SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: 1170432

PAGE 1 OF 3

2. CONTRACT NO.

3. AWARD/ EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER: 1202SC26Q2715

6. SOLICITATION ISSUE DATE: 07/09/2026

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: MATTHEW COX

b. TELEPHONE NUMBER (No collect calls): 270-757-8524

8. OFFER DUE DATE/LOCAL TIME: 07/17/2026 1700 ES

9. ISSUED BY CODE 02SC

USDA-FS INCIDENT PROCUREMENT LOGIS
3833 S DEVELOPMENT AVE
BOISE ID 83705-5354

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): 325620

SIZE STANDARD: 1250

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED
☒ SEE SCHEDULE

12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700) ☐

13b. RATING

14. METHOD OF SOLICITATION
☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE SEE SCHEDULE

SEE SCHEDULE

16. ADMINISTERED BY CODE 02SC

USDA-FS INCIDENT PROCUREMENT LOGIS
3833 S DEVELOPMENT AVE
BOISE ID 83705-5354

17a. CONTRACTOR/ OFFEROR CODE

FACILITY CODE

TELEPHONE NO.

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Delivery: 09/30/2026 Period of Performance: 07/20/2026 to 09/30/2026				
0001	Request for Quote (RFQ) for: NFES 000712 - TOWEL - WATERLESS, CLEANSING, MINIMUM 12" X 30" - QTY 61,584(ea), to include FOB Destination Shipping to multiple Fire Cache locations as indicated below: 1. Shipping of 2,946(ea) Units to: Coeur d'Alene Incident Support Cache (CDK)				

(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 1 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)*: MATTHEW J. COX

31c. DATE SIGNED

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	3328 W Industrial Loop Coeur d'Alene, ID 833815 2. Shipping of 15,024(ea) Units to: Great Basin Incident Supply Cache (GBK) 3833 S Development Avenue Boise, ID 83705 3. Shipping of 1,008(ea) Units to: La Grande Incident Support Cache (LGK) 59973 Downs RD La Grande, OR 97850 4. Shipping of 1,296(ea) Units to: Northern California Incident Support Cache (NCK) 6101 Airport Road (ATTN: Fire Cache) Redding, CA 96002 5. Shipping of 3,360(ea) Units to: Northern Rockies Area Incident Support Cache (NRK) 5765 W Broadway, Bldg F Missoula, MR 59808 6. Shipping of 2,880(ea) Units to: Northeast Area Incident Support Cache (NEK) 402 11th Street SE Grand Rapids, MN 55744 7. Shipping of 4,608(ea) Units to: 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. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
☐ PARTIAL ☐ FINAL			☐ COMPLETE ☐ PARTIAL ☐ FINAL	

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY

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 REC'D *(YY/MM/DD)*	42d. TOTAL CONTAINERS

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Northwest Area Incident Support Cache (NWK) 1740 SE Ochoco Way Redmond, OR 97756 8. Shipping of 7,104(ea) Units to: Rocky Mountain Area Incident Support Cache (RMK) Denver Federal Center BLDG 810, Door N28 Lakewood, CO 80225 9. Shipping of 8,640(ea) Units to: Southern California Incident Support Cache (LSK) 1310 S Cucamonga Avenue Ontario, CA 91761-4507 10. Shipping of 9,408(ea) Units to: Southwest Area Prescott Incident Support Cache (PFK) 2400 Melville Drive Prescott, AZ 86301 11. Shipping of 2,880(ea) Units to: Southwest Area Silver City Incident Support Cache (SFK) 158 Airport Road Hurley, NM 88043 12. Shipping of 2,880(ea) Units to: Wenatchee Incident Support Cache (WFK) 4890 Contractors Dr. East Wenatchee, WA 98802 Product/Service Code: 4210 Product/Service Description: FIRE FIGHTING EQUIPMENT Attachments: Attachment 1 1202SC26Q2715 Terms & Conditions Attachment 2 1202SC26Q2715 Offeror's Information Attachment 3 1202SC26Q2715 Past Performance Questionnaire				