SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.

1. REQUISITION NUMBER	PAGE 1 OF
0044053788	10

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			140L3626Q0051	08/11/2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	Chad Clapp	0000000000	08/25/2026 1700 MD

9. ISSUED BY CODE LMA

BLM MT-STATE OFC(MT935)
5001 SOUTHGATE DR.
BILLINGS MT 59101

10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: 100.00 % FOR:

- ☒ SMALL BUSINESS
- ☐ HUBZONE SMALL BUSINESS
- ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
- ☐ WOMEN-OWNED SMALL BUSINESS (WOSB)
- ☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
- ☐ 8(A)

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 811114

SIZE STANDARD: $9

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED
☒ SEE SCHEDULE

12. DISCOUNT TERMS

☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE 0011276738
See Schedule

16. ADMINISTERED BY CODE LMA
See Schedule

17a. CONTRACTOR/ OFFEROR CODE ____ FACILITY CODE ____

TELEPHONE NUMBER

18a. PAYMENT WILL BE MADE BY CODE ____

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	ADMINISTERED BY: BLM MT-STATE OFC(MT935) 5001 SOUTHGATE DR. BILLINGS MT 59101 US DELIVER TO: BLM-WY WYOMING STATE OFFICE Continued... *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT *(For Government Use Only)*

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

☐ 29. AWARD OF CONTRACT: REFERENCE ____ OFFER DATED. ____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED
		Chad Clapp	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	5353 YELLOWSTONE RD CHEYENNE WY 82009 US *Request for Quote* The Bureau of Land Management Wyoming State Office is seeking quotes for the installation of law enforcement equipment in a new patrol vehicle. For more details see the Statement of Work (SOW). All offerors are required to have an active registration in System for Acquisition Management, (www.sam.gov) by the solicitation close date. If registration assistance is needed, please go to http://www.aptac-us.org/new/ to find a Procurement Technical Assistance Center (PTAC) near you. SAM REGISTRATION IS FREE! PTAC ASSISTANCE IS FREE! A complete quote package must include: ___Standard Form 1449 - enter business name, SAM UEI, address, telephone number and email address in block 17 and complete block 30 ___Schedule of Items (attached) ___Past Performance Questionnaire (attached) Continued...				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32g. EMAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER ☐ PARTIAL ☐ FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NUMBER

STOCK RECORD (S/R)		40. PAID BY
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE RECEIVED *(MM/DD/YYYY)*	42d. TOTAL CONTAINERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	___Acknowledgement of all associated amendments, should they be issued. To submit your quote package: --- EMAIL: chad_clapp@ios.doi.gov CO is not responsible for missing quotes (includes quotes that are routed to spam, faxes that do not print, etc.) Delivery: 12/01/2026 Period of Performance: 09/01/2026 to 12/01/2026				
00010	Installation emergency equip Product/Service Code: 4910 Product/Service Description: MOTOR VEHICLE MAINTENANCE AND REPAIR SHOP SPECIALIZED EQUIPMENT	1	EA		
00020	Pick up & delivery of patrol vehicle Product/Service Code: 4910 Product/Service Description: MOTOR VEHICLE MAINTENANCE AND REPAIR SHOP SPECIALIZED EQUIPMENT	1	EA		

This is a combined synopsis/solicitation for commercial services 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/notice. Quotes are being requested at this time. The Department of Interior, Bureau of Land Management (DOI, BLM), Montana State Office, located in Billings, MT is issuing this combined solicitation/synopsis for **WYOMING STATE OFFICE Law Enforcement Vehicle Upfitting. 140L3626Q0051** is a Request for Quote using FAR Part 12, Acquisition of Commercial Item, and FAR Part 13, Simplified Acquisition Procedures. The solicitation documents, specifications, incorporated provisions and clauses, and solicitation attachments are attached. This document incorporates provisions and clauses which are in effect through **Federal Acquisition Circular (FAC) 2026-01, Effective Date 03/13/2026.**

The solicitation will result in a firm-fixed priced, single award contract. The North American Industry Classification System (NAICS) code is **811114 Specialized automotive repairs** with a small business size standard of **$9 Million**.

This acquisition is being solicited as a **100% Small Business Set-Aside**. Paper copies of this combined solicitation/synopsis will not be mailed. Prospective offerors are responsible for checking System for Award Management (SAM) to obtain any amendments or other information pertaining to the solicitation. Prospective offerors are encouraged to register for notifications.

All offerors must be actively registered in the System for Award Management (SAM), (https://www.sam.gov) to be eligible for award. In addition, vendors must ensure their Annual Representations and Certifications are updated and current.

All questions must be submitted in writing to the Contracting Officer, Chad Clapp (chad_clapp@ios.doi.gov) by 08/20/2026 1200 Mountain Time

Responses/quote MUST be received no later than 8/25/2026, 1700 Mountain Time. Quotes must be emailed to the Contracting Officer at chad_clapp@ios.doi.gov. Mailed and faxed quotes will not be accepted.

The following quote preparation instructions are in addition to the below, 52.212-2 *Evaluation Factors for Award*.

The Government shall not award any contract if the resulting contract would not represent a "best value" to the Government using the tradeoff process procedures as required by the Federal Acquisition Regulations (FAR).

To assure timely and equitable evaluation of quotes, offerors are cautioned to strictly comply with all instructions within this solicitation to ensure submission of a complete quote. Offerors are required to meet all solicitation requirements, including terms and conditions, representations and certifications, and those identified as evaluation factors and sub-factors. Failure to furnish a complete quote, at the time of submission, may result in the quote being unacceptable to the Government and eliminated from consideration for award.

Offerors are cautioned to submit adequate information to enable the Government to fully ascertain each offeror's capability to perform the requirement. Commitments made in the quote may become a part ofthe resultant contract.

If an offeror believes that requirements in these instructions contain an error, omission, or are otherwise flawed, the Offeror shall immediately notify the Contract Specialist in writing to **chad_clapp@ios.doi.gov** with supporting rationale by the due date provided. **All concerns and questions shall be submitted to the Contracting Officer, Chad Clapp, chad_clapp@ios.doi.gov .**

This RFQ does not commit the Government to any costs incurred in the preparation and submission of a quote or for any other costs incurred by any firm submitting a quote in response to this solicitation. Note specifically that the Offeror will **not** be participating in a sealed bid procurement process under this acquisition method. Issuance of this RFQ does not constitute an award commitment on the part of the Government.

A quote that is orderly and sufficiently documented will enable the Government to perform a thorough and fair evaluation. Quotes that fail to address any of the evaluation criteria may be deemed incomplete,and the quote may be removed from further consideration.

Quotes must set forth full, accurate, and complete information as required by this RFQ (including attachments), if applicable. The penalty for making false statements is prescribed in 18 U.S.C. 1001.

Quote must be valid for a **minimum of 60 days**.

Interchangeable Words: The following roles/words denote different legal terms and ramifications: contractor, offeror, firm and company, however for the purpose of this solicitation they are used interchangeably. In addition, the word "requirement" can be used interchangeably to mean one, a combination, or all of the following: 1) Performance Work Statement (PWS), and 2) Solicitation.

Award is subject to and based on the availability of funds.

Including all other factors, to qualify for award, an offeror must be determined responsible in accordance with Federal Acquisition Regulation Part 9.

The Standard Form (SF) 1449 Solicitation/Contract/Order for Commercial Items must be returned alongwith the SF 30 Amendment of Solicitation/Modification of Contract if any amendments are issued.

FAR Clause 52.204-26(c)(1)(2) Covered Telecommunication Equipment or Service Representation certifications must be submitted with quote for the quote to be deemed responsive. If "does" is selected, then FAR Clause 52.204-24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment (d)(1)(2) is required to be completed and submitted with the quote.

Quote packages must be received by the closing date identified on the SF-1449. You are encouraged to return to the posted solicitation before submitting your quote package and again prior to the closing date to see if an amendment has been issued. All amendments shall be signed/dated and included in your quote package. It is the responsibility of offerors to ensure their quote is received by the Contracting Officer by the due date and time. The offeror is to submit a fully compliant quote to the Contracting Officer, Chad Clapp at chad_clapp@ios.doi.gov

SCHEDULE OT ITEMS/PRICE SCHEDULE:

Item No.	Description	Qty	Unit	Unit Price	Total Price
00010	**Installation of Emergency Equipment**	**1**	**EA**		
00020	**Pick-up and Delivery of vehicle**	**1**	**EA**		
				Total Price (Bid All or None)*	

*Cost of Pick-up and Delivery to be included in the Total Price Quote.

COMPANY:_____

SAM UEI:_____

NAME:_____

EMAIL:_____

Pick-up and Delivery Location:

5353 Yellowstone Road
Cheyenne, WY 82009

Federal Acquisition Regulation (FAR) and United States Department of Interior Acquisition Regulation (DIAR) Clauses and Provisions

The clauses and provisions contained herein are applicable to any order awarded as a result of this solicitation. The terms and conditions set forth herein supersede all other terms and conditions.
Acceptance of the order in accordance with (IAW) FAR 12.201-1(b)(2) constitutes acceptance of all terms and conditions contained herein.

As part of the Revolutionary FAR Overhaul (RFO), system updates may lag policy updates. The System for Award Management (SAM) may continue to require entities to complete representations based on provisions that are not included in this solicitation. Contracting officers will rely on representations from offers based on provisions in the

solicitation. Entities are not required to, nor are they able to, update their entity registration to remove these representations in SAM.

52.252-2 Clauses Incorporated by Reference Feb 1998

This solicitation 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 the clause may be accessed electronically at Internet address https://www.acquisition.gov/far-overhaul/far-part-deviation-guide/far-overhaul-part-52

52.212-4 Terms and Conditions—Commercial Products and Commercial Services (Nov 2025)
☐ Alternate I (Nov 2025) of 52.212-4
52.203-17 Contractor Employee Whistleblower Rights (Nov 2023)
52.203-19 Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017)
52.222-50 Combating Trafficking in Persons (Nov 2025)
☐ Alternate I (Nov 2025) of 52.222-50
52.226-8 Encouraging Contractor Policies to Ban Text Messaging While Driving (May 2024)
52.232-39 Unenforceability of Unauthorized Obligations (Jun 2013)
52.232-40 Providing Accelerated Payments to Small Business Subcontractors (Mar 2023)
52.233-3 Protest After Award (Sep 2025)
52.233-4 Applicable Law for Breach of Contract Claim (Sep 2025)
52.240-91 Security Prohibitions and Exclusions (Nov 2025)
☐ Alternate I (Nov 2025) of 52.240-91
52.244-6 Subcontracts for Commercial Products and Commercial Services (Nov 2025)

The following clauses are applicable if checked:
☒ 52.204-13 System for Award Management—Maintenance (Nov 2025)
☒ 52.209-10 Prohibition on Contracting with Inverted Domestic Corporations (Sep 2025)
☒ 52.219-6 Notice of Total Small Business Aside (Nov 2025)
☐ Alternate I (Mar 2020).
☒ 52.222-3 Convict Labor (June 2003)
☒ 52.222-19 Child Labor—Cooperation with Authorities and Remedies (Nov 2025)
☒ 52.222-36 Equal Opportunity for Workers with Disabilities (Nov 2025)
☐ Alternate I (Jul 2014) of 52.222-36
☒ 52.222-90 Addressing DEI Discrimination by Federal Contractors (Apr 2026)
☒ 52.223-23 Sustainable Products and Services (Nov 2025)
☒ 52.225-1 Buy American-Supplies (Nov 2025)
☐ Alternate I (Oct 2022) of 52.225-1
☒ 52.232-33 Payment by Electronic Funds Transfer— System for Award Management (Oct 2018)

DOI-AAAP-0028 ELECTRONIC INVOICING AND PAYMENT REQUIREMENTS-INVOICE PROCESSING PLATFORM (IPP) (APR 2013)

Payment requests must be submitted electronically through the U. S. Department of the Treasury's Invoice Processing Platform System (IPP).

'Payment request' means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in the applicable Prompt Payment clause included in the contract, or the clause 52.212-4 Contract Terms and Conditions - Commercial Items included in commercial item contracts. The IPP

website address is:
https://www.ipp.gov.

Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice:

Itemized Invoice containing contract number, period of work.

The Contractor shall also submit an electronic copy of the IPP invoice to chad_clapp@ios.doi.gov once the invoice has been submitted to IPP. Failure to email the invoice may cause significant delay or possible rejection of your payment request.

The Contractor must use the IPP website to register access and use IPP for submitting requests for payment. The Contractor Government Business Point of Contact (as listed in SAM) will receive enrollment instructions via email from the Federal Reserve Bank of St. Louis (FRBSTL) within 3 - 5 business days of the contract award date. Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email IPPCustomerSupport@fiscal.treasury.gov or phone (866) 973-3131.

If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the Contracting Officer with its proposal or quotation.

(End of Local Clause)

SOLICITATION INFORMATION

Award Type
It is anticipated that a firm-fixed price contract will be awarded as a result of this synopsis/solicitation. The Government intends to make one award from this solicitation. Therefore, to be considered responsive, contractors must submit pricing for all items.

Evaluation and Basis for Award
The provision at FAR 52.212-2, Evaluation—Commercial Products and Commercial Services is not applicable to this solicitation. In lieu of this provision, quotes will be evaluated in accordance with FAR 12.203 based on the criteria listed below. Award will be made to the offeror representing the best value to the Government.

Evaluation Method
The Government will evaluate quotations based on **Price and Past Performance**. The lowest priced offer will be evaluated for acceptability and past performance first. Should the lowest priced offer not receive an acceptable rating, the process will continue in order of lowest priced offer until the lowest price, acceptable offer, is identified.

Qualification Requirements
Offerors, or the product, ARE required to meet a qualification requirement to be eligible for award. Qualification requirements may be obtained by must have an active registration in SAM.

52.252-1 Solicitation Provisions Incorporated by Reference Feb 1998
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/far-overhaul/far-part-deviation-guide/far-overhaul-part-52

52.203-18 Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation (Jan 2017)

52.209-2 Prohibition on Contracting with Inverted Domestic Corporations - Representation (Sep 2025)

52.209-11 Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law (Sep 2025)

52.240-90 Security Prohibitions and Exclusions Representations and Certifications (Nov 2025)

The following provisions are applicable if checked:

☒ 52.204-7 System for Award Management—Registration (Nov 2025)
☐ Alternate I(Nov 2025) to 52.204-7
☒ 52.222-18 Certification Regarding Knowledge of Child Labor for Listed End Products (Feb 2021)
☒ 52.225-2 Buy American Certificate (Oct 2022)