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

Solicitation number **70Z03126QALAM349** is issued as a request for quotation (RFQ) for **Weight Handling Equipment Inspection, Load Testing, & Preventative Maintenance Services on Coast Guard Island**. This acquisition is set-aside for small business concerns. The NAICS for this requirement is 811310, Commercial and Industrial Machinery and Equipment (except Automotive and Electronic) Repair and Maintenance. The size standard is $12.5 million. The Product Service Code is H139, Quality Control- Materials Handling Equipment. This solicitation incorporates provisions and clauses by reference. The full text of provisions and clauses may be accessed electronically at www.acquisition.gov.

Requirement: The contractor shall perform inspection, testing, reporting and preventative maintenance of weight handling equipment in multiple performance locations across Coast Guard Island.

Contract Line Items are shown below.

FAR clause 52.212-4, Contract Terms and Conditions – Commercial Products and Commercial Services, applies to this acquisition. The following clauses apply to this acquisition: 52.217-8, Option to Extend Services; 52.217-9, Option to Extend the Term of the Contract; 52.222-50, Combating Trafficking in Persons; 52.226-8, Encouraging Contractor Policies to Ban Text Messaging While Driving; and 52.232-33, Payment by Electronic Funds Transfer – System for Award Management.

FAR provision 52.212-1, Instructions to Offerors – Commercial Products and Commercial Services, applies to this action.

Offerors must be registered at SAM.gov at the time of offer submittal and have completed Representations and Certifications on file. The contracting officer will not consider the following representations when making award decisions or enforcing requirements: paragraphs (d) and (t) of 52.212-3, Offeror Representations and Certifications—Commercial Products and Commercial Services. Entities are not required to update their entity registration to remove these representations in SAM.

Submitted offers shall contain the name, title, email address, and telephone number of the company point of contact who can legally bind the company contractually.

Interested offerors must submit pricing for CLINs 0001 and 0002; CLIN 0003 shall not be priced. Pricing for option periods shall be submitted in the same format as the pricing for the base period.

Interested offerors must provide a technical approach demonstrating their plan to perform the required services.

Offers shall be submitted on company letterhead; a Standard Form 1449 (SF1449) is not used for this requirement.

Offers must be valid for at least 30 days. All offerors must have an active registration in SAM.gov at the time of offer submission.

The government intends to make a single award to a responsible vendor that provides an offer evaluated as technically acceptable at the offered lowest price. The technical approach shall be evaluated to ensure the approach addresses the required tasks in the Statement of Work. Price shall be evaluated in accordance with techniques listed in FAR part 15.404. Pricing for option periods shall be evaluated to ensure they are fair, reasonable, and balanced. The government shall also evaluate an extension of the contract under the authority of FAR clause 52.217-8 by adding ½ of the price for the third option period to the sum of pricing for the base period and all option periods. This price shall be for evaluation purposes only and does not obligate the government to extend the contract under this authority.

Questions and Inquiries shall be submitted to the primary and secondary point of contact. Questions submitted after 13 August 2026 may not be answered.

Offers are due by email to the primary and secondary point of contact.

Contract Line Items (CLINs):

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Inspection and Testing Services	12	MONTHS		
	FFP The contractor shall provide services on the equipment listed in the Appendix to the Statement of Work (SOW) in accordance with Statement of Work (SOW) Paragraph 6. (See the SOW) FOB: Destination NAICS: 811310 PSC: H139				
				NET AMOUNT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Preventive Maintenance Services	12	MONTHS		
	FFP The contractor shall provide services on the equipment listed in the Equipment List attached to the Statement of Work (SOW) in accordance with Statement of Work (SOW) Paragraph 7. (See the SOW) FOB: Destination NAICS: 811310 PSC: H139				
				NET AMOUNT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Corrective Maintenance & Unscheduled Repairs T&M		DOLLARS, US		
	The contractor shall provide on-call service and diagnostics for failed equipment in accordance with Statement of Work (SOW) Paragraph 8. (See the SOW). ***This is a "Not to Exceed" CLIN and Contractors shall not price this CLIN***. FOB: Destination NAICS: 811310 PSC: H139				
				NET AMOUNT	

Performance Period: 25 September 2026 – 24 September 2027

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	Inspection and Testing Services	12	MONTHS		
OPTION	FFP The contractor shall provide services on the equipment listed in the Appendix to the Statement of Work (SOW) in accordance with Statement of Work (SOW) Paragraph 6. (See the SOW) FOB: Destination NAICS: 811310 PSC: H139				
				NET AMOUNT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002	Preventive Maintenance Services	12	MONTHS		
OPTION	FFP The contractor shall provide services on the equipment listed in the Equipment List attached to the Statement of Work (SOW) in accordance with Statement of Work (SOW) Paragraph 7. (See the SOW) FOB: Destination NAICS: 811310 PSC: H139				
				NET AMOUNT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003	Corrective Maintenance & Unscheduled Repairs		DOLLARS, US		
OPTION	T&M The contractor shall provide on-call service and diagnostics for failed equipment in accordance with Statement of Work (SOW) Paragraph 8. (See the SOW). ***This is a "Not to Exceed" CLIN and Contractors shall not price this CLIN***. FOB: Destination NAICS: 811310 PSC: H139				
				NET AMOUNT	

Performance Period: 25 September 2027 – 24 September 2028

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001	Inspection and Testing Services	12	MONTHS		
OPTION	FFP The contractor shall provide services on the equipment listed in the Appendix to the Statement of Work (SOW) in accordance with Statement of Work (SOW) Paragraph 6. (See the SOW) FOB: Destination NAICS: 811310 PSC: H139				
				NET AMOUNT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002	Preventive Maintenance Services	12	MONTHS		
OPTION	FFP The contractor shall provide services on the equipment listed in the Equipment List attached to the Statement of Work (SOW) in accordance with Statement of Work (SOW) Paragraph 7. (See the SOW) FOB: Destination NAICS: 811310 PSC: H139				
				NET AMOUNT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003	Corrective Maintenance & Unscheduled Repairs		DOLLARS, US		
OPTION	T&M The contractor shall provide on-call service and diagnostics for failed equipment in accordance with Statement of Work (SOW) Paragraph 8. (See the SOW). ***This is a "Not to Exceed" CLIN and Contractors shall not price this CLIN***. FOB: Destination NAICS: 811310 PSC: H139				
				NET AMOUNT	

Performance Period: 25 September 2028 – 24 September 2029

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001	Inspection and Testing Services	12	MONTHS		
OPTION	FFP The contractor shall provide services on the equipment listed in the Appendix to the Statement of Work (SOW) in accordance with Statement of Work (SOW) Paragraph 6. (See the SOW) FOB: Destination NAICS: 811310 PSC: H139				
				NET AMOUNT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002	Preventive Maintenance Services	12	MONTHS		
OPTION	FFP The contractor shall provide services on the equipment listed in the Equipment List attached to the Statement of Work (SOW) in accordance with Statement of Work (SOW) Paragraph 7. (See the SOW) FOB: Destination NAICS: 811310 PSC: H139				
				NET AMOUNT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003	Corrective Maintenance & Unscheduled Repairs		DOLLARS, US		
OPTION	T&M The contractor shall provide on-call service and diagnostics for failed equipment in accordance with Statement of Work (SOW) Paragraph 8. (See the SOW). ***This is a "Not to Exceed" CLIN and Contractors shall not price this CLIN***. FOB: Destination NAICS: 811310 PSC: H139				
				NET AMOUNT	

Performance Period: 25 September 2029 – 24 September 2030