REQUEST FOR QUOTATION
(THIS IS NOT AN ORDER)

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

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
47QMCA26Q0091	08/11/2026			

5a. ISSUED BY
General Services Administration

6. DELIVER BY *(Date)*

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

NAME	TELEPHONE NUMBER	
	AREA CODE	NUMBER
Malik Addo [malik.addo@gsa.gov]		

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

9. DESTINATION
a. NAME OF CONSIGNEE

8. TO:

a. NAME	b. COMPANY	b. STREET ADDRESS

c. STREET ADDRESS	c. CITY

d. CITY	e. STATE	f. ZIP CODE	d. STATE	e. ZIP CODE

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS *(Date)*
08/18/2026

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)
	See pages 2-12, Please complete SF-18 Block 8 a,b,c,d,e,&f Block 13 a,b,c,d,e,&f Block 14 Block 15 Block 16 a,b,c QUOTES DUE AUGUST 18 @3PM EST				

12. DISCOUNT FOR PROMPT PAYMENT	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
				NUMBER	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
c. COUNTY				AREA CODE
d. CITY	e. STATE	f. ZIP CODE	c. TITLE *(Type or print)*	NUMBER

SECTION A - SF18 CONTINUATION PAGES

A1. RFQ SYNOPSIS SECTION

This is a combined synopsis/solicitation for commercial products. This Request for Quote ("RFQ") is issued under the authority of the Revolutionary FAR Overhaul ("RFO") Part 12 – "Acquisition of Commercial Products and Commercial Services". This announcement constitutes the only solicitation. Offers are being requested and a separate written solicitation will not be issued.

Solicitation number 47QMCA26Q0091 is issued as a 100% Small Business Set-Aside for quotation (RFQ) for five (5) Open-Air Tram Cars.

This acquisition **is** a total set-aside for small business concerns under North American Industry Classification System (NAICS) 333310 – Commercial and Service Industry Machinery Manufacturing.

ELIGIBILITY: This acquisition is a Small Business Set-Aside IAW RFO Part 19 and GSAM Part 519, "Small Business Programs".

To be eligible for award, quoters must be a Small Business under the North American Industry Classification System (NAICS) code (333310) and possess a valid and active SAM registration.

A.2 MOTOR VEHICLE DELIVERYORDER (MVDO) ADMINISTRATION DATA

****QUOTERS MUST FILL OUT ALL ITEMS UNDER 1A thru C**

1. **MVDO ADMINISTRATION:**

A) CONTRACTOR INFORMATION:

Business Name:_____

Business Address:_____

_____

_____

SAM UEI _____

GSA Contract # _____

B) AUTHORIZED NEGOTIATOR

Name:_____

Title:_____

Phone:_____

Email:_____

C. CPARS CONTRACTORS REPRESENTATIVE (if different than B)

Name: _____ **Title:** _____

Phone: _____ **E-Mail:** _____

D. GOVERNMENT REPRESENTATIVE:

Name: Malik Addo
Title: Contract Specialist
Email Contact: malik.addo@gsa.gov

2. PAYMENT: All payments by the Government to the Contractor will be made in accordance with ("IAW") RFO 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER SYSTEM – SYSTEM FOR AWARD

3. INVOICES: **Invoices** shall include the applicable Motor Vehicle Delivery Order (MVDO) number (e.g., RPN- N-XXXX) and be submitted to through https://www.ipp.gov/ . Note: You will be required to provide vehicle status update(s) in https://gsafleet.gov/ (i.e., delivered) as part of GSA Fleet invoicing process.

4. QUOTERS MUST COMPLETE AND RETURN ALL REQUIRED INFORMATION PRIOR TO THE RFQ CLOSING DATE AND TIME SPECIFIED IN BLOCK 10 OF THE SF18 (page 1) IN ORDER TO BE CONSIDERED FOR AWARD.

ACKNOWLEDGMENT OF AMENDMENTS: The quoter must also acknowledge receipt of any amendments to the Solicitation numbered and dated as follows:

AMENDMENT # Date

_____

_____

_____

5. ORDER TYPE: The Government intends to award a single, firm-fixed price (FFP) order as a result of this RFQ.

6. CONTRACT/ORDER ADMINISTRATION:

The Contracting Officer (CO) is the only person authorized to approve changes or modify any of the requirements of contracts/orders issued against this RFQ. The Contractor shall communicate with the CO on all matters pertaining to contract/order administration.

Only the CO is authorized to make commitments or issue changes that will affect price, quantity, or quality of performance of the resulting contract/order from this RFQ. In the event the Contractor effects any such change at the direction of any person other than the CO, the change shall be considered to have been made without authority, and no adjustment will be made in the contract/order price to cover any increase in cost incurred thereof.

SECTION B PRICE/COST/ DELIVERY SCHEDULE

B1. PRICE/COST SECTION

Item #	Description	Quantity	Unit	Unit Price	Extended Price
1	Open-Air Tram Car and Trailing Units SEE ATTACHMENT 2	2	EA	$	$
2	Open-Air Tram Car SEE ATTACHMENT 3	3	EA	$	$

B2. DELIVERY SCHEDULE SECTION

Item	Shipping Address	Qty	Delivery
1	Description: Open-Air Tram Cars and Trailing Units Ship to: Department of the Interior Dinosaur National Monument, 4545 E. Hwy 40 Dinosaur, CO 81610	2 EA	____Days ARO
2	Description: Open Air Tram Cars Ship to: Department of the Interior 99 MARCONI SITE RD CACO - FLEET MGR WELLFLEET, MA 02667-8142	3 EA	_____ Days ARO

SECTION C TECHNICAL SPECIFICATIONS/REQUIREMENTS:

See Purchase Descriptions (Attachments 2 and 3) to this RFQ notice

SECTION D – SOLICITATION PROVISIONS AND CLAUSES

(D.1) PROVISIONS AND CLAUSES INCORPORATED BY FULL-TEXT

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 evaluation criteria for this RFQ are listed in Section F – GENERAL INSTRUCTIONS TO OFFERORS.

52.225-4 Buy American-Free Trade Agreements-Israeli Trade Act Certificate (Aug 2024)

The Offeror certifies that each end product, except those listed in paragraph (b) or (c)(1) of this provision, is a domestic end product and that each domestic end product listed in paragraph (c)(2) of this provision contains a critical component.

(2) The terms "Bahraini, Moroccan, Omani, Panamanian, or Peruvian end product," "commercially available off-the-shelf (COTS) item," "critical component," "domestic end product," "end product," "foreign end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "Israeli end product," and "United States" are defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act."

(b) The Offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahraini, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act":

Free Trade Agreement Country End Products (Other than Bahraini, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

Line item No	Country of origin

(c)(1) The Offeror shall list those supplies that are foreign end products (other than those listed in

paragraph (b) of this provision) as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act." Other Foreign End Products:

Line item No	Country of origin

(End of provision)

552.211-83 "Availability for Inspection, Testing, and Shipment/Delivery" (Feb 1996)

(a)The Government requires that the supplies be made available for inspection and testing within **Thirty (30) calendar days** after receipt of **Ready for Shipment Notice**, and **be shipped** no later than **Fifteen (15) calendar days** after receipt of (1) notice of approval and release by the Government inspector or (2) authorization to ship without Government inspection.

(b) Failure to make supplies available for inspection and testing as required by this clause may result in termination of this contract for default.

(End of clause)

(D.2) PROVISIONS AND CLAUSES INCORPORATED BY REFERENCE

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/these addresses:

RFO CLAUSE	TITLE	DATE
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation	Jan 2017
52.204-7	System for Award Management (SAM)	NOV 2024
52.204-19	SAM Incorporation by Reference of Representations	DEC 2014
52.207-6	Small Business Teaming	Aug 2024
52.212-1	Instructions to Offers- Commercial Products	Dec 2025
52.212-4	Terms and Conditions—Commercial Products and Commercial Services	Sept 2024
52.219-6	Notice of Total Small Business Set-Aside	NOV 2020
52.219-14	Limitations on Subcontracting	MAR 2020
52.222-18	Certification Regarding Knowledge of Child Labor for Listed End Products	Feb 2021
52.222-50	Combating Trafficking in Persons	Oct 2025

52.232-1	Payments	APR 1984

GSAM CLAUSE	TITLE	DATE
552.212-4	Contract Terms and Conditions—Commercial Products and Commercial Services	Jan 2023
552.211-70	Substantial Completion	Mar 2019
552.211-72	Reference to Specifications in Drawings	Feb 1996
552.211-75	Preservation, Packaging, and Packing	FEB 1996
552.232-39	Unenforceability of Unauthorized Obligations	Feb 2018
552.238.93	Order Acknowledgement	MAY 2019

DFARS CLAUSES (https://acquisition.gov/dfars)

DFAR CLAUSE	TITLE	DATE
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.203-7003	Agency Office of the Inspector General	AUG 2019
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services	DEC 2019
252.211-7003	Item Unique Identification and Valuation	MAR 2016
252.211-7008	Use of Government-Assigned Serial Numbers	SEP 2010
252.225-7012	Preference for Certain Domestic Commodities	DEC 2017
252.227-7015	Technical Data--Commercial Items	FEB 2014
252.243-7001	Pricing of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.244-7000	Subcontracts for Commercial Items	SEP 2020

SECTION E - CONTRACT DOCUMENTS, EXHIBITS, OR ATTACHMENTS

RFQ 47QMCA26Q0091 Attachments:

Attachment 1 – RFQ 47QMCA26Q0091 and SF18-95a

Attachment 2- Purchase Description – NPS DINO Tram Car 2026 07 20

Attachment 3 – Purchase Description – CACO Tram Cars

Attachment 4 - Technical Exceptions Worksheet

Attachment 5 - Brand Name or Equal Worksheet

Attachment 6 - GSA Fleet Systems Account Form

Attachment 7 - Order Management User Guide

Attachment 8 - Source of Supply Letter

SECTION F - GENERAL INSTRUCTIONS TO OFFERORS

Prior to submission, the vendor/quoter shall review this RFQ in its entirety to fully understand the nature of the work and the conditions under which the work is to be performed. In no case shall failure to inspect the solicitation/RFQ and its accompanying attachments constitute grounds for a claim after delivery order award.

To maintain the integrity of this request for quotes and subsequent award, all quoters are advised that any questions and answer requests must be submitted in written form via email to the Contracting Officer (CO) no later than **Thursday August 13th @4PM EST.** The CO will issue a consolidated response via RFQ amendment posted in SAM.gov. Submit all questions to the CO, Malik Addo at malik.addo@gsa.gov.

Offeror shall explicitly and completely identify any and all exceptions taken to the requirements of this specification. Drawings, literature, and any other information submitted with an offer do not constitute a stated or implied technical exception unless specifically identified in writing as an technical exception and accepted and implemented by an amendment to the solicitation or modification to a contract. Any exception deemed acceptable by the Government shall only apply to the specific item, requirement cited, and shall not extend to any other requirement.

Vendor offering other than brand name items identified below, when an “or equal” may be acceptable, shall furnish with their offers all technical data information, product descriptions, etc. to ensure that a determination may be made as to the equality of the product(s) offered (see clause titled Brand “Name or Equal” set forth in Section 52.211-6 of the Federal Acquisition Regulations.)

For Vendor supporting comments for items exceeding or not complying with specifications/requirements listed above. Vendors shall list all technical exceptions on Attachment 4 – Technical Exceptions Worksheet or Attachment 5 – Brand Name or Equal Worksheet, please include these worksheets with the quote submission.

Vendors are required to complete the GSA Source of Supply Letter (RFQ Attachment 8) if the vendor is not the manufacturer of the products being offered, the vendor may only offer products it is authorized to distribute, either by the manufacturer itself, or as otherwise authorized pursuant to wholesaler agreements or other policies establishing the vendor’s authority to distribute offered products.

SPECIAL NOTES: To maintain the integrity of this request for quotes and subsequent award, all quoters are advised that any requests must be submitted in written form via e-mail to the Contract Specialist (CS) Malik Addo (email:malik.addo@gsa.gov).

All communications regarding this solicitation shall be issued to the Contract

Specialist in writing. (CS) Malik Addo (email:malik.addo@gsa.gov**).**

CONTRACTOR’S SIGNATURE:

IAW RFO Part 4, contractual documents (e.g. bids, proposals, awards, modifications, etc.) shall be completed and signed by the Contractor as follows:

(a) Individuals. Signed by the individual.

(b) Individual doing business as a firm. Signed by that individual, and the signature shall be followed by the individual's typed, stamped, or printed name and the words, "an individual doing business as (insert name of firm)".

(c) Partnership. Signed in the partnership name. Prior to award, provide a list of all partners and designate which partners have authority to bind the partnership.

(d) Corporations. Signed in the corporate name followed by the work "by" and the signature, and title of the person authorized to sign. Prior to award, provide a list of individuals who have authority to bind the corporation.

(e) Joint Ventures. Signed by each participant in the joint venture in the manner prescribed in (a) through (d) above.

(f) Agents. When an agent is to sign the contract, other than as stated in paragraph (a) through (e) above, the agent's authorization to bind the principal must be established by evidence satisfactory to the Contracting Officer.

QUOTE PREPARATION AND SUBMISSION INSTRUCTIONS:

1. QUOTE PREPARATION INSTRUCTIONS

a. These instructions prescribe the format of quotes and the development and presentation of the quote's data. These instructions are designed to ensure the proper submission of information necessary to provide for comprehensive evaluation of quotes. Vendors/Quoters shall carefully review this section prior to commencing quote preparation and take the necessary measures to ensure that the information submitted is factual, accurate, and complete.

b. In order for a quote to be considered, Vendors/Quoters must strictly comply with all instructions outlined in this solicitation. Failure to furnish quotes that comply with the instructions, at the predetermined due date for submission, may result in elimination from consideration for award. Furthermore, all solicitation amendments (if any) must be acknowledged IAW with RFO Clause 52.212-1 – Instructions to Offerors – Commercial Items.

2. SUBMISSION INSTRUCTIONS

One electronic copy of all sections of the quote (Technical and Price Volumes) shall be emailed to the CS Malik Addo at email: malik.addo@gsa.gov on or before the due date of this RFQ. Faxed quotes are NOT permitted under any circumstances.

3. **QUOTE DUE DATE SCHEDULE**

The Due Date Set For This RFQ Is Tuesday, August 18th @3PM EST

4. QUOTE FORMAT (required for each item offered)

4a. TECHNICAL EVALUATION

1. Basis for Award

The Government will award a contract to the responsible quoter with the ***Highest Technically Rated quote and a Fair and Reasonable Price.***

- The Government will rank technical proposals from highest to lowest.
- Price is not scored and will not be traded against technical merit.
- Award goes to the top-ranked technical quote, provided their quoted price is fair and reasonable.

2. Technical Evaluation Factors

We will evaluate and rank technical proposals using two equally important factors:

- Factor 1: Technical Approach
- Factor 2: Past Performance

3. Price Evaluation

The Government will evaluate price separately from the technical ranking. The Government will review the highest-ranked technical proposal's price for fairness and reasonableness. If the highest technically rated quote is fair and reasonable, they will be awarded the MVDO. If the highest-rated technical quote is not priced fair and reasonable, the Government will move to the second-highest ranked proposal, and repeat until an award is made.

Note to quoters - the Government will NOT consider tradeoffs between cost or price and non-cost or non-price factors, and that the highest technically rated proposal will be selected for award IF it offers a fair and reasonable price.

Quotes will be evaluated using the following non-price evaluation factors which are all equal in importance:

Technical
Past Performance

Technical: is based on how well the proposed products or services meet the Government's requirements.

Note – vendors are encouraged to highlight any special features the quoted item has in comparison to the government requirements. If your company can provide above and beyond the requirements listed in the purchase description, please list that information as a value added. The Government will evaluate any information listed as value added to determine if there's a benefit to the Government and assess the technical evaluation accordingly.

Past performance: Information provided should be recent (limited to the past five years). Information should be relevant (similar to the project in this RFQ). There should be a dollar value for each contract performed to allow the assessment of the project magnitude. There should be a point of contact for each government or commercial contract being referenced with a phone number and email address to allow the Government the opportunity to gather or confirm performance information. Please restrict past performance information to two (2) pages or less.

Price: List the unit price with a total price for the quoted item and **include** the estimated **delivery time and delivery method** (for example, stacked or not stacked for trailer deliveries).

Vendors are encouraged to provide information (excluding cost or pricing data) to assist the Government in determining that their quoted price is fair and reasonable.
For example, previous prices paid for materials on previous successful projects.

4b. **Volume 1 contains one section**, **Technical Response (including Past Performance):**

Volume 1 – Technical Section – General Instructions: The Technical volume should include necessary information regarding the Vendor/Quoter's ability to meet all requirements outlined in the solicitation. Failure to provide a Technical section in accordance with the solicitation instructions may render a quote incomplete or deficient, and ineligible for award.

i) Technical sections **SHALL NOT** include price or pricing information.

ii) In no case shall statements such as "we comply with the requirements of the contract/solicitation" or its equivalent be acceptable to meeting the requirements of this RFQ. The Quoter should not simply rephrase or restate the Government's requirements, but shall provide specific information as to how the items they are quoting meet or exceed the Government's requirements.

To that end, the quote shall also include sufficient detail of supporting information that clearly and concisely substantiates the validity of stated claims/capabilities. The Government may consider the Quoter's assertions or merely restating or

paraphrasing the Governments requirements without further explanation, clarification, or context to be weaknesses, deficiencies, or, if such content is substantial, it may warrant a quote evaluation of “Unacceptable.”

iii) Technical Specifications (B.3) shall be provided for each item listed in the Purchase Description. Any response of substitution to the governments requirements shall be supported by additional comments/information using Attachments 5 – Brand name or Equal worksheets.

iv) The following shall be provided with the offer.

1) Offerors shall provide detailed explanation any Technical Exception, listed in Attachment 4 Technical Exception Worksheet, of any exceptions to the specification, including alternate equipment proposed or a declaration of comprehensive understanding of the requirements with no exceptions taken.
2) The offeror shall submit with the offer, preliminary drawings that show the following:
3) Layout views of the proposed vehicle including all equipment locations and basic dimensions verifying compliance with ALL the requirements herein.
4) Exterior front, rear, and side view with overall dimensions.
5) Estimated curb weight and Gross Vehicle Weight Rating (GVWR).
6) Documented evidence of quality assurance procedures or system.
7) Offeror shall provide access to the government, customers and warranty service, as well as technical support via email, phone service, internet/web, or other method. Offeror shall provide detailed information describing their customer and warranty service access.

v) Technical section is not to exceed ten (10) pages.

4c. **Volume 2 – Pricing Section – General Instructions:** Vendors must complete Section B Price/Cost Schedule. If a separate sheet is required to submit pricing, besides the Price/Cost/Delivery charts in Section B, the additional pricing is limited to 2 pages.

Quoter shall submit a signed SF 18,that includes a completed Section B Price/Cost Schedule, all signed amendments or acknowledgements thereof, representation of small business status under the chosen NAICS, and the GSA Source of Supply Letter as a part of the Volume 2 Pricing submission.

The price stated in the PRICE/COST SCHEDULE (B.2) is to be inclusive of all necessary items and services required to furnish the quoted items to the Government. The Government will not pay any cost incurred in preparation and submission of this quote.

The Quoter’s price will be evaluated by the CO to determine reasonableness. A reasonable price represents an amount that a prudent person would pay in a competitive business environment.

PLEASE USE WHOLE NUMBER PRICING WHEN SUBMITTING QUOTE. CENTS ARE NOT ALLOWED.

4d. Electronic Copy: Provide one (1) electronic copy of each volume (Volumes 1 and 2) via email. Electronic copies that are to be submitted must be in Microsoft Word or Adobe Acrobat format, and virus checked prior to submission.

4e. **Indexing:** Each volume will contain a “Table of Contents” (TOC) for that volume. The TOC will identify major areas, paragraphs, and subparagraphs by number and title as well as by page number and volume locations. Tab indexing will be used to identify sections as appropriate. TOC and tab indexes do not count towards page limitation.

4f. Quoters may, at the discretion of the Government, be asked to provide information for clarification purposes regarding their quotes. **Requests for clarification information do not constitute discussions.**

4g. The Quoter shall be held responsible for the validity of all information supplied in his/her quote, including information provided by potential subcontractors. Should subsequent investigation disclose that the fact and conditions were not as stated, the quote may be rejected and receive no further consideration.

4h. If revised quotes are requested, the number of revised copies to be submitted shall be the same as those of initial quotes, unless specified otherwise by the CO.

NOTE: Quoters who fail to submit required documentation may be considered ineligible for award.