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 11
2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER FA561326Q0057	6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:	a. NAME JONATHAN RUSHIN		b. TELEPHONE NUMBER (no collect calls) 3144890080	8. OFFER DUE DATE/ LOCAL TIME 17 Aug 2026 05:00 PM

9. ISSUED BY CODE: FA5613 FA5613 700 CONS PK AF BPN NO MILSBILLS PROCESSES, UNIT 3076 APO, AE 09021-3076 UNITED STATES JONATHAN RUSHIN, Email: jonathan.rushin@us.af.mil Telephone: 3144890080 SANJA MACVAN, Email: sanja.macvan.hr@us.af.mil Telephone: 314-489-4997	10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: ___ % FOR: ☐ SMALL BUSINESS ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 811310 ☐ HUBZONE SMALL BUSINESS ☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) SIZE STANDARD: USD 12,500,000.00 ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB) ☐ 8(A)
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: See Schedule	16. ADMINISTERED BY CODE:
17a. CONTRACTOR/ OFFERER 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 NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA See Section G - Contract Administration 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 ___ 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: See Schedule
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

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PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 11/2021)
Prescribed by GSA - FAR (48 CFR) 53.212

Created On:
30 Jul 2026, 13:55 PM Central European Summer Time

Solicitation/Contract Form

Trailer Mounted Load Bank

Trailer Mounted 1000kW load bank to support operational testing, maintenance, and training for 435 CTS
Product Service Code: 6150

Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies / Services	Quantity	Unit	Unit Price	Amount
0001	1000kW Trailer Mounted Load Bank Product Service Code: 6150 Pricing Arrangement: Firm Fixed Price	1	Each		

Description/Specifications/Statement of Work

Requirements

Trailer Mounted 1000kW load bank to support operational testing, maintenance, and training for 435 CTS

Packaging and Marking

Inspection and Acceptance

Deliveries or Performance

435 CTS - USAF Ramstein
An d. Schwarzbach
Ramstein-Miesenbach
66877, Germany

Contract Administration Data

Special Contract Requirements

Contract Clauses

52.203-3 Gratuities
252.203-7000 Requirements Relating to Compensation of Former DoD Officials
252.203-7002 Requirement to Inform Employees of Whistleblower Rights
252.204-7020 DoD Assessment Requirements
252.204-7021 Cybersecurity Maturity Model Certification Requirements
252.204-7022 Expediting Contract Closeout
252.204-7023 Reporting Requirements for Contracted Services
252.205-7000 Provision of Information to Cooperative Agreement Holders
252.211-7003 Item Unique Identification and Valuation
252.211-7008 Use of Government-Assigned Serial Numbers
252.216-7010 Postaward Debriefings for Task Orders and Delivery Orders
252.219-7003 Small Business Subcontracting Plan (DoD Contracts)
252.223-7008 Prohibition of Hexavalent Chromium
252.225-7001 Buy American and Balance of Payments Program
252.225-7012 Preference for Certain Domestic Commodities
252.225-7021 Trade Agreements
252.225-7036 Buy American--Free Trade Agreements--Balance of Payments Program
252.225-7052 Restriction on the Acquisition of Certain Magnets, Tantalum, and Tungsten
252.225-7056 Prohibition Regarding Business Operations with the Maduro Regime
252.225-7060 Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region
252.226-7001 Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns
252.227-7015 Technical Data--Commercial Products and Commercial Services
252.227-7037 Validation of Restrictive Markings on Technical Data
252.232-7003 Electronic Submission of Payment Requests and Receiving Reports
252.232-7006 Wide Area WorkFlow Payment Instructions
252.232-7010 Levies on Contract Payments
252.237-7010 Prohibition on Interrogation of Detainees by Contractor Personnel
252.237-7019 Training for Contractor Personnel Interacting with Detainees
252.243-7002 Requests for Equitable Adjustment
252.244-7000 Subcontracts for Commercial Products and Commercial Services
252.247-7023 Transportation of Supplies by Sea
252.247-7028 Application for U.S. Government Shipping Documentation/Instructions

52.203-19 Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements
52.209-6 Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment
52.209-10 Prohibition on Contracting with Inverted Domestic Corporations
52.222-19 Child Labor--Cooperation with Authorities and Remedies
52.222-50 Combating Trafficking in Persons
52.226-8 Encouraging Contractor Policies to Ban Text Messaging While Driving
52.229-12 Tax on Certain Foreign Procurements
52.233-4 Applicable Law for Breach of Contract Claim

Provisions

252.203-7005 Representation Relating to Compensation of Former DoD Officials
252.204-7019 Notice of NIST SP 800-171 DoD Assessment Requirements
252.204-7024 Notice on the Use of the Supplier Performance Risk System
252.209-7021 Prohibition Relating to Conflicts of Interest in Consulting Services--Certification
252.215-7008 Only One Offer
252.215-7010 Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data

252.215-7016 Notification to Offerors--Postaward Debriefings
252.219-7000 Advancing Small Business Growth
252.225-7000 Buy American--Balance of Payments Program Certificate
252.225-7020 Trade Agreements Certificate
252.225-7031 Secondary Arab Boycott of Israel
252.225-7035 Buy American--Free Trade Agreements-- Balance of Payments Program Certificate
252.225-7050 Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism
252.225-7055 Representation Regarding Business Operations with the Maduro Regime
252.225-7059 Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-- Representation

52.203-11 Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions
52.204-7 System for Award Management--Registration
52.222-18 Certification Regarding Knowledge of Child Labor for Listed End Products
52.225-6 Trade Agreements-Certificate
52.240-90 Security Prohibitions and Exclusions Representations and Certifications

List of Attachments

Product Specifications

Number	Attachment Name	Attachment Description	Reference Identifier	Date	Line Item
01	Product Specifications	Product Specifications		22 Jul 2026	

Representations, Certification, & Other Statements

FAR provision 52.212-3, Offeror Representations and Certifications -- Commercial Items with alternate I applies to this acquisition; the offeror verifies by submission of their offer that the representation and certifications posted at FAR 52.212-3 have been entered or updated electronically via the System for Award Management (SAM) Web site located at http://www.sam.gov/portal in the last 12 months, and are current, accurate, complete, and applicable to this solicitation. Alternatively, if the Offeror has not completed the annual representations and certifications electronically, the Offeror shall complete only paragraphs (c) through (u) of this provision and include a completed copy with its offer.

Instructions, Conditions, & Notices to Offerors or Quoters

FAR provision 52.212-1, Instructions to Offerors -- Commercial, applies to this acquisition. As prescribed in FAR 12.301(b)(1), the following addendum is provided for this solicitation and hereby amends any language therein: - Quoted amounts need to be net prices in EURO without tax - The Government reserves the right to award on an "All or None" basis- If re-selling equipment from another vendor, quoter must provide validation that they are an authorized re-seller of that equipment. If it is determined that the quoter is not an authorized re-seller of equipment they are quoting, the quotation may be summarily rejected and, in the event that occurs, the quoter may not be provided the opportunity to re- quote. - Provide Quote Expiration Date, Best Delivery Time, technical specification documents, and any Discount Terms- Quotes, attachments, and all other correspondence as listed in this solicitation must be emailed to both points of contact (POCs)- All questions are to be submitted in writing by 08/7/2026 5pm Eastern Standard Time

FAR Provision 52.212-2, Evaluation -- Commercial Items, applies to this acquisition. As prescribed in FAR 12.301(c), the following addendum is provided for this solicitation and hereby amends any language therein: 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. Award shall be based on all or none and best value to the government. The government may award without discussions; however, the Government reserves the right to conduct discussions if deemed in the Government's best interest. Quotes will be evaluated on price and offeror's ability to meet the delivery and specification requirements of this combined synopsis/solicitation. Demonstrated past performance providing Load Banks to the government will also be considered. Only new equipment will be accepted. Remanufactured or grey market items will not be accepted. All items must include a manufacturer's warranty and be stated in their quote.

-Quotes are required to be valid until 9/30/2026

Evaluation Factors for Award

Quotes will be evaluated on price and offeror's ability to meet the delivery and specification requirements of this combined synopsis/solicitation. Demonstrated past performance providing Load Banks to the government will also be considered. Offerors are to fill out their quote and delivery information on SF1449, attach any supporting technical documentation. Incomplete offers will not be considered. Only new equipment will be accepted. Remanufactured or grey market items will not be accepted. All items must include a manufacturer's warranty and be stated in their quote. Quotes are to be submitted no later than August 17th 2026, 5pm Eastern Standard Time

-Quotes are required to be valid until 9/30/2026