REQUEST FOR QUOTATION
(THIS IS NOT AN ORDER)

THIS RFQ [X] IS [ ] IS NOT A SMALL BUSINESS SET-ASIDE

PAGE 1 OF PAGES 2

1. REQUEST NUMBER	2. DATE ISSUED	3. REQUISITION/PURCHASE REQUEST NUMBER	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
140P1426Q0087	06/11/2026	0044039249		

5a. ISSUED BY
NPS, IMR - Northern Rockies MABO
PO Box 168
Mammoth Supply Center / 22 Stable St
Yellowstone NP WY 82190

6. DELIVER BY *(Date)*
09/30/2026

7. DELIVERY
[X] FOB DESTINATION [ ] OTHER *(See Schedule)*

5b. FOR INFORMATION CALL *(NO COLLECT CALLS)*

NAME	TELEPHONE NUMBER	
	AREA CODE	NUMBER
Kiara Stewart	kia	ra_-stewart@ios.

8. TO:

a. NAME	b. COMPANY

c. STREET ADDRESS

d. CITY	e. STATE	f. ZIP CODE

9. DESTINATION

a. NAME OF CONSIGNEE
NPS, IMR - Northern Rockies MABO

b. STREET ADDRESS
PO Box 168
Mammoth Supply Center / 22 Stable S

c. CITY
Yellowstone NP

d. STATE	e. ZIP CODE
WY	82190

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS *(Date)*
07/01/2026 1000 MD

IMPORTANT: This is a request for information and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter.

11. SCHEDULE *(Include applicable Federal, State and local taxes)*

ITEM NUMBER (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	Yellowstone National Park has a requirement to purchase flat snow stakes in accordance with the attached Specifications document. Please see the attached document(s) for specifications and quantities requested. This IS a small business set aside. Deliver to Address: Yellowstone National Park 22 Stable Street Yellowstone, WY 82190 Period of Performance: 07/13/2026 to 09/30/2026 Continued...				

12. DISCOUNT FOR PROMPT PAYMENT	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS NUMBER	d. CALENDAR DAYS PERCENTAGE

NOTE: Additional provisions and representations [ ] are [ ] are not attached.

13. NAME AND ADDRESS OF QUOTER	14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION	15. DATE OF QUOTATION
a. NAME OF QUOTER		
b. STREET ADDRESS	16. SIGNER	
	a. NAME *(Type or print)*	b. TELEPHONE AREA CODE
c. COUNTY		
d. CITY / e. STATE / f. ZIP CODE	c. TITLE *(Type or print)*	NUMBER

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STANDARD FORM 18 (REV. 6/1995)
Prescribed by GSA-FAR (48 CFR) 53.215-1(a)

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00010	Snow Stakes Product/Service Code: 9905 Product/Service Description: SIGNS, ADVERTISING DISPLAYS, AND IDENTIFICATION PLATES Delivery: 09/30/2026				

GENERAL INFORMATION:

Description: YELL: Purchase Snow Stakes – FY26

(i) This is a solicitation for commercial products prepared in accordance with the format in the Federal Acquisition Regulations (FAR) Subpart 12, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; proposals are being requested and a written solicitation will not be issued.

(ii) The National Park Service contemplates award of a firm fixed price contract as a result of this solicitation to the vendor. This announcement constitutes the only solicitation issued as Request for Quotation (RFQ) 140P1426Q0087. The acquisition is in support of Yellowstone National Park.

(iii) FAR clauses and provisions enclosed within this RFQ are those in effect through Federal Acquisition Circular (FAC) 2026-01 and are available in full text through Internet access at http:// www.acquisition.gov/far/.

COMPLIANCE WITH RECENT EXECUTIVE ORDERS 14148/14208

"System updates may lag policy updates. The System for Award Management (SAM) may continue to require entities to complete representations based on provisions that are not included in agency solicitations, including 52.223-22, Public Disclosure of Greenhouse Gas Emissions and Reduction Goals—Representation, and paragraph (t) of 52.212-3, Offeror Representations and Certifications—Commercial Products and Commercial Services. Agencies will not consider or use these representations. Entities are not required to, nor are they able to, update their entity registration to remove these representations in SAM."

(iv) This is a 100% Total Small Business Set Aside. The North American Industry Classification System (NAICS) code is 339999. The small business size standard is 100 employees.

(v) Requirement Schedule:

Item Number	Description	Quantity	Unit of Measure
10	Snow Stakes	1	LS

(vi) Description of requirements for the items to be acquired.

- Yellowstone National Park has a requirement to purchase snow stakes for FY26. The placement of snow stakes are essential for safe travel during whiteout conditions, as they clearly mark the road edge and help maintain proper plow distances. These highly visible markers guide drivers and snow removal operators when visibility is severely reduced, preventing vehicles from drifting off the roadway and ensuring consistent plowing operations.

(vii) Date(s) and place(s) of delivery and acceptance and FOB point.

- POP: 7/13/2026 – 9/30/2026 (tentative)
- Deliver to Address:
  Yellowstone National Park
  22 Stable Street
  Yellowstone, WY 82190

(viii) FAR 52.212-1, Instructions to Offerors-Commercial Products and Commercial Services, applies to this acquisition. See clause below.

(ix) FAR 52.212-2, Evaluation-Commercial Products and Commercial Services applies to this acquisition. See clause below.

(x) FAR 52.212-4, Contract Terms and Conditions-Commercial Products and Commercial Services, applies to this acquisition. See Clause below. Use Alternate I if time-and-materials or labor hour.

(xi) Offer Due Date: refer to **Box 10 on the SF-18** for the offer due date and time.

Late quotes may not be accepted.

Quotes received after the closing date and time may not be accepted. The determination in accordance with FAR 52.212-1(c) Late Submissions to accept a late quote will be made solely by the Contracting Officer. It is the responsibility of the quoter to ensure that the entire quote is received, not just sent. If attachments do not open may render the quote unacceptable and may not be further considered for award. All quotes received have a date and time received in the contracting officer's email. This date and time will be the determination if a quote is late.

Quoters may submit more than one quote by the due date and time of quote submission or withdraw in writing the previously submitted quote. If withdrawing the previously submitted quote, it shall be done in writing.

Quotes will receive a preliminary review to determine whether the quote contains sufficient information, as required. If the results of the preliminary review indicate that the quote lacks sufficient information to determine capability, the Contracting Officer, as the sole deciding authority, may determine a quote as unacceptable and may remove the quote from further consideration for an award.

Debriefings do not apply to FAR Part 12.

Quoters are reminded to include their best technical and price terms in their initial quote and not automatically assume they will have an opportunity to participate in discussions.

(xiii) All questions are due **7 business days prior to the due date. All questions shall be submitted in writing. Phone calls shall not be accepted.**
For questions, please contact:

Name: Kiara Stewart
Email: kiara_stewart@ios.doi.gov

Award Selection Process:

Award will be made in accordance with FAR Part 12 to the offeror that provides the best value to the government based on price and technical specifications. This solicitation is not stating nor required to state the relative importance assigned to each evaluation factor and/or sub factor (FAR 12.203).

1. Price.
2. Technical: Technical is the factual documentation of the firm's ability to meet the specifications outlined in the Specifications document.

There are no options for this solicitation.

INSTRUCTIONS TO OFFERORS:

Quotes must be in accordance with and in the order detailed in this section. Failure to submit quotes according to the instructions provided within the solicitation may result in the respondent's quote not being considered for award.

All interested parties shall be registered in the System for Award Management (SAM) when submitting an offer or quotation and at time of award.
The offerors shall submit a quote to the contracting specialist by email to kiara_stewart@ios.doi.gov.

Offers shall submit the following information in its entirety:

Submittal Checklist	
Quote Submission Requirements	
This page of the solicitation completed as the first page in the package	☐
Signed acknowledgement of SF 18	☐
All amendments acknowledged using one of the methods set forth in Box 11 of the SF-30, if applicable	☐
Completed Provisions (Entire Provision including 52.204-24, 52.204-26, and others as applicable)	☐
List of salient characteristics demonstrating how the product will successfully meet the specifications. Please include estimated lead times after receipt of orders.	☐
Completed Specifications sheet (attached) or company's itemized pricing breakdown with quantities	☐
Completed Price Schedule (below)	☐
Completed Contractor Core Data	☐

Price Schedule				
Item Number	**Description**	**Quantity**	**Unit of Measure**	**Price**
10	Snow Stakes	1	LS	$
	Total			$

Contractor Core Data	
Offerors Name	
Offerors Address	
City, State, Zip	
Offerors SAM Unique Entity Identifier (UEI)	
Offerors Cage Code	
Offerors POC	
Offerors Email	
Offerors Phone	

Clauses Section

FAR 52.252-2	**Clauses Incorporated by Reference**	**FEB 1998**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: http:// www.acquisition.gov/far/

FAR 52.252-6	**Authorized Deviation in Clauses**	**NOV 2020**

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.
(b) The use in this solicitation or contract of any Department of Interior Regulation (48 CFR, Chapter 14) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

52.203-17	Contractor Employee Whistleblower Rights	NOV 2023
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements	JAN 2017
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	JUNE 2020
52.204-13	System for Award Management- Maintenance	MAR 2026
52.204-19	Incorporation by Reference of Representations and Certifications	DEC 2014
52.209-6	Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment	JAN 2025
52.209-10	Prohibition on Contracting with Inverted Domestic Corporations	NOV 2015
52.212-4	Contract Terms and Conditions - Commercial Products and Commercial Services	MAR 2026
52.219-6	Notice of Total Small Business Set Aside	JAN 2026
52.219-28	Post-Award Small Business Program Rerepresentation	NOV 2025
52.222-3	Convict Labor	JUN 2003
52.222-19	Child Labor-Cooperation with Authorities and Remedies	MAR 2026
52.222-50	Combating Trafficking in Persons	OCT 2025
52.222-54	Employment Eligibility Verification (use if exceed $150K)	JAN 2025
52.222-90	Addressing DEI Discrimination by Federal Contractors	APR 2026
52.223-23	Sustainable Products and Services	MAY 2024
52.225-1 with Alt I	Buy American-Supplies, with Alternate I See 25.601(a)(1)(ii) for applicability	OCT 2022
52.225-3	Buy American-Free Trade Agreements-Israeli Trade Act	NOV 2023

52..225-3 with Alt III	Buy American-Free Trade Agreements-Israeli Trade Act, with Alternate III	FEB 2024
52.226-7	Drug-Free Workplace	MAY 2024
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving	MAY 2024
52.232-33	Payment by Electronic Funds Transfer-System for Award Management	OCT 2018
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.240-1	Prohibition on Unmanned Aircraft Systems Manufactured or Assembled by American Security Drone Act-Covered Foreign Entities	NOV 2024
52.240-91	Security Prohibitions and Exclusions	MAR 2026
52.240-93	Basic Safeguarding of Covered Contractor Information Systems	MAR 2026
52.244-6	Subcontracts for Commercial Products and Commercial Services	OCT 2025
52.249-1	Termination for Convenience of the Government (Fixed-Price) (Short Form)	APR 1984
52.249-4	Termination for Convenience of the Government (Services) (Short Form)	APR 1984
52.253-1	Computer Generated Forms	NOV 2025

Electronic Invoicing and Payment Requirements – Invoice Processing Platform (IPP)	**February 2021**

Payment requests must be submitted electronically through the U. S. Department of the Treasury's Invoice Processing Platform System (IPP).

"Payment request" means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in the applicable Prompt Payment clause included in the contract, or the clause 52.212-4 Contract Terms and Conditions - Commercial Items included in commercial item contracts. The IPP website address is: https://www.ipp.gov.

Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice:

Invoice to be on company letterhead with stated contract number.

The Contractor must use the IPP website to register access and use IPP for submitting requests for payment. The Contractor Government Business Point of Contact (as listed in SAM) will receive enrollment instructions via email from the Federal Reserve Bank of St. Louis (FRBSTL) within 3 - 5 business days of the contract award date. Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email IPPCustomerSupport@fiscal.treasury.gov or phone (866) 973-3131.

If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the Contracting Officer with its proposal or quotation.
(End of Local Clause)

Provisions Section

All interested parties shall be registered in the System for Award Management or SAM at time an offer or quotation is submitted.

FAR 52.252-1	**Solicitation Provisions Incorporated by Reference**	**FEB 1998**

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): **https://www.acquisition.gov**

FAR 52.252-5	**Authorized Deviations in Provisions**	**NOV 2020**

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.
(b) The use in this solicitation of any _____ *[insert regulation name]*(48 CFR Chapter_____) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements of Statements-Representation	JAN 2017
52.204-7	System for Award Management-Registration	NOV 2025
52.209-2	Prohibition on Contracting with Inverted Domestic Corporations--Representation	NOV 2025
52.209-11	Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law	NOV 2025
52.212-1	Instructions to Offerors—Commercial Products and Commercial Services	NOV 2025
52.222-18	Certification Regarding Knowledge of Child Labor for Listed End Products	FEB 2021
52.225-2	Buy American Certificate (use with 52.225-1)	OCT 2022
52.225-4	Buy American-Free Trade Agreements-Israeli Trade Act Certificate (use with 52.225-3)	NOV 2025
52.225-6	Trade Agreements-Certificate (use with 52.225-5)	FEB 2021
52.226-3	Disaster or Emergency Area Representation (if applicable)	NOV 2007
52.229-11	Tax on Certain Foreign Procurements-Notice and Representation (not for below SAT)	JUL 2025
52.240-90	Security Prohibitions and Exclusions Representations and Certifications	MAR 2026

FAR 52.212-2	Evaluation-Commercial Products and Commercial Services	NOV 2025

(a) Evaluation factors. The Government will award a contract resulting from this solicitation to the responsible Offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors will be used to evaluate offers:

1. Price
2. Technical

(b) *Options (if applicable)*. There are no options for this solicitation.

(c) *Notice of award*. A written notice of award or acceptance of an offer furnished to the successful Offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of provision)

List of Attachments

Number	Description	Number of Pages
1	Specifications and Pricing Worksheet	7