Combined Synopsis/Solicitation

This is a combined synopsis/solicitation for commercial products or commercial services prepared in accordance with RFO Part 12. This announcement constitutes the only solicitation. Offers are being requested and a separate written solicitation will not be issued.

Solicitation number W911N2-26-Q-A041 is issued as a request for quotation (RFQ) for a 5 year base period Indefinite Delivery Indefinite Quantity contract for wood sills to be supplied to Letterkenny Army Depot.

This acquisition is set-aside for small business concerns. This solicitation incorporates provisions and clauses by reference. The full text of provisions and clauses may be accessed electronically at www.acquisition.gov.

The Product Service Code (PSC) assigned to this acquisition is 5510 Lumber And Related Basic Wood Materials.
The North American Industry Classification System (NAICS) code for this acquisition is 321912 Cut Stock, Resawing Lumber, and Planing.

This procurement will utilize the solicitation procedures at RFO FAR 12.201-1(c)(1). This announcement combines the presolicitation notice and the RFQ according to RFO FAR 12.202(b). The anticipated award date of this requirement is 31 July 2026.

| CLIN | Description | Estimated Quantity | Unit of Measure | Unit Price | CLIN Total |
|---|---|---|---|---|---|
| 0001 | Sill, Wood<br>Fabricate wood sill IAW Drawing 5035598-1:80063. The vendor will provide the U.S. Army with documented test results from the A-A-52520B specification.<br><br>Estimated Quantity: 20 Each/Year<br><br>Ordering Period: 30 September 2026 through 29 September 2031 | 100 | Each | $ | $ |
| 0002 | Sill, Wood<br>Fabricate wood sill IAW Drawing 5035598-2:80063. The vendor will provide the U.S. Army with documented test results from the A-A-52520B specification.<br><br>Estimated Quantity: 20 Each/Year<br><br>Ordering Period: 30 September 2026 through 29 September 2031 | 100 | Each | $ | $ |
| 0003 | Sill, Wood<br>Fabricate wood sill IAW Drawing 5035652-1:80063. The vendor will provide the U.S. Army with documented test results from the A-A-52520B specification.<br><br>Estimated Quantity: 20 Each/Year | 100 | Each | $ | $ |

| | | | | | |
|---|---|---|---|---|---|
| | Ordering Period: 30 September 2026 through 29 September 2031 | | | | |
| 0004 | Sill, Wood<br>Fabricate wood sill IAW Drawing 5035652-2:80063. The vendor will provide the U.S. Army with documented test results from the A-A-52520B specification.<br><br>Estimated Quantity: 20 Each/Year<br><br>Ordering Period: 30 September 2026 through 29 September 2031 | 100 | Each | $ | $ |

The requirement is for a new Indefinite Delivery, Indefinite Quantity (IDIQ) contract for the supply of Wood Sills in accordance with their drawings. The Period of Performance will consist of one (1) 60-month (5-year) base period. The contract minimum will be $150.00 and a contract maximum of $100,000.00.

As Drawing "C5078346_E_Finishes" has Distribution Statement D, the drawing is only available to firms that have 1) previously entered into an award or contract with the Department of Defense, 2) an active CAGE Code in sam.gov, and 3) an A-Active status in the Joint Certification Program (JCP).
Drawings may be requested and will be provided to qualified vendors via DoD Safe.

Delivery & Acceptance Location:
W0L6 USA DEP LETTERKENY
LETTERKENNY ARMY DEPOT
1 OVERCASH AVENUE, BLDG 9950
CHAMBERSBURG, PA 17201-4150
UNITED STATES
DoDAAC: W25G1Q

Lead Time: Please provide Lead Time.

F.O.B. Point: Origin, (after Loading)

Solicitation Provisions:

52.204-7 System for Award Management—Registration
52.212-1 Instructions to Offerors—Commercial Products and Commercial Services
52.240-90 Security Prohibitions and Exclusions Representations and Certifications
252.203-7005 Representation Relating to Compensation of Former DoD Officials
252.204-7019 Notice of NIST SP 800-171 DoD Assessment Requirements
252.204-7024 Notice on the Use of the Supplier Performance Risk System
252.209-7021 Prohibition Relating to Conflicts of Interest in Consulting Services—Certification
252.215-7992 Only One Offer
252.215-7994 Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data
252.215-7996 Notification to Offerors—Postaward Debriefings
252.219-7000 Advancing Small Business Growth
252.225-7000 Buy American—Balance of Payments Program Certificate
252.225-7020 Trade Agreements Certificate

252.225-7031 Secondary Arab Boycott of Israel
252.225-7035 Buy American—Free Trade Agreements—Balance of Payments Program Certificate
252.225-7050 Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism
252.225-7055 Representation Regarding Business Operations with the Maduro Regime
252.225-7059 Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region—Representation

52.212-2 Evaluation—Commercial Products and Commercial Services

(a) 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 shall be used to evaluate offers:

Technical and Price.

(b) Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that a quote is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

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

(End of provision)

ADDENDUM TO FAR 52.212-2, BASIS OF AWARD:

A. General Information:

1. The Government will award a contract resulting from this solicitation to the responsible quoter whose quote conforming to the solicitation represents the best value to the Government at a fair and reasonable price. The Government will conduct a comparative analysis in accordance with RFO FAR Part 12.203(c)(2). The Government reserves the right to award to other than the lowest price quote.

2. By submission of its quote, the quoter accedes to all solicitation requirements, including terms and conditions, and technical requirements.

3. The Contracting Officer may communicate with a quoter at any time during the evaluation without regard to the RFO FAR 15.2 rules concerning competitive range determinations and negotiations. The Contracting Officer may also identify the quoter most likely to provide the best value and negotiate solely with that offeror to finalize the order and/or negotiate more favorable terms for the Government.

4. In addition to the information submitted by quoters, the Contracting Officer may consider other information reasonably related to the evaluation factors, to include the personal knowledge of the competitor's commercial and Government customers and past performance databases. The Government may consider any other value-added benefit offered in its best value determination.

5. The Contracting Officer is not obligated to evaluate all information submitted from each quoter. For example, the Contracting Officer may curtail evaluation of a quoter's submission if at any point the Contracting Officer determines they are unlikely to provide best value.

B. Evaluation Information

Factor 1 -Technical: The Quoter shall provide the following technical information:

a. The offeror shall provide information that substantiates their ability to process up to 80 wood sills per year. The information shall include material handling capabilities, staffing, fabrication workspace, fabrication equipment and the process to dry and measure the wood moisture level to CID requirement before treatment with copper naphthenate.

b. Provide all information in order to determine the best value to the Government including, but not limited to, warranty, lead time, etc.

c. Provide recent and relevant Government or private sector projects completed within the past three years that demonstrates the ability to perform the finishing requirements in this solicitation. The Offeror shall identify the contract title, contract number, dollar value, client name and address.

Factor 2- Price Evaluation Factor.

Offerors shall complete the pricing information with pricing for each Contract Line-Item Number (CLIN). Offerors must propose on all items. The total evaluated price will be computed by adding the total estimated amount for each item.

(End of Addendum)

Contract Clauses:

52.203-3 Gratuities
52.203-19 Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements
52.204-13 System for Award Management—Maintenance
52.209-6 Protecting the Government’s Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment
52.209-10 Prohibition on Contracting with Inverted Domestic Corporations
52.212-4 Terms and Conditions—Commercial Products and Commercial Services
52.216-18 Ordering
52.216-19 Order Limitations
52.216-22 Indefinite Quantity
52.219-6 Notice of Total Small Business Set-Aside
52.222-3 Convict Labor
52.222-19 Child Labor—Cooperation with Authorities and Remedies
52.222-36 Equal Opportunity for Workers with Disabilities
52.222-50 Combating Trafficking in Persons
52.222-90 Addressing DEI Discrimination by Federal Contractors
52.223-23 Sustainable Products and Services

52.224-3 Privacy Training
52.226-8 Encouraging Contractor Policies to Ban Text Messaging While Driving
52.232-33 Payment by Electronic Funds Transfer—System for Award Management
52.232-40 Providing Accelerated Payments to Small Business Subcontractors
52.233-3 Protest After Award
52.233-4 Applicable Law for Breach of Contract Claim
52.240-91 Security Prohibitions and Exclusions
52.240-9 Basic Safeguarding of Covered Contractor Information Systems
52.244-6 Subcontracts for Commercial Products and Commercial Services
252.203-7000 Requirements Relating to Compensation of Former DoD Officials
252.203-7002 Requirement to Inform Employees of Whistleblower Rights
252.204-7012 Safeguarding Covered Defense Information and Cyber Incident Reporting. (DEVIATION 2024-O0013 REVISION 1)
252.204-7021 Cybersecurity Maturity Model Certification Requirements
252.204-7022 Expediting Contract Closeout
252.204-7023 Reporting Requirements for Contracted Services
252.205-7000 Provision of Information to Cooperative Agreement Holders
252.211-7003 Item Unique Identification and Valuation
252.211-7008 Use of Government-Assigned Serial Numbers
252.216-7010 Postaward Debriefings for Task Orders and Delivery Orders
252.219-7996 Small Business Subcontracting Plan (DoD Contracts)
252.223-7008 Prohibition of Hexavalent Chromium
252.225-7001 Buy American and Balance of Payments Program
252.225-7012 Preference for Certain Domestic Commodities
252.225-7021 Trade Agreements
252.225-7036 Buy American—Free Trade Agreements—Balance of Payments Program
252.225-7052 Restriction on the Acquisition of Certain Magnets, Tantalum, and Tungsten
252.225-7056 Prohibition Regarding Business Operations with the Maduro Regime
252.225-7060 Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region
252.225-7995 Contractor Personnel Performing in the United States Central Command Area of Responsibility (DEVIATION 2017-O0004)
252.226-7001 Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns
252.227-7990 Technical Data–Commercial Products and Commercial Services
252.227-7989 Rights in Technical Data, Computer Software, and Computer Software Documentation—Other Than Commercial Products and Commercial Services
252.232-7003 Electronic Submission of Payment Requests and Receiving Reports
252.232-7006 Wide Area WorkFlow Payment Instructions
252.232-7010 Levies on Contract Payments
252.237-7010 Prohibition on Interrogation of Detainees by Contractor Personnel
252.237-7019 Training for Contractor Personnel Interacting with Detainees
252.240-7997 NIST SP 800-171 DoD Assessment Requirements
252.243-7002 Requests for Equitable Adjustment
252.244-7999 Subcontracts for Commercial Products and Commercial Services
252.247-7023 Transportation of Supplies by Sea

252.247-7028 Application for U.S. Government Shipping Documentation/Instructions

Receipt of quote shall be provided no later than 13 July 2026 at 20:00 Eastern Time via email to the Contract Specialist Jeffrey L. Morton at jeffrey.l.morton2.civ@army.mil and Contracting Officer Thomas C. Hall at thomas.c.hall111.civ@army.mil.  All responsible sources may submit a quotation, which will be considered by the agency.