Combined Synopsis/Solicitation
(IAW FAR 12.603)

This is a combined synopsis/solicitation for Riversport Team-building Event prepared in accordance with the format in Subpart 12.6, as supplemented with additional information included in this notice. The government intends to award a Sole Source contract for this family building event to Riversport of OKC. **This announcement constitutes public notification of an intended Sole Source contract award.**

The Oklahoma Air National Guard intends to award a firm fixed price (FFP) Purchase Order on a Sole Source basis for a Riversport Team-building Event to Riversport OKC. This solicitation, reference number W50S8T-26-Q-A024, is being issued as a public notice of this intent.

This notice of intent is not a request for competitive quotes. However, any responsible source who believes it is capable of meeting the requirement may submit a capability statement, proposal, or quotation, which shall be considered by the agency, only if received by the closing date and time of this solicitation. A determination by the Government not to compete this proposed requirement based upon responses to this notice is solely within the discretion of the Government.

Quote Submission Information:

Quotes are due by 02 July 2026, 10:00 AM, Oklahoma Air National Guard, OK Central Standard Time (CST). Contact the following individuals for information regarding this solicitation:

Ryan Moehle
Contracting Officer
ryan.moehle@us.af.mil
Phone: (405) 686-5442

Jiyah McGrath
Contracting Specialist
jiyah.mcgrath@us.af.mil
Phone: (405) 686-5274

CLIN 0001 – Riversport Team-Building Event. Includes meals, instruction, and teambuilding activities at contractor venue IAW PWS.

QTY: 1 Event / 70 people

Unit of Issue: Event / Per Person

Place of Performance: Contractor Venue, Riversport of OKC.

Quotes must be received no later than 02 July 2026, 10:00 AM CST. Please submit all quotes via email to SSgt Jiyah McGrath and Ryan Moehle at jiyah.mcgrath@us.af.mil / ryan.moehle@us.af.mil. For questions, please call 405-686-5274.

<table>
<tr><td colspan="2">REQUISITION NUMBER:</td><td colspan="2">SOLICITATION NUMBER

W50S8T-26-Q-A024</td></tr>
<tr><td colspan="2">SOLICITATION ISSUE DATE:

25 June 2026</td><td colspan="2">SOLICITATION DUE DATE:

02 July 2026</td></tr>
<tr><td rowspan="4">THIS ACQUISITION IS:

Full and Open Competition [ ]

Sole-Source [X]</td><td>SIZE STD:
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FOB DESTINATION [X]</td></tr>
<tr><td>DPAS RATING:</td><td colspan="2">FOB ORIGIN [ ]</td></tr>
<tr><td>METHOD OF SOLICITATION:
REQUEST FOR QUOTE</td><td colspan="2"></td></tr>
</table>

COMPANY NAME: _____

CAGE CODE: _____

PRINTED NAME OF OFFEROR: _____

SIGNATURE OF OFFEROR:_____

DATE:_____

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Riversport Team-Building Event. Includes meals, instruction, and teambuilding activities at contractor venue IAW PWS. Product Type Code: G003 Product Service Code: G003 Pricing Arrangement: Firm Fixed Price	1	Job		

Continuation of Description

Requirements

Riversport Team-Building Event including meals at contractor venue.

Continuation of Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: Contact POC with any questions. Tracy Poindexter, tracy.poindexter.1@us.af.mil. DoDAAC: F9T301 CountryCode: USA SUPPORT GROUP AF BPN NO MILSBILLS PROCESSES, 5624 AIR GUARD DR BLDG1009 RM150 OKLAHOMA CITY, OK 73179-1090 UNITED STATES Tracy Poindexter

Continuation of Deliveries or Performance

0001	**Delivery Schedule** Delivery Estimated By Delivery Date 26 Jul 2026 **Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: F9T301 CountryCode: USA SUPPORT GROUP AF BPN NO MILSBILLS PROCESSES, 5624 AIR GUARD DR BLDG1009 RM150 OKLAHOMA CITY, OK 73179-1090 UNITED STATES Tracy Poindexter **Period of Performance** From 26 Jul 2026 To 26 Jul 2026

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	2026-02		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2023-03		
52.233-3	Protest after Award. (Deviation 2026-O0038)	2026-02		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	2026-02		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	2011-09		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	2024-05		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12		
252.232-7010	Levies on Contract Payments.	2006-12		
252.247-7023	Transportation of Supplies by Sea.	2024-10		

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.232-7006	Wide Area WorkFlow Payment Instructions.	2023-01		

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

(a) Definitions. As used in this clause-

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

"Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall-

(1) Have a designated electronic business point of contact in the System for Award Management at https://www.sam.gov; and

(2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/

(e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items-

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

N/A

(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

2in1

(Contracting Officer: Insert either "Invoice 2in1" or the applicable invoice and receiving report document type(s) for fixed price line items for services.)

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial financing, submit a commercial financing request.

(2)) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.]

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	F87700
Issue By DoDAAC	W50S8T
Admin DoDAAC	W50S8T
Inspect By DoDAAC	F9T301
Ship To Code	____
Ship From Code	____
Mark For Code	____
Service Approver (DoDAAC)	F9T301
Service Acceptor (DoDAAC)	F9T301
Accept at Other DoDAAC	____
LPO DoDAAC	____
DCAA Auditor DoDAAC	____
Other DoDAAC(s)	____

(*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert "See Schedule" or "Not applicable.")

(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract

financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

ryan.moehle@us.af.mil

(Contracting Officer: Insert applicable information or "Not applicable.")

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

Addendum to Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	2026-02		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	2026-02		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	1991-12		
252.232-7008	Assignment of Claims (Overseas).	1997-06		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	2023-01		

Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	2026-02		

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	2022-09		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	2016-10		
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	2023-03		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	2022-05		

DFARS Provisions Incorporated by Full Text

Number	Title	Effective	Alternate	Variation

		Date	Deviation	Effective Date
252.204-7017	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation.	2021-05		

PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (MAY 2021)

The Offeror is not required to complete the representation in this provision if the Offeror has represented in the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument."

(a) Definitions. "Covered defense telecommunications equipment or services," "covered mission," "critical technology," and "substantial or essential component," as used in this provision, have the meanings given in the 252.204-7018 clause, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services, of this solicitation.

(b) Prohibition. Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at https://www.sam.gov for entities that are excluded when providing any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.

(d) Representation. If in its annual representations and certifications in SAM the Offeror has represented in paragraph (c) of the provision at 252.204-7016, Covered Defense

Telecommunications Equipment or Services-Representation, that it "does" provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Offeror shall complete the following additional representation:

The Offeror represents that it [ ] will [ ] will not provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.

(e) Disclosures. If the Offeror has represented in paragraph (d) of this provision that it "will provide covered defense telecommunications equipment or services," the Offeror shall provide the following information as part of the offer:

(1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).

(2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition referenced in paragraph (b) of this provision.

(3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known).

(4) For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

(End of provision)

Addendum to Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	2017-01		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	2026-02		

Performance Work Statement (PWS)

For Team-Building Event Services

1.0 Background

This requirement is for a commercial, off-the-shelf team-building event to support the 137th Special Operations Wing's (SOW) Preservation of the Force and Family (POTFF) program. The program is designed to provide resiliency training and family enrichment to enhance the well-being and mission readiness of service members and their families. An off-site, uninterrupted environment is essential for the effectiveness of the training, allowing participants to focus on skill-building and cohesion.

2.0 Objective

The objective is to procure a turnkey, commercially available team-building activity that promotes teamwork, communication, and resilience in a professionally facilitated environment. The service shall be executed as a firm-fixed-price, per-person contract that includes the venue, curriculum, hands-on activities, equipment, and a catered lunch for all attendees.

3.0 Scope of Work

The Contractor shall provide all personnel, equipment, facilities, meals, and materials necessary to deliver one of the two team-building options detailed below for participants from the 137th SOW. The Government will specify the desired option at the time of award.

3.1 Event Options

The provider shall provide one of the following commercially available team-building packages:

Option	Description	Duration	Capacity Limits
Option A: Challenge the Dragon	A facilitated dragon boat paddling experience on the Oklahoma River. Focuses on group teamwork, synchronization, and communication, guided by a drummer's beat.	1.0 to 1.5 hours	Min: 10 Max: 42
Option B: The Boathouse Experience	A fully indoor event including a guided facility tour, ergometer (indoor rowing machine) instruction, indoor rowing tank use, and a facilitated relay race.	1.5 to 2.0 hours	Min: 8 Max: 30

4.0 Specific Tasks & Deliverables

The contractor shall deliver the following for the selected option:

4.1. Facilitation & Instruction: Provide a professional facilitator to lead the event, provide technical instruction, ensure safety, and guide participants through the team-building curriculum.

4.2. Venue Access: Provide exclusive access to the required venue space (indoor or outdoor) and associated equipment for the duration of the event.

4.3. Equipment Provisioning: Provide all necessary activity equipment (e.g., dragon boats, paddles, life vests, rowing machines). All equipment shall be fully functional, safe, and in working condition.

4.4. Safety Protocol: Conduct comprehensive safety briefings and instructions prior to the start of any activity and as needed.

4.5. Meals & Hydration: Provide a catered lunch for all registered participants on the day of the event. The Contractor shall accommodate basic dietary restrictions (e.g., vegetarian, gluten-free) if notified by the Government at least five (5) days prior to the event. Drinking water must be available to participants throughout the physical activities.

4.6. Weather Contingency (For Option A): In the event of severe weather (e.g., lightning, high winds, heavy rain) that prevents safe execution of Option A on the water, the Contractor shall either transition the group to an indoor equivalent (such as Option B) on the same day or allow the Government to reschedule the event within sixty (60) days at no additional cost.

5.0 Period of Performance

The service shall be performed on a single day, to be mutually agreed upon by the contractor and the government POC, during the contractor’s normal hours of operation.

6.0 Place of Performance

All services shall be performed at the Contractor's commercial facility. No Government facilities will be utilized. The facility must be located within the Oklahoma City, OK metropolitan area.

7.0 Quality Control

The government will rely on the contractor's established commercial quality control practices to ensure safety and proper service performance. The designated

Government POC will be on-site during the event to monitor performance, verify headcount, and ensure all deliverables (including meals and equipment) are provided as outlined in this PWS.

8.0 Pricing

This is a firm-fixed-price requirement. The cost shall be priced on a per-person basis, inclusive of all labor, materials, equipment, and facility use as described herein.