Request for Quotation

Ops Side by Side- 130th Airlift Wing

This is a combined synopsis/solicitation for commercial products or commercial services prepared in accordance with RFO FAR Part 12. This announcement constitutes the only solicitation. Offers are being requested and a separate written solicitation will not be issued.

Solicitation number W50S9J-26-Q-0011 is issued as a request for quotation. The 130th Airlift Wing, Charleston, WV is requesting a quote for the purchase of **one side by side** for the 130th Airlift Wing. This requirement is being requested at the lowest price technically acceptable. To be considered technically acceptable you must provide a quote that meets all specifications listed below. Please provide a quote in accordance with your terms & conditions.

All offers shall be submitted to TSgt Jorden McCormick via email at jorden.mccormick@us.af.mil and Lt Col Sam Stuck at samuel.stuck@us.af.mil prior to 4:00pm (EST) on 26 August 2026.

Quote must remain valid through September 30, 2026.

Contractors are solely responsible for ensuring their quotation is received by the Government before the exact time and date specified in this solicitation. The Government is not responsible for late, incomplete, or undelivered submissions, regardless of the method of transmission or any technical issues experienced by the vendor. Quotations not received by the deadline will be considered late and will not be evaluated.

This requirement is designated as a Total Small Business set-aside and associated with NAICS code: **336112 Utility Vehicle Manufacturing** and a **small business size standard of 1,500 employees.**

List of Line Item(s)

Section B – Supplies or Services				
SUPPLY or SERVICE	**QTY**	**UI**	**UNIT PRICE**	**AMOUNT**
Ops Side by Side	1	Each		

SECTION C – Descriptions and Specifications

CLIN 0001 Side by Side

- **All terrain – 4x4**
- **Diesel engine**
- **4 Person occupancy**
- **Head lights**
- **Fixed windshield**
- **Poly Sport Roof**
- **Full-Size 6000 lb Winch w/ Synthetic Rope**
- **2 inch 3:1 Hitch w/ 2 in. Ball**
- **Full-Size Single Dash Light Bar Wire Harness (for rear lights)**
- **Light Bar Wire Harness Roof Guide**
- **Dual Row 31 In Combo Light Bar (13500 lumens or greater)**

INSPECTION AND ACCEPTANCE POINTS:

Supplies/Services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government

DELIEVERY SCHEDULE: ** 150 Calendar Days After Receipt of Award **

PLACE OF PERFORMANCE:

130th Airlift Wing Building 130 Ops
1679 Coonskin Drive
Charleston, WV 25311

PROVISIONS AND CLAUSES:

CLAUSES INCORPORATED BY REFERENCE:

52.204-7 System for Award Management OCT 2018

52.204-13 System for Award Management Maintenance OCT 2018

52.204-19 Incorporation by Reference of Representations and Certifications DEC 2014

52.207-4 Economic Purchase Quantity-Supplies AUG 1987

52.209-2 Prohibition on Contracting with Inverted Domestic Corporations Representation NOV 2015

52.209-10 Prohibition on Contracting with Inverted Domestic Corporations NOV 2015

52.209-11 Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law FEB 2016

52.212-1 Instructions 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 FEB 2024

52.219-6 Notice of Total Small Business Set-Aside NOV 2020

52.219-14 Limitations on Subcontracting (Class Deviation 2021-O0008) SEP 2021

52.219-28 Post-Award Small Business Program Representation JAN 2025

52.222-3 Convict Labor JUN 2003

52.222-19 Child Labor—Cooperation with Authorities and Remedies MAR 2026

52.222-50 Combating Trafficking in Persons OCT 2025

52.222-90 Addressing DEI Discrimination by Federal Contractors APR 2026

52.226-8 Encouraging Contractor Policies to Ban Text Messaging While Driving MAY 2024

52.232-18 Availability of Funds APR 1984

52.232-33 Payment by Electronic Funds Transfer—System for Award Management OCT 2018

52.232-39 Unenforceability of Unauthorized Obligations JUN 2013

52.232-40 Providing Accelerated Payments to Small Business Subcontractors MAY 2023

52.233-1 Disputes MAY 2014

52.233-3 Protest after Award AUG 1996

52.233-4 Applicable Law for Breach of Contract Claim OCT 2004

52.240-90 Security Prohibitions and Exclusions Representations and Certifications DEC 2025

52.240-91 Security Prohibitions and Exclusions DEC 2025

52.243-1 Changes – Fixed Price AUG 1987

52.244-6 Subcontracts for Commercial Products and Commercial Services (Class Deviation CD 2025-O0003) MAR 2025

252.203-7000 Requirements Relating to Compensation of Former DoD Officials (Class Deviation 2026-O0031) SEP 2011

252.203-7002 Requirement to inform Employees of Whistleblower Rights (Class Deviation 2026-O0031) DEC 2022

252.203-7005 Representation Relating to Compensation of Former DoD Officials (Class Deviation 2026-O0031) SEP 2022

252.204-7003 Control of Government Personnel Work Product (Class Deviation 2026-O0043) APR 1992

252.204-7016 Covered Defense Telecommunications Equipment or Services Representation DEC 2019

252.204-7017 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services—Representation (Class Deviation 2026-O0043) MAY 2021

252.204-7018 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services (Class Deviation 2026-O0043) JAN 2023

252.204-7024 Notice on the use of the Supplier Performance Risk System (Class Deviation 2026-O0043) MAR 2023

252.215-7013 Supplies and Services Provided by Nontraditional Defense Contractors (Class Deviation 2026-O0048) JAN 2023

252.223-7008 Prohibition of Hexavalent Chromium (Class Deviation 2026-O00018) JAN 2023

252.225-7012 Preference for Certain Domestic Commodities (Class Deviation 2026-O0041) APR 2022

252.225-7048 Export-Controlled Items (Class Deviation 2026-O0041) JAN 2023

252.225-7055 Representation Regarding Business Operations with the Maduro Regime (Class Deviation 2026-O0041) MAY 2022

252.225-7056 Prohibition Regarding Business Operations with the Maduro Regime (Class Deviation 2026-O0041) JAN 2023

252.225-7059 Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region–Representation (Class Deviation 2026-O0041) JUN 2023

252.225-7060 Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region (Class Deviation 2026-O0041) JUN 2023

252.232-7003 Electronic Submission of Payment Requests and Receiving Reports (Deviation 2026-O0022) DEC 2018

252.232-7010 Levies on Contract Payments (Class Deviation 2026-O0022) DEC 2006

252.243-7001 Pricing of Contract Modifications (Class Deviation 2026-O0034) DEC 1991

252.244-7999 Subcontracts for Commercial Products or Commercial Services (Class Deviation 2026-O0015) NOV 2023

CLAUSES INCORPORATED BY FULL TEXT:

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)

Acquisition.gov

Acquisition.gov/dfars

(End of provision)

52.252-2 Clauses Incorporated by Reference. FEB 1998

As prescribed in 52.107(b),

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 address(es):

https://www.acquisition.gov/content/regulations

(End of clause)

252.232-7006 Wide Area WorkFlow Payment Instructions.

As prescribed in 232.7004 (b), use the following clause:

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): **Combo**
(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.

Combo

(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.

N/A

(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	W50S9J
Admin DoDAAC**	W50S9J
Inspect By DoDAAC	F6K1FP
Ship To Code	F6K1FP
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	F6K1FP
Service Acceptor (DoDAAC)	F6K1FP
Accept at Other DoDAAC	N/A

LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	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.* ng.wv.wvarng.list.vendor-pay@army.mil

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

TSgt Jorden McCormick at jorden.mccormick@us.af.mil and or Lt Col Samuel Stuck at samuel.stuck@us.af.mil

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

(End of clause)

Local Policy
NG Protest Procedures

NG Agency Protest Program is intended to encourage interested parties to seek resolution of their concerns with the National Guard (NG) as an Alternative Dispute Resolution forum, rather than filing a protest with the Government Accountability Office (GAO) or other external forum.

Contract award or performance is suspended during the protest to the same extent, and within the same time periods as if filed at the GAO. The NG protest decision goal is to resolve protests within 35 calendar days from filing. An agency protest may be filed with either the Contracting Officer or the NG Agency's Protest Decision Authority, but not both, in accordance with NG protest procedures.

To be timely, the protests must be filed with the periods specified in FAR 33.103. To file a protest under the NG Agency Protest Program, the protest must request resolution under that program and be sent to the address below:

National Guard Bureau
Office of the Director of Acquisitions/ Head of Contracting Activity
ATTN: NGB-AQ-O
111 S. George Mason Dr.
Arlington, VA 22204
Email: ng.ncr.ngb-arng.mbx.ngb-task-order-ombudsman@mail.mil

All other agency-level protests should be sent to the Contracting Officer for resolution at the address in the solicitation. See FAR clause 52.233-2.

NG Public-facing, general Protest information is found at:
https://www.nationalguard.mil/Leadership/Joint-Staff/Special-Staff/Director-of-Acquisitions/

Directorate of Acquisitions information for the contracting enterprise is found at

https://gko.portal.ng.mil/ngb/STAFF/D01/D01/OI/Protests%20and%20Complaints/Forms/AllItems.aspx