REQUEST FOR PROPOSAL – OPEN MARKET
TOTAL SMALL BUSINESS SET-ASIDE (THIS IS NOT AN ORDER)

Solicitation Number #: FA330026Q2001

Date issued: 18 June 2026

Issued by: 42nd Contracting Squadron
50 LeMay Plaza, South
Maxwell AFB, AL 36112-6334

Delivery: FOB Destination
Site Visit: 25 June 2026
10:00 AM CDT
Questions Due Date: 26 June 2026
12:00 PM CDT
Offeror Due Date: 3 July 2026
12:00 PM CDT

Primary POC: Mr. Brian D. Thornton
Phone: 334-953-6497
Email: brian.thornton.15@us.af.mil

Alt POC: Ms. Kimberly Knott
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I. GENERAL INFORMATION

The 42nd Contracting Squadron, 50 LeMay Plaza, Bldg. 804, Maxwell AFB, AL has a requirement to procure a Vault Door as described in the Combo attached below. This is a streamlined combined synopsis/solicitation for commercial items prepared in accordance with the format in Revolutionary FAR Overhaul (RFO) Subpart 12.202(b)(1) as supplemented with additional information included in this notice. The solicitation number for this procurement is FA330026Q2001.

This announcement constitutes the only notice. A written solicitation will not be issued. This requirement is issued as an RFQ. The solicitation document and incorporated provisions and clauses are those in effect the Federal Acquisition Circular 2026-01 and DFARS DPN change notice 20260507.

A Firm Fixed Priced Award will be made in accordance with the following:

NAICS Code: This acquisition is being solicited as a 100% small business set-aside. The North American Industrial Classification System (NAICS) code for this acquisition is 332321 with a size standard of 750 Employees.

II. NATURE OF ACQUISITION:

Maxwell AFB has a requirement to purchase the below materials and labor. This procurement will be awarded under Simplified Acquisition Procedures. Quotes must be received **no later than 03 July 2026, 1200 PM, CDT**. Email quotes to Mr. Brian D. Thornton at brian.thornton.15@us.af.mil and Ms. Kimberly A. Knott at kimberly.knott.1@us.af.mil. If there are any questions, please email or call Mr. Brian D. Thornton at (334)-953-6497 or Ms. Kimberly A. Knott at (334)-953-8552.

III. SCHEDULE OF SUPPLIES/SERVICES:

Period of Performance (PoP): 30 days after contract award.

The contractor shall perform the services listed below at LeMay Center Wargamming Institute Bldg. 1406 Maxwell AFB, AL. 36112

CLIN 0001: Materials for Vault Door and Frame

	Quantity	Unit	Unit Price	Total Price
CLIN 0001	**1**	**EA**	**$**	**$**

CLIN 0002: Labor for Vault Door and Frame

	Quantity	Unit	Unit Price	Total Price
CLIN 0002	**1**	**EA**	**$**	**$**

IV. SITE VISIT

There will be site visit on 25 June 2026, @1000 AM CDT, at 401 Chennault Circle, LeMay Center Wargamming Institute Building 1406, Maxwell, AFB AL 36112. **Please arrive at least 15 minutes early** at the Maxwell Blvd Gate, Visitor's Center at Maxwell AFB, AL to receive a visitor's pass. Please provide a list of all attendees and ensure they have their driver's license (updated with REAL ID or you will be denied access, you will see a Gold Star in the corner of your driver's license if it is REAL ID compliant), proof of vehicle insurance, and vehicle registration.

V. QUOTE PREPARATION INSTRUCTIONS

To ensure timely and equitable evaluation of quotes, offerors must comply with instructions contained herein. Quotes must be complete, self-sufficient, and respond directly to the requirements of this RFQ.

a. The offeror must submit a signed and dated quote on company letterhead with unit prices and extended prices in response to this solicitation. In doing so and without taking any exception to the requirements of this synopsis/solicitation, including specification, "Schedule of Supplies/Services" and terms and conditions, the offeror agrees to accede to all solicitation requirements. Offerors must clearly identify any exception to the solicitation terms and conditions and provide complete accompanying rationale.

b. Offerors must provide a unit price and extended price for CLINs 0001-0002 referenced in the "SCHEDULE OF SUPPLIES/SERVICES."

c. Interested parties capable of providing the requirement must submit a written quote to include discount terms, tax identification number, cage code, and Unique Entity Identifier (UEI).

d. To be eligible to receive an award resulting from this RFQ, contractors must be registered in the System for Award Management (SAM) database, no exceptions. To register, please visit http://www.sam.gov or by calling 1-866-606-8220.

e. Quote Contents:

PART I – TECHNICAL:
The contractor shall propose a realistic delivery date (based on days after date of contract) for the requirements identified in this solicitation. The delivery date shall take into consideration availability, ordering, shipping, installation and any other factors that could affect the delivery and installation of the item(s) being proposed under this solicitation.

Delivery date will be incorporated into the resulting contract.

PART II – PRICE:
The offeror must submit proposed unit and extended prices in Section III (see above) of the synopsis/solicitation for CLINs 0001-0002. The price factor will be evaluated for reasonableness.

IMPORTANT NOTE: *Multiple Offerors nor Multiple Awards will be considered. A single award will be made in the resultant contract.*

VI. BASIS FOR AWARD

This is a 100% Small Business Set-Aside firm-fixed price contract. The small business contractor must clearly identify any exception to the solicitation terms and conditions and provide complete accompanying rationale. Award will be made to the lowest priced quote that has acceptable technical ratings.

PART I – TECHNICAL:

To be determined technically acceptable, the offeror shall provide: 1) a written statement stating they are able to satisfy all of the items stated in the SOR without any exceptions; 2) the offeror must provided the lead time for all of the items listed in Section 2.0 of the SOR; 3) the contractor shall complete installation within 30 days after contract award.

Quotes will be assigned ratings of Acceptable (clearly meets minimum requirements) and Unacceptable (does not meet minimum requirements).

PART II– PRICE:

The Government will evaluate the price of all quotes that receive acceptable technical ratings as follows:

Quotes will be determined fair and reasonable based on competitive quotes, comparison with similar services in a related industry, comparison to an independent Government estimate, or any other reasonable basis in accordance with RFO 12.203.

The Government intends to award a contract without discussions with respective offerors. Offerors shall submit sufficient information and in the format specified in Quote Preparation Instructions. Offeror's may be asked to clarify certain aspects of their quote to which the offeror has not previously had an opportunity to respond. The contractor reserves the right to award to a higher Proposal based on the date of completion.

ATTACHMENTS (2):
Attachment 1 – Provisions and Clauses
Attachment 2 – Statement of Requirements