Combined Synopsis/Request for Quote: FA5270-26-Q-M060

Pillow Ticking and Fiber

Brand Name or Equal

(The quote shall remain valid until 30 Sep 2026)

1. This is a Combined Synopsis/Solicitation for commercial items prepared in accordance with the format in Subpart 12.6, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; quotations are being requested and a written solicitation will not be issued. The solicitation FA5270-26-Q-M060 is being issued as a Request for Quotation (RFQ). This notice and the incorporated provisions and clauses are those in effect through the Federal Acquisition Regulations (FAR). All responsible sources may submit a quote.

This document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular (FAC) 2025-01 Effective date 01/17/2025.

2. Notice to Offeror(s)/Supplier(s): The Government reserves the right to cancel this solicitation, either before or after the closing date. In the event the Government cancels this solicitation, the Government has no obligation to reimburse an offeror for any costs.

3. The North American Industry Classification System (NAICS) code is 313210 – (Broadwoven Fabric Mills). This requirement will be a total small business set aside. Small business size standards are applicable to this acquisition.

4. Offerors must be registered in the System for Award Management (SAM) at https://www.sam.gov, in order to be considered for award. A current copy of a prospective awardee's Reps and Certs will be validated using the SAM website prior to the issuance of an award.

5. For information regarding the service acceptor or point of acceptance, please refer to 252.232-7006 (incorporated by full text) below.

6. Brand Name or Equal. When using an "Equal product" to substitute the requested brand name product, the contractor must include the following: (1) MFG name, (2) Model Number, (3) literature or description to support equal product substitution in your RFQ submission. Details of the requesting product to fulfill requirement must be met.

7. Except for what's listed within this Combined Synopsis/Solicitation, there are no other additional terms and conditions that the Contracting Officer has considered to be necessary for this acquisition and consistent with commercial practices.

8. This notice is a request for competitive quotations. Therefore, all quotations received prior to the RFQ close date will be considered. All yellow highlighted fields must be filled out.

9. Please respond to this RFQ by emailing response to: Mr. Nakamura, Takeshi.
E-mail: takeshi.nakamura.1.jp@us.af.mil no later than **4:00pm, Japan Standard Time (JST), 19 August 2026, Questions will be accepted until 4:00pm, 17 August 2026, answers will be posted on the 18 August 2026.** It is the vendor's responsibility to monitor the SAM (https://sam.gov) system for amendments issued in reference to this requirement. Any potential amendments will be posted in the same fashion as the solicitation. All Contractors who provide goods/services to the DoD must be registered in the System for Award Management (SAM) Found at https://www.sam.gov/SAM/pages/public/index.jsf. Failure to comply with SAM registration will deem the Offeror ineligible for award. Please email Mr. Nakamura, Takeshi with additional questions at the above noted email address.

Combined Synopsis/Request for Quote: FA5270-26-Q-M060

Please provide a quote for the line items listed below. Failure to quote on all CLINs will render the quote unacceptable and ineligible for award consideration in the absence of discussions.

ITEM	DESCRIPTION	QTY	Unit	Unit Price	Total Amount
0001	**PILLOW TICKING** Product detail, please see Attachment.1 "Specification Pillow Ticking Fabric and Sewing"	15,000	Each	$_____	$_____
0001	**SPUN POLY PILLOW FIBER** Product detail, please see Attachment.2 "Specification Spun Poly Pillow Fiber and Packing"	10,000	LB	$_____	$_____
0001	**Shipping Cost to Tracy CA**	1	Job		$_____
	Total				$_____

10. DELIVERY ADDRESS:

Delivery & Inspection:

718 FSS/FSVA
US Air Force Industrial Plant
Bldg#706, UNIT 5134
Camp Kinser, Urasoe City,
Okinawa, JAPAN 901-2133

Please provide the following information:

FOB	WARRANTY	ESTIMATED DELIVERY DATE	PAYMENT TERMS
Destination			

COMPANY NAME	ADDRESS	UNIQUE ENTITY ID	CAGE CODE

POINT OF CONTACT	**E-MAIL ADDRESS**	**PHONE NUMBER**	**TAX ID NUMBER**
# Pieces	**Package Type** (Example: Box, Container, Create, Skid/Wood Pallet, etc.)	**Dimensions**	**Weight of Each Individual Piece**

11. PROVISIONS/CLAUSES

The following FAR/DFARS/AFFARS provisions and clauses are applicable to this solicitation: It is the contractor's responsibility to be familiar with applicable clauses and provisions. Clauses and provisions can be found at: https://www.acquisition.gov/content/regulations
(For full text references, go to the link above.)

52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation (Jan 2017)
52.204-7	Systems for Award Management (Oct 2018)
52.204-13	System for Award Management Maintenance (Oct 2018)
52.209-7	Information Regarding Responsibility Matters (Oct 2018)
52.209-11	Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law (Feb 2016)
52.211-6	Brand Name or Equal (Aug 1999)
52.212-1	Instruction to Offerors—Commercial Products and Commercial Services (Sep 2023)
52.212-4	Contract Terms and Conditions—Commercial Products and Commercial Services (Nov 2023)
52.219-1	Small Business Program Representations (DEVIATION 2024-O0002) (Feb 2024)
52.225-14	Inconsistency between English Version and Translation of Contract (Feb 2000)
52.232-39	Unenforceability of Unauthorized Obligations (Jun 2013)
52.232-40	Providing Accelerated Payments to Small Business Subcontractors (Mar 2023)
252.203-7005	Representation Relating to Compensation of Former DoD Officials (Sep 2022)
252.225-7055	Representation Regarding Business Operations with the Maduro Regime (May 2022)
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region–Representation (Jun 2023)
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports (Dec 2018)
252.232-7010	Levies on Contract Payments (Dec 2006)
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel (Jan 2023)

252.244-7000	Subcontracts for Commercial Items (Nov 2023)
252.247-7023	Transportation of Supplies by Sea (Jan 2023)

PROVISIONS/CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

(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.

N/A

(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)

(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.

2in1

(Contracting Officer: Insert either "Invoice 2in1" or the applicable invoice and receiving report document type(s) for fixed price line items for services.)

(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.

[Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.]

(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	**FA5270**
Admin DoDAAC	**FA5270**
Inspect By DoDAAC	**F2H3S9**
Ship To Code	**F2H3S9**
Service Approver (DoDAAC)	**N/A**
Service Acceptor (DoDAAC)	**N/A**

(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.

Takeshi Nakamura takeshi.nakamura.1.jp@us.af.mil

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

(End of clause)