MISSISSIPPI AIR NATIONAL GUARD
COMBAT READINESS TRAINING CENTER
GULFPORT MISSISSIPPI

Requirement: Security Forces Utility Terrain Vehicles (UTVs)

Solicitation Number: W50S7K26A007

Solicitation Issue Date:8/10/2026

Response Deadline: 8/25/2026 Time: 1:00PM CST

Point(s) of Contact:

Name: James Nelson Email: james.nelson.78@us.af.mil Phone: 228-214-6072	Name: MSgt. Andrew Cates Email: andrew.cates.2@us.af.mil Phone:228-214-6157

Vendor Information

Company Name: _____

POC Name: _____

Email: _____

Phone Number: _____

Address: _____

SAM UEI: _____

General Information

1. This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Subpart 12.2, as supplemented with additional information included in this notice. This announcement constitutes only solicitation; proposals are being requested and a written solicitation will not be issued.

2. This solicitation is being issued as a(n) **Request for Quotation (RFQ)**

3. This solicitation document and incorporated provisions and clauses are those in effect through:

   Federal Acquisition Circular 04/20/2026

   Defense Federal Acquisition Regulation Public Notice 05/07/2026

4. This requirement is being set-aside for SMALL BUSINESS

5. The North American Industry Size Classification System (NAICS) code associated with this requirement is: 336999, Size Standard: 1000 employees.

6. **Funding** ☒ Funds Available

   ☐ Funds Not Currently Available

Combined Synopsis/Solicitation

Requirement Information

Description:

See Attachment 1 – Description of Requirement for full details.

Delivery Address:
4715 Hewes Ave
Gulfport, MS 39507

Place of Delivery: Gulfport, MS. 39507
Performance/Acceptance: Both
FOB Point: Destination

Quote Amount

Line Item	Description	Quantity	Unit of Issue	Unit Price	Total CLIN Price
CLIN0001	**Utility Terrain Vehicle**	**2**	**EA**		

Total Price:_____

Completion Date: _____

Discount Terms_____

Quote Expiration Date:_____

Signature:_____ **Date:**_____

Combined Synopsis/Solicitation

Instructions to Offerors

- FAR provision 52.212-1, Instructions to Offerors -- Commercial, applies to this acquisition. As prescribed in FAR 12.205(a)(1), the following addendum is provided for this solicitation and hereby amends any language therein:
- Offerors must complete the "Vendor Information" section.
- Offerors must provide a quote amount for each CLIN (Contract Line Item Number).
- Offerors must sign and date the document where indicated.
- The Government reserves the right to award on an "All or None" basis.
- Provide Quote Expiration Date, Best Delivery Date, and any Discount Terms.
- Quotes, attachments, and all other correspondence as listed in this solicitation must be emailed to both points of contact (POCs).
- Quotes are required to be valid for 60 days.

Evaluation Criteria

FAR Provision 52.212-2, Evaluation -- Commercial Items, applies to this acquisition. As prescribed in FAR 12.205(a)(2), the following addendum is provided for this solicitation and hereby amends any language therein:

Award will be determined based on best value basis and the ability to meet the Government's minimum requirements as defined IAW attached Description of Requirement. If quoting GSA, please identify all open market items accordingly. Multiple awards will not be made.

Clauses and Provisions

The provisions and clauses listed below have been determined by the contracting officer to be necessary for this acquisition and consistent with customary commercial practices. The following provisions and clauses are hereby included by reference:

52.204-7	System for Award Management
52.204-9	Personal Identity Verification of Contractor Personnel
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards
52.204-13	System for Award Management Maintenance
52.204-16	Commercial and Government Entity Code Reporting
52.204-17	Ownership or Control of Offeror
52.204-18	Commercial and Government Entity Code Maintenance
52.204-20	Predecessor of Offeror
52.204-23	Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab Covered Entities
52.204-24	Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment
52.204-25	Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment
52.204-26	Covered Telecommunications Equipment or Services--

	Representation.
52.204-27	Prohibition on a ByteDance Covered Application
52.204-29	Federal Acquisition Supply Chain Security Act Orders--Representation and Disclosures.
52.204-30	Federal Acquisition Supply Chain Security Act Orders--Prohibition.
52.209-10	Prohibition on Contracting with Inverted Domestic Corporations
52.211-16	Variation in Quantity
52.212-1	Instructions to Offerors--Commercial Products and Commercial Services
52.212-2	Evaluation - Commercial Items
52.212-3	Offeror Representations and Certifications--Commercial Products and Commercial Services
52.212-4	Contract Terms and Conditions--Commercial Products and Commercial Services
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Products and Commercial Services
52.219-1	Small Business Program Representations
52.219-6	Notice Of Total Small Business Set-Aside
52.219-28	Post-Award Small Business Program Representation
52.222-3	Convict Labor
52.222-21	Prohibition Of Segregated Facilities
52.222-22	Previous Contracts And Compliance Reports
52.222-25	Affirmative Action Compliance
52.222-26	Equal Opportunity
52.222-50	Combating Trafficking in Persons
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving
52.232-33	Payment by Electronic Funds Transfer--System for Award Management
52.232-39	Unenforceability of Unauthorized Obligations
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
52.237-3	Continuity Of Services
52.242-5	Payments to Small Business Subcontractors
252.201-7000	Contracting Officer's Representative
252.203-7000	Requirements Relating to Compensation of Former DoD Officials
252.203-7002	Requirement to Inform Employees of Whistleblower Rights
252.203-7003	Agency Office of the Inspector General
252.203-7005	Representation Relating to Compensation of Former DoD Officials

252.204-7003	Control Of Government Personnel Work Product
252.204-7004	Antiterrorism Awareness Training for Contractors
252.204-7008	Compliance With Safeguarding Covered Defense Information Controls
252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support
252.204-7016	Covered Defense Telecommunications Equipment or Services -- Representation
252.204-7017	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services -- Representation
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services
252.204-7024	Notice on the Use of the Supplier Performance Risk System
252.225-7039	Defense Contractors Performing Private Security Functions Outside the United States
252.225-7040	Contractor Personnel Supporting U.S. Armed Forces Deployed Outside the United States
252.225-7055	Representation Regarding Business Operations with the Maduro Regime
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region - Representation
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region

252.232-7003	Electronic Submission of Payment Requests and Receiving Reports
252.232-7010	Levies on Contract Payments
252.244-7000	Subcontracts for Commercial Products or Commercial Services

CLAUSES INCORPORATED BY FULL TEXT

52.217-8 OPTION TO EXTEND SERVICES
The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed **6 months**. The Contracting Officer may exercise the option by written notice to the Contractor within **30 days**.
(End of clause)

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE

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/

(End of provision)

52.252-2 CLAUSES INCORPORATED BY REFERENCE
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/these address(es):

https://www.acquisition.gov/

(End of clause)

52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS

(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 Defense Federal Acquisition Regulation Supplement (48 CFR Chapter Chapter 2) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES

(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 Defense Federal Acquisition Regulation Supplement (48 CFR

Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.
(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS
(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.

(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.

Invoice 2in1

(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.

(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	W50S7K
Admin DoDAAC**	W50S7K
Inspect By DoDAAC	W50S7K
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	
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. andrew.cates.2@us.af.mil

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

Attachments
Attachment 1 - Description of Requirement