Department of the Air Force
5th Contracting Squadron - Minot AFB, ND

Combined synopsis/solicitation and Request for Quotation

Requirement Title: Dorm 211 Dorm Furniture Replacement

Solicitation Number: FA4528-26-Q-D0-06

Solicitation Issue Date: Tuesday, 11 August 2026, no later than Time 1:00 PM CST

Response Deadline: Wednesday, 19 August 2026, no later than Time 1:00 PM CST

Point(s) of Contact: 2d Lt Devon O'Sullivan / devon/osullivan.1@us.af.mil / 702-723-1293

Contracting Officer: Nikole Braddy / nikole.braddy@us.af.mil / COMM Phone 701-723-3057

General Information

1. This is a combined synopsis/solicitation for commercial products or 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.

2. Solicitation number FA4528-26-Q-D0-06 is issued as a Request For Quotation (RFQ), for Minot AFB Dorm Furniture Replacement, Installation, and Removal.

3. This acquisition is set-aside for small business concerns. This solicitation incorporates provisions and clauses by reference. The full text of provisions and clauses may be accessed electronically at www.acquisition.gov.

4. NAICS Code: 337122 No upholstered Wood Household Furniture Manufacturing.

5. Small Business Size Standard: 750 employees.

Requirement

Description:

This requirement is for the furnishing and delivery of seventy (70) sets of room furniture for dorms at Minot AFB. Detailed specifications are included in Attachment 1 – Statement of Work (SOW).

Place of Delivery/Performance/Acceptance/FOB Point:
F.O.B. Destination: Minot AFB, ND 58705 (exact customer address will be provided in the resulting contract).

Line Item	Description	Quantity	Unit of Measure
0001	Desk with overhead	EA	70
0002	Task Chair	EA	70
0003	Bed assembly with Underbed freestanding dresser	EA	70
0004	mattress	EA	70

Combined synopsis/solicitation and Request for Quotation

0005	**Freestanding dresser**	**EA**	**70**
0006	**Nightstand**	**EA**	**70**
0007	**Freestanding wardrobe**	**EA**	**140**
0008	**Mini Refrigerator**	**EA**	**70**
0009	**Task Light**	**EA**	**70**

Instructions to Offerors (Quoters)

1. RFO Provision 52.212-1, Instructions to Offerors -- Commercial, applies to this acquisition. As prescribed in RFO 12.205(a)(1), the following addendum is provided for this solicitation and hereby amends any language therein:

Notice to Quoters: Funds are not presently available for this effort. No award will be made under this solicitation until funds are available. 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.

2. Questions must be submitted to the 2d Lt Devon O'Sullivan listed above no later than Friday, 14 August 2026, no later than Time 10:00 AM CST Questions submitted after this date may not be answered.

3. Quotes must be valid through 01 October 2026.

43. **Complete the contractor identification information below:** All fields below are mandatory. **Quotes submitted with incomplete contractor identification information, missing CAGE codes, unverified/active SAM registrations, or missing signatures may be determined non-responsive and may receive no further consideration for award.**

Company Name: Point of Contact:

Address: Telephone Number:

Email: CAGE :

SAM Registered: Yes/No UEI:

Small Business: Yes/No Discount Terms:

Estimated Period of Performance/Delivery:

Signature/Date: Printed Name:

Evaluation Criteria

Combined synopsis/solicitation and Request for Quotation

RFO provision 52.212-2, Evaluation - Commercial Products and Commercial Services, applies to this acquisition.

As prescribed in RFO 12.205(a)(2), the following addendum is provided for this solicitation and hereby amends any language therein:

(a) The Government intends to award a single, firm, fixed price purchase order to the responsible Quoter whose quote conforming to the solicitation represents the Best Value to the Government, price and other factors considered. The following factors will be used to evaluate quotes: **(i) Technical Capability, (ii) Price, and (iii) Past Performance.** Technical capability is pass/fail. To be considered for award, a quote must be rated technically acceptable. When conducting the Best Value determination, past performance is approximately equal in importance to price.

TECHNICAL CAPABILITY: A Quoter's quotation will be considered technically acceptable if it meets all the specifications in Attachment 1 - SOW. To demonstrate technical compliance, Quoters must submit product specifications and clear photographs for each unique item. For clarity, the specifications/photography requirement applies to each distinct product type, not to the total quantity being procured. The Government will use this information to validate the technical requirements. Quotations that do not meet all technical requirements will be considered unacceptable and will not be considered for award.

PRICE: Price will be evaluated on a comparative basis amongst all received quotations and the Government's estimate. Pricing must be submitted on Attachment 2 – Price Schedule. Quotes that do not use the provided Price Schedule may be considered unacceptable and may be ineligible for award.

PAST PERFORMANCE: The Government will conduct a comparative evaluation of Quoters' past performance to assess the quality of their prior work. This past performance evaluation is a non-price factor and will be used in the best value determination for award. The Government will evaluate past performance based on information from a wide variety of sources, both inside and outside the Government. This may include but is not limited to the Contractor Performance Assessment Reporting System (CPARS), the Contracting Officer's knowledge of previous experience with the item or service, commercial market experience, and consideration of performance as a subcontractor. A Quoter with no relevant past performance will not be evaluated favorably or unfavorably on this factor. In addition, a separate determination will be made as to whether the apparently successful Quoter is responsible in accordance with RFO 9.104, which may also consider past performance information.

Clauses and Provisions

1. For Clauses and Provisions reference Attachment 3 – Clauses and Provisions.

Additional Information

Ombudsman

1. An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors (quoters), potential offerors (quoters), and others for this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman does not affect the authority of the program manager, contracting officer, or source selection official. Further, the ombudsman does not participate in the evaluation of proposals (quotes), the source selection process, or the adjudication of protests or formal contract disputes. The ombudsman may refer the interested party to another official who can resolve the concern.
2. Before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution. Consulting an ombudsman does not alter or postpone the timelines for any other processes (e.g., agency level bid protests, GAO bid protests, requests for

debriefings, employee-employer actions, contests of OMB Circular A-76 competition performance decisions).

3. If resolution cannot be made by the contracting officer, the interested party may contact the ombudsman, Colonel James Simmons, AFICC/KG, 801 Kenney Ave, Suite 2221, Barksdale AFB, LA 71110, phone number (701) 781-6336, email address james.simmons.6@us.af.mil, alternate email address ig.afica.kg.workflow@us.af.mil. Concerns, issues, disagreements, and recommendations that cannot be resolved at the Center/MAJCOM/FLDCOM/DRU ombudsman level, may be brought by the interested party for further consideration to the Department of the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (571) 256-2395, facsimile number (571) 256-2431.
4. The ombudsman has no authority to render a decision that binds the agency.
5. Do not contact the ombudsman to request copies of the solicitation, verify offer (quote) due date, or clarify technical requirements. Such inquiries shall be directed to the contracting officer.

Attachments

Attachment 1 – Statement Of Work (SOW)
Attachment 2 – Price Schedule
Attachment 3 – Clauses and Provisions