REQUEST FOR QUOTE

Acquisition Information

RFQ ID#:	FA466126Q0024
Date Issued:	24 June 2026
Ordering Activity:	7 CONS, 381 Third Street, Dyess AFB, TX 79607
Contracting Officer:	TSgt Trevor Finch
Phone:	(325) 696-7874
E-Mail:	trevor.finch.1@us.af.mil
NAICS:	238210
SB Size Standard:	$19.0 M
Type of Set-Aside:	Total Small Business

OTHER INFORMATION:
This announcement constitutes the only solicitation; this is a Request for Quote (RFQ) and a written solicitation will not be issued. The Government intends to place a Firm-Fixed Price (FFP) contract for this requirement.

The Government reserves the right to cancel this solicitation, either before or after the closing date and prior to any contract award. In the event the Government cancels this solicitation, the Government has no obligation to reimburse an offeror for any costs.

QUOTE SUBMISSION INFORMATION:

QUOTE SUBMISSION INFORMATION: Email is the required methods of submission, no other form of submission will be considered for award. Your offer shall include but is not limited to the following:

1. Complete pricing sheet (must be signed) Page 3 of RFQ (or contractor equivalent*) .
2. Technical Plan as described in Instructions to Offerors.

Site Visit Information: A site visit shall be organized and made available to Interested Contractors on 8 July 2026. Site visit information (Time and Location) will be given to contractors who RSVP. All interested contractors MUST PSVP to attend. All RSVP's must be sent to the Contracting Officer at: Trevor.finch.1@us.af.mil NLT: 7 July 2026, 1:00 p.m. (CDT)

Deadline for Questions pertaining to this solicitation: Questions shall be sent to the email address trevor.finch.1@us.af.mil, NLT 10 July 2026, 1:00 p.m. (CDT).

Deadline for receipt of offers: NLT 17 July 20206, 1:00 p.m. (CDT). All quotes shall be emailed to trevor.finch.1@us.af.mil .

INSTRUCTIONS TO OFFERORS:

The evaluation of this acquisition will be based solely on the best value to the Government, considering factors such as technical acceptability, and price.

Technical Proposal: A written Technical Plan must be submitted to demonstrate a compliant approach to performing the fiber optic cable installation at Dyess AFB, TX, in accordance with the Statement of Work (SOW). The proposal must confirm the ability to:

1. Install approximately 700 feet of new 24-strand Single-Mode Fiber Optic Cable (FOC) from ITB7320 to CN7318.
2. Install approximately 600 feet of 4-inch PVC/HDPE conduit and 3-cell geotextile innerduct (Maxcell) between MH-M0134 and HH-H0172, including one new precast concrete 4'x4'x4' Handhole.
3. Perform fiber testing in accordance with TIA 526-7-A.
4. Terminate cable using core alignment fusion splicing at new 24-Port Fiber Optic Distribution Panels (FODP) with LC connectors in both buildings.
5. Deliver final PDF As-Builts, butterfly drawings, and GIS shape files (with GPS accuracy of +/- 3 feet) within 30 days of completion."
6. Confirm that the project can be completed withing 90 DAYS after award (or sooner).

Additionally, a Bill of Materials (BOM) must be submitted (either with the technical plan, or as a standalone document) identifying proposed equipment for installation (confirming FOC, conduit, handhole, and FODP meet the SOW specifications). Quotes without a BOM will be considered Technically Unacceptable.

Pricing: Complete pricing sheet (must be signed) Page 3 of RFQ, or contractor equivalent identifying all costs associated with performance of this contract.

EVALUATION OF OFFERS:

BASIS FOR AWARD
The evaluation of this acquisition will be based solely on the lowest offered price, of the technically acceptable quotes.

FACTOR 1. TECHNICAL ACCEPTABILITY
Technical proposals will be evaluated on an Acceptable/Unacceptable (Pass/Fail) basis. To be considered acceptable, the proposal must clearly meets the minimum requirements of the SOW, confirming the correct materials, period of performance, installation methods, testing compliance, and agreement to submit as-builts/geospatial data.

FACTOR 2. PRICE
The Government will evaluate the proposed total prices for reasonableness and realism. The Government reserves the right to reject any proposal that proposes a price that is determined to be unreasonably high, unrealistically low, or otherwise unbalanced. Any such proposal will be deemed ineligible for award.

Offeror's Information						
Offeror Name & Address:			**POC:**			
CAGE:			**Phone:**			
UEI:			**Fax:**			
Tax ID:			**E-Mail**			

ITEM NUMBER	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
0001	**EFI&T New Fiber Optic Cable from ITB 7320 to CN 7318.** The Contractor shall provide all equipment, materials, supplies, transportation, supervision, management, labor, and other incidentals necessary to complete work IAW the attached SOW.	1	Lot	$	$
	TOTAL			$	$

DELIVERY DATE:

The contractor shall render service within 90 days ADC. This performance period is inclusive of all options.
This performance period is: ☒ Negotiable, ☐Mandatory

PAYMENT TERMS & DELIVERY:

The Government shall consider your "DISCOUNT TERMS" to be **NET 30** unless following block is marked and filled-in completely:

	Use the following DISCOUNT TERMS for this quote submission.		%		days; Net 30

The Government shall consider this offer to be **FOB Destination**

_____ _____

{Insert Name} DATE

{Insert Title}

Attachments (3):
1. Attachment 1 - FAR Provisions and Clauses
2. Attachment 2 - Wage determinations
3. Attachment 3 - Statement of Work

ADDITIONAL INFORMATION:

OMBUDSMAN

An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and others for this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman does not affect the authority of the program manager, contracting officer, or source selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of protests or formal contract disputes. The ombudsman may refer the interested party to another official who can resolve the concern.

Before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution. Consulting an ombudsman does not alter or postpone the timelines for any other processes (e.g., agency level bid protests, GAO bid protests, requests for debriefings, employee-employer actions, contests of OMB Circular A-76 competition performance decisions).

If resolution cannot be made by the contracting officer, the interested party may contact the ombudsman, [Insert names, addresses, telephone numbers, facsimile numbers, and e-mail addresses of Center/MAJCOM/FLDCOM/DRU/DAFRCO ombudsman/ombudsmen]. Concerns, issues, disagreements, and recommendations that cannot be resolved at the Center/MAJCOM/FLDCOM/DRU ombudsman level, may be brought by the interested party for further consideration to the Department of the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (571) 256-2395, facsimile number (571) 256-2431.

The ombudsman has no authority to render a decision that binds the agency.

Do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the contracting officer.

POTENTIAL ORGANIZATIONAL CONFLICT OF INTEREST

(a) There is potential organizational conflict of interest (see RFO Subpart 9.5, Organizational and Consultant Conflicts of Interest) due to (state the nature of the proposed conflict). Accordingly:

(1) Restrictions are needed to ensure that (state the nature of the proposed restraint and the applicable time period).
(2) As a part of the proposal, the offeror shall provide the contracting officer with complete information of previous or ongoing work that is in any way associated with the contemplated acquisition.

(b) If award is made to the offeror, the resulting contract may include an organizational conflict of interest limitation applicable to subsequent Government work, at either a prime contract level, at any subcontract tier, or both. During evaluation of proposals, the Government may, after discussions with the offeror and consideration of ways to avoid the conflict of interest, insert a special provision in the resulting contract which shall disqualify the offeror from further consideration for award of future contracts.

(c) The organizational conflict of interest clause included in this solicitation may be modified or deleted during negotiations.

ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODS)

Contractors shall not:

Provide any service or product with any specification, standard, drawing, or other document that requires the use of a Class I ODS in the test, operation, or maintenance of any system, subsystem, item, component, or process; or Provide any specification, standard, drawing, or other document that establishes a test, operation, or maintenance requirement that can only be met by use of a Class I ODS as part of this contract/order.

b. For the purposes of Department of the Air Force policy, the following products that are pure (i.e., they meet the relevant product specification identified in AFI 32-7086[AR2]) are Class I ODSs:

Halons: 1011, 1202, 1211, 1301, and 2402;

Chlorofluorocarbons (CFCs): CFC-11, CFC-12, CFC-13, CFC-111, CFC-112, CFC-113, CFC-114, CFC-115, CFC-211, CFC-212, CFC- 213, CFC-214, CFC-215, CFC-216, and CFC-217, and the blends R-500, R-501, R-502, and R-503; and

Carbon Tetrachloride, Methyl Chloroform, and Methyl Bromide.

HEALTH AND SAFETY ON GOVERMNET INSTALLATION

In performing work under this contract on Government installation, the contractor shall:

1. Take all reasonable steps and precautions to prevent accidents and preserve the health and safety of contractor and Government personnel performing or in any way coming in contact with the performance of this contract; and

    a. Take such additional immediate precautions as the contracting officer may reasonably require for health and safety purposes

2. The contracting officer may, by written order, direct Department of the Air Force Occupational Safety and Health (AFOSH) Standards and/or health/safety standards as may be required in the performance of this contract and any adjustments resulting from such direction will be in accordance with the Changes clause of this contract.

3. Any violation of these health and safety rules and requirements, unless promptly corrected as directed by the contracting officer, shall be grounds for termination of this contract in accordance with the Default clause of this contract.

CONTRACTOR ACESS TO DEPARTMENT OF THE AIRFORCE INSTALATIONS

The contractor shall obtain base identification and vehicle passes, if required, for all contractor personnel who make frequent visits to or perform work on the Department of the Air Force installation(s) cited in the contract. Contractor personnel are required to wear or prominently display installation identification badges or contractor-furnished, contractor identification badges while visiting or performing work on the installation.

The contractor shall submit a written request on company letterhead to the contracting officer listing the following: contract number, location of work site, start and stop dates, and names of employees and subcontractor employees needing access to the base. The letter will also specify the individual(s) authorized to sign for a request for base identification credentials or vehicle passes. The contracting officer will endorse the request and forward it to the issuing base pass and registration office or Security Forces for processing. When reporting to the registration office, the authorized contractor individual(s) should provide a valid driver's license, current vehicle registration, valid vehicle insurance certificate, and [insert any additional requirements to comply with local security procedures] to obtain a vehicle pass.

During performance of the contract, the contractor shall be responsible for obtaining required identification for newly assigned personnel and for prompt return of credentials and vehicle passes for any employee who no longer requires access to the work site.

Upon completion or termination of the contract or expiration of the identification passes, the prime contractor shall ensure that all base identification passes issued to employees and subcontractor employees are returned to the issuing office.

The contractor shall provide an after-hours contact number or after-hours email in the Emergency Mass Notification System (EMNS) for each of their personnel, whose normal place of duty is on a DoD installation or within a DoD facility. The contractor shall comply with any additional requirements in DAFMAN 10-206 for emergency operational reporting. Foreign Nationals may participate and may remove themselves from the Emergency Mass Notification System at any time. To update information, personnel can access the globe icon on their system desktop screens and choose the "Access Self-Service" option.

Failure to comply with these requirements may result in withholding of final payment.