

NONAPPROPRIATED FUND SOLICITATION, OFFER, AND AWARD				NEGOTIATED RFP		Page 1 of 2279		
1. CONTRACT NUMBER			2. SOLICITATION NUMBER F41999-25-R-0009		3. DATE RFP ISSUED 02 Jul 2025		4. PURCHASE REQUEST NUMBER	
5. ISSUED BY (No collect calls) AFSVC/VPCF 2261 Hughes Ave, Ste 156 JBSA Lackland, TX 78236-9854 Jamie Escalante Email: jamie.escalante.1@us.af.mil					6. ADMINISTERED BY (IF OTHER THAN BLOCK 5)			
7. SOLICITATION Sealed offers in original and 1 copy(ies) for furnishing the supplies or services described in the Schedule will be received at the place specified in block 5, OR IF HAND-CARRIED, at N/A until 4:00 PM Central Standard Time 15 Sep 2025 (Time, Zone and Date)								
8. CAUTION - LATE Submissions, Modifications and Withdrawals: See Section L. All offers are subject to all terms and conditions contained in this Solicitation.								
9. FOR INFORMATION CALL (Name and Telephone No.) (No collect calls) Jamie Escalante jamie.escalante.1@us.af.mil								
10. TABLE OF CONTENTS (The following checked sections are contained in the file contract)								
(X)	SEC	PART I - THE SCHEDULE	PAGE(S)	(X)	SEC	PART II - CONTRACT CLAUSES	PAGE(S)	
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	35	
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS				
X	C	DESCRIPTION/SPECIFICATIONS/WORK STATEMENT	1	X	J	LIST OF ATTACHMENTS	2223	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS				
	E	INSPECTION AND ACCEPTANCE		X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	5	
	F	DELIVERIES OR PERFORMANCE						
X	G	CONTRACT ADMINISTRATION DATA	1	X	L	INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS	3	
X	H	SPECIAL CONTRACT REQUIREMENTS	7	X	M	EVALUATION FACTORS FOR AWARD	1	
OFFER (Must be fully completed by offeror, including Sections B & K)								
11. In compliance with the above, the undersigned offers and agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered, at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.								
12. DISCOUNT FOR PROMPT PAYMENT (See Section I)								
_____% 10 CALENDAR DAYS ____% 20 CALENDAR DAYS ____% 30 CALENDAR DAYS ____% ____ CALENDAR DAYS								
13. OFFEROR'S NAME AND ADDRESS (Street, City, State or Country) AREA CODE AND TELEPHONE NO.:				14. TYPE OR PRINT NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER				
				15. SIGNATURE OF OFFEROR			16. DATE	
AWARD (TO BE COMPLETED BY NAFI)								
17. ACCEPTED AS TO ITEMS NUMBERED		18. AMOUNT		23. APPROVAL: If this contract exceeds \$ 500,000.00 manual approval of Director of NAF Procurement must be obtained prior to commencing any performance. Without such approval this contract will have neither force nor effect.				
19. SUBMIT INVOICES (Original and 1 copy unless otherwise specified) to address shown in Section G.								
20. TYPE OR PRINT NAME OF CONTRACTING OFFICER				24. TYPE OR PRINT NAME AND TITLE OF PERSON AUTHORIZED TO SIGN APPROVAL				
21. SIGNATURE		22. DATE SIGNED						