SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER **20135PR260000060**

2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER 70Z036-26Q-AIRSTAGEN

6. SOLICITATION ISSUE DATE 07/24/2026

7. FOR SOLICITATION INFORMATION CALL: ▶

a. NAME Jackie Robinson, SKC

b. TELEPHONE NUMBER (No collect calls) (571) 608-6777

8. OFFER DUE DATE/ LOCAL TIME **08/21/2026 11:00 AM, EST**

9. ISSUED BY CODE 70Z036

U.S. Department of Homeland Security
U.S. Coast Guard Base Charleston
1050 Register Street
North Charleston, SC 29405

10. THIS ACQUISITION IS

- ☐ UNRESTRICTED OR
- ☒ SET ASIDE: 100% FOR:
- ☒ SMALL BUSINESS
- ☐ WOMEN-OWNED SMALL BUSINESS (WOSB)
- ☐ HUBZONE SMALL BUSINESS
- ☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
- ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
- ☐ 8(A)

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 441227
SIZE STANDARD: $11.5M

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

USCG Air Station Savannah
1297 N Lightning Rd Hunter AAF Savannah, GA 31409
Telephone: 571-608-6777
Email: Jacqueline.L.Robinson@uscg.ml

16. ADMINISTERED BY CODE 70Z036

U.S. Department of Homeland Security
U.S. Coast Guard Base Charleston
1050 Register St.
North Charleston, SC 29405
Telephone: (571) 608-6777 Email: Jacqueline.L.Robinson@uscg.mil

17a. CONTRACTOR/ OFFERER CODE FACILITY CODE

UNIQUE ENTITY ID (UEI):

TELEPHONE NO.

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

18a. PAYMENT WILL BE MADE BY CODE

Invoice Processing Platform (IPP)
Log in: ipp.gov
Toll-free number: (866) 973-3131
Email address:
IPPCustomerSupport@fiscal.treasury.gov

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
	United States Coast Guard is requesting FIRM FIXED PRICE estimate for removal and disposal of the current emergency generator and the automatic transfer switch at Bldg 830 for USCG Air Station Savannah. Specific requirements are detailed in the Statement of Work (SOW). (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT *(For Govt. 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 ____ 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

Continuation of SF-1449 Blocks 19-24: Schedule of Supplies/Services

19. Item No.	20. Schedule of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount
1	Removal and disposal of the current emergency generator and the automatic transfer switch at Bldg 830 for USCG Air Station Savannah. Specific requirements are detailed in the Statement of Work (SOW).	1	EA	$	$
TOTAL AMOUNT					**$**

Evaluation Criteria:

Evaluation – Technical Capability. The Government will evaluate the lowest-priced offeror's technical volume to determine understanding of and adherence to all the requirements outlined in the SOW.

An evaluation rating of technically "Acceptable" or "Unacceptable" will be assigned upon completion of the technical quote's evaluation. If an offeror receives a technical rating of "Unacceptable", it will not be considered for award.

Factor 1 - Technical Capability Ratings	
Rating	**Definition**
Acceptable	Quote meets or exceeds the solicitation requirements
Unacceptable	Quote does not meet all solicitation requirements

Evaluation – Price. The Government will evaluate the total price on SF-1449.

The USCG will evaluate SF-1449 to determine whether the prices are fair and reasonable and adhere to the RFQ instructions.

Block 16: Administered By (Contract Management)

Notwithstanding the Contractor's responsibility for total management during the performance of

the contract, the administration of the contract will require maximum coordination between the Government and the Contractor. The individuals listed below will be the Government points of contact during the performance period.

Contract Administrator (Contract Specialist): Serves as the point of contact between the Contractor and the Contracting Officer(s); however, this person does not have a warrant that provides the authority to contractually commit the Government.

Contracting Officer: **Shannon Bistline**
Phone: 843-729-3321
E-Mail: Shannon.S.Bistline@uscg.mil

Contracting Specialist: **Jackie Robinson**
Telephone #: 571-608-6777
E-Mail: Jacqueline.L.Robinson@uscg.mil

Contracting Officer's Representative (COR): Paula Runyon, SK1
Air Station Savannah Supply
Office / Teams: (571) 608-0879
E-Mail: Paula.J.Runyon@uscg.mil

Quote Submission

Submit quotes to the Contracting Officer/Specialist listed above via email. The following must accompany your quote:

-A brief Technical Proposal that demonstrates their understanding of the Statement of Work that describes the approach to fulfilling all requirements.
-Company UEI in Block 17a.
-Include the solicitation number in the subject of the email.

Invoicing (Continuation of Block 18a from the SF 1449)

In conjunction with the subject award, proper invoices will be submitted through the Invoice Processing Platform (IPP) at https://www.ipp.gov/. IPP is a secure web-based electronic invoicing system provided by the U.S. Department of the Treasury's Bureau of the Fiscal Service in partnership with the Federal Reserve Bank of St. Louis (FRSTL). IPP is available at no cost to any commercial vendor or independent contractor doing business with a participating government agency.

Actions to take:

If you are already enrolled in IPP:

If your company is already registered to use IPP, you will not be required to re-register and you do not need to contact IPP.

If you are NOT already enrolled in IPP:

The point of contact you provided in your SAM.gov registration will receive two emails from ipp.noreply@mail.eroc.twai.gov. Please note that emails from this email address may filter into your spam folder or junk folder:

1. The first email will have the IPP Logon ID and a link to the IPP application.

2. A second email, which will be sent within 24 hours of the first email, contains a temporary password. Once your contact receives these emails, please ensure they log into IPP and complete the registration process.

Once registered to use IPP, your company may submit invoices electronically, receive e-mail notifications when requests are paid, view payment history, and access remittance downloads. The e-mail notification of payment is sent when a payment is distributed to your bank account and may include the following payment information: Date of payment, dollar amount, invoice number, paying agency, payee name, and ACH trace number.
Vendor training materials, including a first time login tutorial, are available on the https://www.ipp.gov/ website. Once you have logged in to the IPP application, you will have access to user guides that provide step-by-step instructions for all IPP capabilities, ranging from creating and submitting an invoice to setting up email notifications. Live webinars are held monthly and provide a great opportunity to learn the basic of the system and to call in and ask the IPP team questions about the IPP application.

IPP Customer Support is available to assist users of the system and can answer your questions related to accessing IPP or completing the registration process.
Toll-free number: 866-973-3131
Email address: IPPCustomerSupport@fiscal.treasury.gov
Hours of operation: Monday through Friday (excluding bank holidays) from 8:00 am - 6:00 pm ET

The following FAR Clauses are applicable:

FAR 52.252-2 – Clauses Incorporated by Reference (Feb 1998)

52.212-1 Instructions to Offerors—Commercial Products and Commercial Services (Nov 2021)

52.212-3 Offeror Representations and Certifications—Commercial Items. (Aug 2018)

52.212-5 -- Contract Terms and Conditions Required to Implement Statutes or Executive Orders -- Commercial Items (Aug 2019).

FAR 52.222-90, "Addressing DEI Discrimination by Federal Contractors" (APR 2026)