 4: Fenders will be used for mooring, Chain length minimum should be 15' per chain, minimum diameter 45 MM, Grade U2 or higher stud link anchor chain. Additionally all hardware must be Hot-Dip Galvanized and contractor shall provide factory proof-test certification for all load bearing hardware prior to delivery. see SOW par. 3.0 under "required accessories"

Question # 5: Technical size and capacity: The SOW requires three 11 ft 18 ft high-capacity/high-energy-absorption foam-filled fenders. However, CLIN 0001 describes a Trelleborg SeaGuard 10 ft 16 ft standard-capacity fender. Please confirm which size and capacity requirement governs.

Answer # 5: Three fenders required are 11'X18' must be designed, manufactured, and testing in full compliance with UFGS 35 59 13.17. and manufacturing facility must hold a current ISO 9001 and ISO 140001 certificate. The contractor shall provide certified compression test and curves demonstrating energy absorptions and reaction force parameters prior to shipment. see SOW par. 3.0 under "dimensions" and "fender specifications"

Question # 6: Please confirm whether the reference to Trelleborg SeaGuard is for information only and whether technically equivalent products from other manufacturers are acceptable.

Answer # 6: Fenders must be designed, manufactured, and testing in full compliance with UFGS 35 59 13.17 and manufacturing facility must hold a current ISO 9001 and ISO 140001 certificate. The contractor shall provide certified compression test and curves demonstrating energy absorptions and reaction force parameters prior to shipment. see SOW par. 3.0 under "fender specifications"

Question # 7: Minimum performance criteria. Please provide the minimum required energy absorption, maximum reaction force, compression percentage, dimensional tolerances, end pull-through strength and any applicable testing or certification standard.

Answer # 7: Fenders must be designed, manufactured, and testing in full compliance with UFGS 35 59 13.17 and manufacturing facility must hold a current ISO 9001 and ISO 140001 certificate. see SOW par. 3.0 under "fender specifications"

Question # 8: Chains and hardware. Please confirm the required length, grade, proof load and minimum breaking load of the 2.5-inch stud-link chain for each fender. Please also confirm whether an existing installation drawing or connection-point information can be provided.

Answer # 8: Chain length minimum should be 15' per chain, minimum diameter 45 MM, Grade U2 or higher stud link anchor chain. Additionally all hardware must be Hot-Dip Galvanized and contractor shall provide factory proof-test certification for all load bearing hardware prior to delivery. Shackles will need to be Grade 6 High tensile bow/Anchor type shackles with a bolt, nut, and stainless steel cotter pin. Shackles must possess a minimum working load limit matching or exceeding the rated capacity of the 45mm chain. see SOW par. 3.0 under "required accessories"

Question # 9: Delivery schedule. Please confirm whether the controlling delivery requirement is 120 days after contract award. Page 7 contains a delivery period of 09 March 2026 to 30 September 2026 and a separate performance period of 30 September 2026 to 20 October 2026.

Answer # 9: 120 days after contract award see SOW par. 5.0 under "delivery schedule"

Question # 10: Delivery term and final destination. The SOW specifies CIF Gaeta, but it also identifies a final delivery address at NATO Base/POL Pier, Building 725. Please clarify whether the contractor's delivery responsibility ends at the Port of Gaeta or extends to Building 725 inside the base, and identify the party responsible for port handling and final inland transport.

Answer # 10: Delivery schedule has changed. The contractor's responsibility ends upon delivery to FLCSI Naples Detachment (Capodichino). The Government will handle customs, offloading in Naples, and ultimate delivery to Gaeta. see SOW par. 4.0 / 5.0 and 6.1.

Question # 11: Please confirm the intended application of DFARS 252.247-7023 and whether a foreign-flag vessel waiver would be required when the fenders are shipped by a subcontracted manufacturer. Please also confirm whether delivery by road from a European manufacturer would be acceptable in place of CIF sea transport.

Answer # 11: Delivery schedule has changed. see SOW par. 5.0.

The Requirements text has been modified to:

This requirement is for the procurement and delivery of three (3) new, foam-filled marine fenders and associated accessories in accordance with the attached Statement of Work (SOW) for the Gaeta, NATO POL Pier Fenders.

Continuation of Inspection and Acceptance

The inspection and acceptance locations for the following CLIN(s) / SLIN(s) / ELIN(s) were modified:

0001
Inspection and Acceptance Location - N30829 - NAVAL SUPPORT ACTIVITY

INFORMATION	FROM	TO
Acceptance Location	N30829 NAVAL SUPPORT ACTIVITY NATO POL PIER PH 39 077 170 7788, LUNGOMARE CAOTO 103 GAETA ITALY 04024 ITALY	N30829 NAVAL SUPPORT ACTIVITY PSC 811 ADMIN OFFICE, FPO AE 09609-1001 FPO, AE 09609-1001 UNITED STATES
POC Telephone	39.081.568.8335	+39.081.568.8335
Instructions	Accept and control	Acceptance and Inspection will be conducted in accordance with contract terms and conditions.

Continuation of Deliveries or Performance

The delivery information for the following CLIN(s) / SLIN(s) / ELIN(s) were added:

0001
Ship To - N62588 - NAVAL SUPPORT ACTIVITY NAPLES

INFORMATION	VALUE
Address	Ship To N62588 NAVAL SUPPORT ACTIVITY NAPLES PSC 817 BOX 1, FPO AE 09622-0000 FPO, AE 09622-0000 UNITED STATES
POC Name	Giuseppe Pistucci
POC Email	giuseppe.pistucci2.ln@us.navy.mil
POC Telephone	+39-081-568-7936
Delivery	Delivery Requested By 30 Sep 2026.

The delivery information for the following CLIN(s) / SLIN(s) / ELIN(s) were modified:

0001

INFORMATION	FROM	TO
Period of Performance	30 Sep 2026 to 20 Oct 2026	21 Jul 2026 to 30 Sep 2026

The delivery information for the following CLIN(s) / SLIN(s) / ELIN(s) were deleted:

0001
Ship To - N62588 - NAVSUPPACT NAPLES IT ATC FACILITY

Addendum to 52.212-1, Instructions to Offerors - Commercial Products and Commercial Services

Miscellaneous text in this section has been modified to:

Quotes shall be submitted electronically by the date and time indicated on page 1 block 8 of this document, at the following email addresses:

Mr. Daniele Cesareo, Contract Specialist, E-mail: daniele.cesareo2.ln@us.navy.mil

Mr. Sebastiano Paciello, Contract Specialist, E-mail: sebastiano.paciello.ln@us.navy.mil

Contracting Shore A Team, E-mail: M-NA-NAVSUP-FLCSI-C200-SHORE-A@us.navy.mil

Electronic mails sent to these addresses shall clearly reference in the subject line the Request for Quotation # N6817126QN041.

Questions shall be submitted no later than (NLT) 1700 hrs CEST on Monday 6 July 2026 at the following e-mail addresses:

Mr. Daniele Cesareo, Contract Specialist, E-mail: daniele.cesareo2.ln@us.navy.mil

Mr. Sebastiano Paciello, Contract Specialist, E-mail: sebastiano.paciello.ln@us.navy.mil

Contracting Shore A Team, E-mail: M-NA-NAVSUP-FLCSI-C200-SHORE-A@us.navy.mil

Questions submitted after this date and time may not be answered. Other methods of submitting questions are not authorized and will not be acknowledged or addressed.

Quoters are advised that delays can be experienced with the Government's e-mail system. Additionally, the e-mail system capacity for each e-mail is 10 MB. E-mails greater than 10 MB will not be delivered and will not be considered. Therefore, quotes exceeding the size limit must be sent via multiple e-mails. Zip files will not be accepted. NOTE: Quoters shall NOT submit quotes using Posta Elettronica Certificata (PEC) or any other similar e-mail delivery systems.

Quotes must be in English. Quoters must comply with the detailed instructions in this RFQ for the format and content of the quotes; quotes that do not comply may be considered unacceptable and may render the Quoter ineligible for award. The Government reserves the right to select a quotation that provides benefit to the Government that exceeds the requirements in the Statement of Work (SOW) but is not required to do so.

Important: The Quoter shall be registered in the System for Award Management (SAM) database prior to submit a quote. SAM website at https://www.sam.gov/SAM/.

****

Quote shall consist of three (3) Volumes as follows:

i) Volume I - Technical Capability

ii) Volume II - Price

iii) Volume III - Provisions and Certifications

****

i) Volume I - Technical Capability : this Volume shall provide sufficient detail for the Government to determine that the Quoter's proposed products meet or exceed all specifications outlined in the PWS. The submission must include, at a minimum, the following:

a) Dimensions & Type: Technical documentation confirming the fenders are foam-filled, unsinkable and meet the nominal dimensions of 11' diameter x 18' length.

b) Manufacturing Standards: Written confirmation and/or documentation demonstrating the fenders are designed, manufactured, and tested in full compliance with **UFGS 35 59 13.17**.

c) ISO Certifications: A copy of the manufacturing facility's current **ISO 9001** and **ISO 14001** certificates.

d) Hardware Specifications: Technical documentation confirming the supplied hardware meets the SOW requirements, specifically:

- 15-foot, hot-dip galvanized (HDG) Grade U2 or higher stud-link anchor chains (minimum diameter 1.75" / 45 mm)
- Grade 6 High-Tensile HDG bow/anchor type shackles (with safety bolt, nut and cotter pin) and swivels, matching or exceeding the rated capacity of the chain.

e) Testing Acknowledgment: A statement acknowledging that certified compression tests/curves and factory proof-test/mill certifications for all load-bearing hardware will be provided prior to shipment/delivery.

ii) Volume II - Price: this Volume shall be a separate file and include the following:

- Standard Form 1449, Quoter shall submit a signed copy of the SF-1449 solicitation/Contract/Order for Commercial Items, with blocks 17a and 30a through 30c completed. All solicitation amendments (if any) must be acknowledged or signed and returned with the quote;
- Contract Line Item (CLIN) Pricing: the Quoter shall provide a firm-fixed-price for all CLINs listed in the solicitation's pricing schedule. Failure to provide a price for all CLINs may result in the quote being deemed unresponsive;
- Total Price: the Quoter shall state the total firm-fixed-price for all CLINs combined;
- Currency: All prices shall be quoted in USD;
- Value Added Tax (VAT): Prices shall be quoted exclusive of all Italian Value Added Tax (VAT). In accordance with DFARS 252.229-7003 "Tax Exemptions (Italy)", the US Government is exempt from paying VAT;
- Delivery & Offloading Costs: The quoted price for the single CLIN shall be all-inclusive. Delivery shall be Free on Board (FOB) at the Intermediate Point specified in the Statement of Work. The price must include all costs associated with the product, including but not limited to manufacturing, packaging, and all transportation charges required to deliver the items to the designated Intermediate FOB Point in Naples, Italy. *Note: As specified in the SOW, the Government is responsible for offloading the items upon arrival at the FLCSI Naples Detachment and for coordinating the ultimate transit to Gaeta. Therefore, offerors shall NOT include costs for crane, rigging, offloading labor, or onward transportation to Gaeta in their quotes.*
- Quote Validity Period: The Quoter shall agree to hold the submitted prices firm for a minimum of sixty (60) calendar days from the solicitation's closing date.

iii) Volume III - Provisions and Certifications:

- Quoter shall fill in the following provision: **DFARS 252.204-7017 "Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services -- Representation (MAY 2021)**

- In addition to the above, Offerors are advised that, as performance of this contract occurs in Italy, all prospective awardees must be in compliance with all Italian Anti-Mafia legislation. As part of their quote, Offerors shall fill in, sign and submit the **"Self-Certification of the Anti-Mafia Communication"** in accordance with DPR 445/2000 - herewith provided as attachment to this Solicitation.

Evaluation - Commercial Products and Commercial Services

Additional Information/Notes

The following clauses were modified:

52.212-2 Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038) Feb 2026
hereby reads as follows:

Evaluation-Commercial Products and Commercial Services (Feb 2026) (Deviation 2026-O0038)

(a) Evaluation factors. 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 will be used to evaluate offers:

Technical Capability

Price

Past Performance

(b) *Options (if applicable)*. 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. The evaluation of options does not obligate the Government to exercise the option(s).

(c) *Notice of award*. A written notice of award or acceptance of an offer 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)

Addendum to Evaluation - Commercial Product and Commercial Services

Miscellaneous text in this section has been modified to:

(a) The evaluation procedures will be in accordance with FAR 12.203. The Government will award a contract resulting from this solicitation to the responsible quoter whose quote conforming to the solicitation is the most advantageous to the Government, price and non-price factors considered, in compliance with the specifications attached to this solicitation.

A quote that meets and exceeds the Government's minimum needs may represent the best value than a quote that just meets the Government's minimum needs. The Government may consider awarding to the best value quote for a higher price. The Government may also award to the lowest priced quote if all quotes are equal in non-priced factors, where there are no added non-priced advantageous from one quote to the other. The Government will make comparative evaluations, weighing the advantages and disadvantages of each quote in making the award decision.

As such, quoters are encouraged to submit quotes that meet and exceed the Government's minimum need to be considered for award and represent the most advantageous quoter.

Moreover, the Government reserves the right to award no contract at all, depending on the quality of quotes submitted and availability of funds. The Government reserves the right to only evaluate non-price factors of the quoters most likely to receive an award based on price.

Factor 1 - Technical

The Government will evaluate the quote to verify that the quoted items meet and/or exceed the requirements described in the PWS.

Factor 2 - Price

Quotes will be evaluated in accordance with FAR 12.203.

The quoted prices will be analyzed for Completeness and a Reasonableness.

A. Completeness: All information/data required by the solicitation has been submitted. The price quote shall include a unit price and a total firm-fixed-price for the single contract line item (CLIN). Quoted prices must exclude Value Added Tax (VAT) but must include all other applicable costs, including manufacturing, packaging, transit insurance, and freight shipping to the designated Intermediate FOB Point in Naples, Italy. Quoters shall not include any costs for offloading crane equipment, rigging labor, or onward transportation to Gaeta in their pricing, as these services will be provided by the Government.

B. Reasonableness: Prices are fully justified, supported and considered fair and reasonable under current market conditions.

Factor 3 - Past Performance

The Government will conduct an independent assessment of the quoter's past performance to evaluate the Government's confidence in the quoter's ability to successfully perform the work required. The evaluation will be based on relevant information found in Government-wide databases, including but not limited to, the Supplier Performance Risk System (SPRS) and SAM Responsibility and Qualification to evaluate the quoter's past performance. The Government reserves the right to use other source of information, as deemed necessary. Evaluation may be limited to those quoters who are more likely to receive an award based on Price and Technical Factors.

(b) 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.

(c) Contractor Responsibility: To be eligible for award of a contract hereunder, a Quoter must be determined by the Contracting Officer to be a responsible prospective contractor in accordance with FAR 9.1. and DFARS 209.105-1.