DEPARTMENT OF THE AIR FORCE
319TH CONTRACTINGSQUADRON (ACC)
GRAND FORKS AIR FORCE BASE ND

COMBINED SYNOPSIS/SOLICITATION

Request for Quote – Aircraft Structural Maintenance (ASM) Paint Booth

Purchasing Agency: 319th Contracting Squadron – 319 CONS/PKB
295 Steen Blvd. Bldg. 242
Grand Forks AFB, ND 58205

This is a combined synopsis/solicitation for a commercial service prepared in accordance with the format in RFO Part 12, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; quotes are being requested and a written solicitation will not be issued.

This solicitation is issued as a request for quotation IAW RFO Part 12. Submit written quotes in reference to Request for Quote (RFQ) number FA465926QM009.

This requirement is being solicited as a sole source. **The NAICS code for this requirement is 488190 with a size standard of $40M.**

This solicitation document and incorporated provisions and clauses are those in effect through *Revolutionary Federal Acquisition Regulation Overhaul Effective 17 April 2026; Defense Federal Acquisition Regulation Effective 7 May 2026.*

QUOTE SCHEDULE:

Potential Offerors shall include the total price to provide for all the items listed below, on the following pricing schedule. Offerors shall also include proposed delivery terms below.

FOB Destination for Place of Performance to:
319 AMXS
701 EIELSON ST BLDG 607
Grand Forks AFB, ND 58205

Quote Schedule				
Description	Qty	Unit	Unit Price	Total Price
CLIN 0001 - ASM Preventative MX (4 Quarterly Visits)	4	Each		
CLIN 0002 – Consumables/Parts Fund	4	Each		
CLIN 0003 – Unscheduled visits	2	Each		
CLIN 1001 - ASM Preventative MX (4 Quarterly Visits)	4	Each		
CLIN 1002 – Consumables/Parts Fund	4	Each		
CLIN 1003 – Unscheduled visits	2	Each		
CLIN 2001 - ASM Preventative MX (4 Quarterly Visits)	4	Each		
CLIN 2002 – Consumables/Parts Fund	4	Each		
CLIN 2003 – Unscheduled visits	2	Each		
CLIN 3001 - ASM Preventative MX (4 Quarterly Visits)	4	Each		

CLIN 3002 – Consumables/Parts Fund	4	Each		
CLIN 3003 – Unscheduled visits	2	Each		
CLIN 4001 - ASM Preventative MX (4 Quarterly Visits)	4	Each		
CLIN 4002 – Consumables/Parts Fund	4	Each		
CLIN 4003 – Unscheduled visits	2	Each		
			Total Price	

Period of Performance:

Base Year 1: 30 September 2026 – 29 September 2027

Option Year 1: 30 September 2027 – 29 September 2028

Option Year 2: 30 September 2028 – 29 September 2029

Option Year 3: 30 September 2029 – 29 September 2030

Option Year 4: 30 September 2030 – 29 September 2031

***** To be considered for award:** note that offerors must be actively registered with the US Government database *System for Award Management* (SAM) when submitting the quote or proposal. Vendors must be registered and/or enrolled in *Wide Area Workflow* (WAWF) for purpose of invoice/payment if awarded the contract. Please note WAWF is the ONLY ACCEPTABLE means of invoicing for payment and that no advance payments will be made. Vendors must provide their DUNS number, CAGE code, and confirmation of their registration in WAWF along with the quote. ***

"Registered in the System for Award Management (SAM)" means that—

(1) The Contractor has entered all mandatory information, including the unique entity identifier and the Electronic Funds Transfer indicator (if applicable), the Commercial and Government Entity (CAGE) code, as well as data required by the Federal Funding Accountability and Transparency Act of 2006 (see Subpart 4.14), into the SAM;

(2) The Contractor has completed the Core, Assertions, Representations and Certifications, and Points of Contact sections of the registration in the SAM;

(3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS). The contractor will be required to provide consent for TIN validation to the Government as part of the SAM registration process; and

(4) The Government has marked the record "Active".

Quotes are due no later than 10:00 AM. Central Standard Time, 28 August 2026. Quotes shall be sent via e-mail to the contracting points of contact listed below.

Contracting points of contact:
Mr. Gabriel Randall, Contracting Specialist, (701) 747-3061, or email: gabriel.randall.1@us.af.mil
TSgt Trenton Cott Contracting Officer, (701) 747-3750, or email: trenton.cott@us.af.mil

ADDENDUM TO RFO 52.212-1, INSTRUCTIONS TO QUOTERS
(a) Quote shall include the contractor's Quote Schedule as follows:
(1) Contractor's Unit and Total Price relating to each of the CLIN/Items above.
(i) Vendor must note that separate Contract Line Item Numbers (CLINs), are not prescribed for purpose of associated costs entailing taxes, fees, transportation, delivery, etc. Accordingly, quoted unit pricing for requirements at the CLIN level under this solicitation, shall be all inclusive of all associated costs (i.e. all material, transportation, labor, delivery, etc.)
(2) Discount for prompt payment - if any
(b) Company Point of Contact with name, address, email address, and telephone number.
(c) Quotes must be valid for a period of no less than 60 days.

NOTE: Vendor specific terms and conditions that may be contingently proposed for subsequent

inclusion into the contract will not be considered by the Government in its evaluation of quotations. This aspect also includes the Government's exclusion from requests by vendors to enter into supplemental agreements from their respective company in order to conduct business under a resultant contract award. Vendors that are not able to comply with the aforementioned conditions will be determined as noncompliant with the solicitation requirements and therefore may be removed from consideration for award.

ADDENDUM TO RFO 52.212-2, EVALUATION OF OFFERS

a) The Government will award a contract resulting from this solicitation to the responsible quoter whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. Interchanges may be held with all, some or none of the vendors. The following factors shall be used to evaluate offers

Factor 1: Total Evaluated Price

Price analysis will be performed to determine the reasonableness of the Offer's price quote. Reasonableness will be based on the total evaluated price. The total evaluated price will be calculated as the sum of the Estimated Total Price for all the Contract Line Item Numbers (CLINs).

The proposed prices will be evaluated for reasonableness. Analysis of the cost/price quote will be performed using one or more of the techniques defined in RFO 15.404-1 (b) in order to determine price reasonableness. Reasonableness must represent a price to the Government a prudent person would pay in the conduct of competitive business. Normally, price reasonableness is established through adequate price competition but may also be determined through cost and price analysis techniques.

Evaluation steps: Price Factor and Past Performance:

Step 1: Evaluate all quotations for responsiveness.

Step 2: Rank all responsive quotations based upon vendor's Total Evaluated Price (TEP).

Step 3: Make a Best-Value decision based on a determination that the price is fair and reasonable.

Evaluation Factors descending order of importance:

1. Price

*All factors other than price, when combined, are significantly less important than price. Past performance will solely be evaluated on a acceptable/unacceptable basis.

2. Past Performance

b) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful quoter within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of Addendum)

All additional provisions and clauses applicable to this Combined Synopsis/Solicitation are provided in Attachment I -Provisions and Clauses.: The full text of the RFO and R-DFARS, and can be accessed at https:/www.acquisition.gov.

List of Attachments:

Attachment 1 – Performance Work Statement

Attachment 2 - Wage Determination 2015-4973 Rev 32

Attachment 3 - Provisions and Clauses

If your organization has the potential capacity to provide the above listed government needs, please provide the following information:

Company Name _____

CAGE Code ----------

Business Type ----------

POC Telephone Number _____

POCEmail ----------

If you have a GSA schedule that can provide this service,

please provide the contract number: GSA# _____

Contractor Name/Title

Contractor Signature