Combined Synopsis/Solicitation
W911N226QA058

General Information

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 W911N2-26-Q-A058 is issued as a Request for Quotation (RFQ) for the supply of troop support materials in accordance with the attached Purchase Description to Letterkenny Munitions Center.

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.

The Product Service Code (PSC) assigned to this acquisition is 5680 - MISCELLANEOUS CONSTRUCTION MATERIALS. The North American Industry Classification System (NAICS) code for this acquisition is 324121 - Asphalt Paving Mixture and Block Manufacturing.

This procurement will utilize the solicitation procedures at RFO FAR 12.201-1(c)(1). This announcement combines the presolicitation notice and the RFQ according to 12.202(b). The anticipated award date of this requirement is 30 September 2026.

CLIN	Description	QTY	Unit Price	Total Price
0001	Troop Support Materials FFP The Contractor shall provide and deliver a comprehensive range of paving, facilities repair, and construction materials on an as-needed basis in strict accordance with the Troop Support Purchase Description. • Scope of Materials: Materials to be supplied include, but are not limited to, asphalt paving mixtures (hot-mix and cold-mix), liquid asphalt, tack coats, joint sealants, raw aggregates (crushed stone, sand, gravel), concrete, masonry, and related facility repair supplies. • Operational Parameters: All materials shall be delivered to the designated government facility or project site. The Contractor is responsible for all sourcing, quality control, freight, and delivery logistics.	1	DO NOT PRICE	DO NOT PRICE

	• Exclusions: This is a supply-only contract. No construction, paving, placement, installation, or on-site labor services are authorized under this CLIN. • Task Order Competition: Specific material types, precise quantities, delivery locations, and firm-fixed-pricing will be competed and established at the individual Task Order level. Estimated PoP: 01 October 2026 to 30 September 2031 Unit of Measure: LOT (LOT=JOB)			
1001	Troop Support Materials FFP The Contractor shall provide and deliver a comprehensive range of paving, facilities repair, and construction materials on an as-needed basis in strict accordance with the Troop Support Purchase Description. • Scope of Materials: Materials to be supplied include, but are not limited to, asphalt paving mixtures (hot-mix and cold-mix), liquid asphalt, tack coats, joint sealants, raw aggregates (crushed stone, sand, gravel), concrete, masonry, and related facility repair supplies. • Operational Parameters: All materials shall be delivered to the designated government facility or project site. The Contractor is responsible for all sourcing, quality control, freight, and delivery logistics. • Exclusions: This is a supply-only contract. No construction, paving, placement, installation, or on-site labor services are authorized under this CLIN. • Task Order Competition: Specific material types, precise quantities, delivery locations, and firm-fixed-pricing will be competed and established at the individual Task Order level. Estimated PoP: 01 October 2031 to 30 September 2036 Unit of Measure: LOT (LOT=JOB)	1	DO NOT PRICE	DO NOT PRICE

TOTAL CONTRACT VALUE	$	9,000,000

See attached Purchase Description (PD) and Contractor Ordering and Performance Guide. This requirement is for approximately three multiple award Indefinite Delivery Indefinite Quantity (IDIQ) type contracts with a minimum contract value of $100.00 and a maximum value of $9,000,000.00.

Delivery & Acceptance Location:

W39Z LETTERKENNY MUNITIONS CENTER
ROUTE 997, VOELZ GATE
CHAMBERSBURG, PA 17201-4150
UNITED STATES
DoDAAC: W25G1R

Lead Time: To be determined on each order

F.O.B. Point: Destination

Solicitation Provisions:

52.203-11 Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions
52.203-18 Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.
52.204-7 System for Award Management—Registration
52.209-11 Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction
52.212-1 Instructions to Offerors—Commercial Products and Commercial Services
52.216-27 Single or Multiple Awards
52.217-5 Evaluation of Options
52.219-1 Small Business Program Representations
52.240-90 Security Prohibitions and Exclusions Representations and Certifications
252.203-7005 Representation Relating to Compensation of Former DoD Officials
252.204-7008 Compliance with Safeguarding Covered Defense Information Controls
252.204-7016 Covered Defense Telecommunications Equipment or Services--Representation
252.204-7017 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation.
252.204-7024 Notice on the Use of the Supplier Performance Risk System

252.204-7998 Alternate A, Annual Representations and Certifications
252.215-7013 Supplies and Services Provided by Nontraditional Defense Contractors
252.225-7000 Buy American—Balance of Payments Program Certificate
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

52.212-2 Evaluation—Commercial Products and Commercial Services

(a) Evaluation factors. 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. The following factors will be used to evaluate offers:

Technical, Past Performance, and Price

(b) Options (if applicable). The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. The evaluation of options does not obligate the Government to exercise the option(s).

(c) Notice of award. A written notice of award or acceptance of an offer furnished to the successful Offeror 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 provision)

Addendum to 52.212-2 Evaluation—Commercial Products and Commercial Services

(a) 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. The following factors shall be used to evaluate offers:

Evaluation Factors

This evaluation will utilize comparative analysis IAW FAR 12.203(c)(2) to provide the best value to the Government. Award may be made to other than the lowest priced quote, if the Government determines that a price premium is warranted due to technical merit.

However, the closer the merits of the technical quote are to one another, the greater will be the importance of price

in making the award determination. In the event two or more technical quotes are determined technically equivalent, award may be made to the lower priced quote provided the price is reasonable. Responses to this solicitation will be evaluated against the following factors:

Factor 1: Technical

Factor 2: Past Performance

Factor 3: Price

Factor 1: Technical.

The quoter shall provide technical information based off of the requirements of the Purchase Description (PD). The information shall provide, at a minimum, the following information:

(a) Subfactor 1 Supply Chain & Material Availability: The Offeror shall provide information to substantiate their capacity to source, inventory, and deliver the extensive range of materials (from heavy aggregate and concrete to delicate electrical and HVAC components). Examples include established distributor relationships, warehousing capabilities, and inventory depth.

(b) Subfactor 2 Rental Equipment Fleet Management: The Offeror shall provide their operational plan for mobilizing and demobilizing commercial-grade equipment to LEMC. The plan shall include details to meet the 24-hour equipment replacement guarantee and routine maintenance/inspection procedures.

(c) Subfactor 3 Past Experience: The Offeror shall provide at least three recent and relevant Government or private sector projects completed within the past three years that demonstrates the ability to perform the requirements in this solicitation. The Offeror shall identify the contract title, contract number, dollar value, client name and address.

Mere re-statements, of the requirements or statements from the quoter that the quoter is compliant that do not include proof that the quoter can demonstrate the aforementioned items, are unacceptable.

If the quote is determined unacceptable in any of the technical evaluation factors or subfactors, the quote may not be considered for award.

In addition to the information submitted by offerors, the Contracting Officer may consider other information reasonably related to the evaluation factors, to include the personal knowledge of the competitor's commercial and Government customers and past performance databases. The Government may consider any other value-added benefit offered in its best value determination.

The Contracting Officer is not obligated to evaluate all information submitted by each offeror. For example, the Contracting Officer may curtail evaluation of an offeror's submission if at any point the Contracting Officer determines the competitor is unlikely to provide best value.

The Contracting Officer may communicate with an offeror at any time during the evaluation without regard to the FAR Part 15 rules concerning competitive range determinations and negotiations. The Contracting Officer may also identify the offeror most likely to provide best value and hold negotiations solely with that offeror to finalize the order and/or negotiate more favorable terms for the Government.

Factor 2: Past Performance.

A. The Government will evaluate the quoter's record of past and current performance to ascertain the probability of successfully performing the required efforts of the PD.

B. Quoters shall submit all relevant information on Government and/or commercial contracts for the prime offeror and each major subcontractor, those subcontractors expected to perform twenty (20) percent or more of the effort, in performance or awarded during the past three years, from the issue date of this Request For Quote (RFQ), which are relevant to the efforts required by this RFQ. The Government may consider a wide array of information from a variety of sources but is not compelled to rely on all of the information available.

C. Quoters shall include the most recent and relevant efforts (within the past three years) in their quote. Absent any recent and relevant past performance history or when the performance record is so sparse that no meaningful confidence assessment rating can be reasonably assigned, the offeror will be assigned an "unknown confidence rating" and its

quote will not be evaluated either favorably or unfavorably on past performance. The Government may use data provided by the quoter in its quote and data obtained from other sources, including data in Government files or data obtained through interviews with personnel familiar with the contractor and their current and past performance under Federal, State or Local government or commercial contracts for same or similar services as compared to the North American Industry Classification System (NAICS) 324121. Data used in conducting performance risk assessments shall not extend past three years prior to the issue date of the RFQ but may include performance data generated during the past three years without regard to the contract award date.

Factor 3: Price.

(a) Sample Project Pricing for Evaluation Purposes: Offerors must propose unit prices for all 25 items listed in the Sample Project Bill of Materials (BOM) pricing schedule below. This Sample Project BOM represents a typical troop support asphalt, milling, and site preparation project and will be used as a standardized tool to evaluate the relative price competitiveness and reasonableness of proposals for initial IDIQ award. A proposal that fails to price all items may be rejected as nonresponsive and excluded from further evaluation. The proposed prices are for evaluation purposes only to establish the IDIQ award pool and shall not establish binding ceiling prices, as actual pricing will be competed and established at the individual delivery order level.

1. Because this is a Multiple Award IDIQ contract where delivery orders will be dynamically competed, the Government will evaluate offerors' initial price proposals using a representative Sample Project Bill of Materials (BOM) to select the best-value pool of contractors.

2. Non-Binding Evaluation Pricing: The unit prices proposed below are strictly for initial evaluation to determine price reasonableness and to support source selection. These prices are not binding ceiling prices for future delivery orders. Actual pricing will be competed and determined fair and reasonable at the individual delivery order level, allowing contractors maximum flexibility to adapt to market fluctuations and material cost shifts.

3. Master IDIQ CLIN Value: The actual IDIQ contract CLINs will have a pre-determined, non-evaluated value of $4.5 Million for each contract period, established by the Government. This value is uniform for all awardees and is not used for competitive price evaluation.

4. Evaluation Pricing: Offerors must input a fully burdened unit price for all 25 items in the table below. Unit prices should reflect current standard market rates, inclusive of standard commercial packaging, manufacturer warranties, and delivery to LEMC.

5. Equipment Rental (Items 1–10): Proposed monthly rental rates must include delivery (mobilization) and pick-up (demobilization) of the equipment, as well as routine maintenance.

6. Calculations: Extended prices must be calculated by multiplying the specified Quantity by the proposed Unit Price. In the event of a mathematical discrepancy between the Unit Price and the Extended Price, the Unit Price shall govern.

Item No.	Category	Description	Quantity	Unit of Measure	Proposed Unit Price ($)	Proposed Extended Price ($)
1	Equipment	PM 312-48" Milling Machine Rental	1	Month		
2	Equipment	AP655 (Paver) Rental	1	Month		
3	Equipment	2,000 Gallon Water Truck Rental	1	Month		
4	Equipment	12-14yd Dump Truck Rental	3	Month		
5	Equipment	CB13 (Double Steel Drum	2	Month		

		Roller) Rental				
6	Equipment	289 (Compact Track Loader) Rental	1	Month		
7	Equipment	420XE (Backhoe) Rental	1	Month		
8	Equipment	Light Kabota 6 Person Side-by-Side Rental	1	Month		
9	Equipment	Broom Attachment for Compact Track Loader Rental	1	Month		
10	Equipment	Front End Loader/Track Loader/D5 Dozer Rental	1	Month		
11	Hand Tools	Hisco Steel Scoop Shovels	4	Each		
12	Hand Tools	6' Asphalt Smooth Lute	4	Each		

		Rakes (96" x 32")				
13	Hand Tools	Asphalt Sharp Tooth Lutes (72" x 32")	4	Each		
14	Hand Tools	Mattock Picks	4	Each		
15	Hand Tools	Stanley Electronic Level (36")	4	Each		
16	Consumable	20 oz. Inverted Marking Spray Paint (White)	6	Each		
17	Hand Tools	Walk-Behind Spray Paint Wheeled Wand	6	Each		
18	Hand Tools	Plaster Trowel (2")	12	Each		
19	Hand Tools	Plaster Trowel (4")	12	Each		
20	Hand Tools	Husqvarna K-12 Saw w/	1	Each		

		Asphalt Blade				
21	Hand Tools	Stringliner Pro #18 500' Orange Masons Line	10	Each		
22	Consumable	2x4 Lumber (8')	8	Each		
23	Consumable	4x4 Lumber (8')	8	Each		
24	Material	25mm Binder Course Hot-Mix Asphalt (F-5)	1,613	Tons		
25	Consumable	Asphalt Release Agent	10	Gallons		
		BASE PERIOD SAMPLE PROJECT TOTAL				**$**

(b) Options Evaluation: The IDIQ contract structure consists of a five (5) year base period and one (1) five (5) year option period. The Government will evaluate offers for award purposes by adding the total price for the option period (calculated using the option period pricing instructions below) to the total price for the basic/base period requirement on the Sample Project BOM. This option evaluation is conducted to assess the offeror's long-term

relative pricing model. The Government may determine that an offer is unacceptable if the option escalation rate is significantly unbalanced or unrealistic. Evaluation of options shall not obligate the Government to exercise the option(s), nor does it establish binding rates for future delivery orders.

To evaluate the 5-year Option Period in accordance with FAR 17.202, Offerors must specify their proposed Option Period Price Escalation Rate. This rate represents the estimated long-term escalation the Contractor projects for their pricing models under a potential option period, utilized strictly to compare offers on a standard basis.

- Proposed Option Period Escalation Rate: _____%
- Option Period Sample Project Total: $ _____

Total Evaluated Price (TEP) Calculation:

- Base Period Evaluated Price: Calculated as the sum of the Proposed Extended Prices (Quantity × Proposed Unit Price) for all 25 items in Attachment A.
- Option Period Evaluated Price: Calculated as the Base Period Evaluated Price adjusted by the Offeror's proposed Option Period Escalation Rate.
- Total Evaluated Price (TEP): Base Period Evaluated Price + Option Period Evaluated Price.

Period	**Evaluated Price ($)**
Base Period (Years 1–5) (From sample BOM)	$
Option Period (Years 6–10) *(Base Total Adjusted by Escalation Rate)*	$
TOTAL EVALUATED PRICE (TEP) *(Sum of Base & Option)*	**$**

(End of Addendum)

52.229-11 Tax on Certain Foreign Procurements-Notice and Representation (Jun 2020)

(a) *Definitions*. As used in this provision-

Foreign person means any person other than a United States person.

Specified Federal procurement payment means any payment made pursuant to a contract with a foreign contracting party that is for goods, manufactured or produced, or services provided in a foreign country that is not a party to an international procurement agreement with the United States. For purposes of the prior sentence, a foreign country does not include an outlying area of the United States.

United States person as defined in 26 U.S.C. 7701(a)(30) means

(1) A citizen or resident of the United States;

(2) A domestic partnership;

(3) A domestic corporation;

(4) Any estate (other than a foreign estate, within the meaning of 26 U.S.C. 701(a)(31)); and

(5) Any trust if-

(i) A court within the United States is able to exercise primary supervision over the administration of the trust; and

(ii) One or more United States persons have the authority to control all substantial decisions of the trust.

(b) Unless exempted, there is a 2 percent tax of the amount of a specified Federal procurement payment on any foreign person receiving such payment. See 26 U.S.C. 5000C and its implementing regulations at 26 CFR 1.5000C-1 through 1.5000C-7.

(c) Exemptions from withholding under this provision are described at 26 CFR 1.5000C-1(d)(5) through (7). The Offeror may claim an exemption from the withholding by using the Department of the Treasury Internal Revenue Service (IRS) Form W-14, Certificate of Foreign Contracting Party Receiving Federal Procurement Payments, available at www.irs.gov/w14. Any exemption claimed and self-certified on the IRS Form W-14 is subject to audit by the IRS. Any disputes regarding the imposition and collection of the 26 U.S.C. 5000C tax are adjudicated by the IRS as the 26 U.S.C. 5000C tax is a tax matter, not a contract issue. The IRS Form W-14 is provided to the acquiring agency rather than to the IRS.

(d) For purposes of withholding under 26 U.S.C. 5000C, the Offeror represents that

(1) It ___ is ____ is not a foreign person; and

(2) If the Offeror indicates "is" in paragraph (d)(1) of this provision, then the Offeror represents that-I am claiming on the IRS Form W-14 ___ a full exemption, or ___ partial or no exemption [*Offeror must select one*] from the excise tax.

(e) If the Offeror represents it is a foreign person in paragraph (d)(1) of this provision, then-

(1) The clause at FAR 52.229-12, Tax on Certain Foreign Procurements, will be included in any resulting contract; and

(2) The Offeror shall submit with its offer the IRS Form W-14. If the IRS Form W-14 is not submitted with the offer, exemptions will not be applied to any resulting contract and the Government will withhold a full 2 percent of each payment.

(f) If the Offeror selects "is" in paragraph (d)(1) and "partial or no exemption" in paragraph (d)(2) of this provision, the Offeror will be subject to withholding in accordance with the clause at FAR 52.229-12, Tax on Certain Foreign Procurements, in any resulting contract.

(g) A taxpayer may, for a fee, seek advice from the IRS as to the proper tax treatment of a transaction. This is called a private letter ruling. Also, the IRS may publish a revenue ruling, which is an official interpretation by the IRS of the Internal Revenue Code, related statutes, tax treaties, and regulations. A revenue ruling is the conclusion of the IRS on how the law is applied to a specific set of facts. For questions relating to the interpretation of the IRS regulations go to https://www.irs.gov/help/tax-law-questions.

(End of provision)

Contract Clauses:

52.203-3 Gratuities
52.203-6 Restrictions on Subcontractor Sales to the Government
52.203-6 Alt I Restrictions on Subcontractor Sales to the Government
52.203-13 Contractor Code of Business Ethics and Conduct
52.203-19 Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements
52.204-13 System for Award Management—Maintenance
52.204-19 Incorporation by Reference of Representations and Certifications
52.209-6 Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment
52.209-9 Updates of Publicly Available Information Regarding Responsibility Matters
52.209-10 Prohibition on Contracting with Inverted Domestic Corporations
52.212-4 Terms and Conditions—Commercial Products and Commercial Services

52.216-18 Ordering
52.216-19 Order Limitations
52.216-22 Indefinite Quantity
52.216-22, ALT II Indefinite Quantity
52.216-32 Task-Order and Delivery-Order Ombudsman
52.217-9 Option to Extend the Term of the Contract
52.219-6 Notice of Total Small Business Set-Aside
52.219-8 Utilization of Small Business Concerns
52.219-14 Limitations on Subcontracting
52.219-28 Post-Award Small Business Program Rerepresentation
52.219-33 Nonmanufacturer Rule
52.222-3 Convict Labor
52.222-19 Child Labor-Cooperation with Authorities and Remedies
52.222-35 Equal Opportunity for Veterans
52.222-36 Equal Opportunity for Workers with Disabilities
52.222-37 Employment Reports on Veterans
52.222-40 Notification of Employee Rights Under the National Labor Relations Act
52.222-50 Combating Trafficking in Persons
52.222-90, Addressing DEI Discrimination by Federal Contractors (APR 2026) (DEVIATION APR 2026)
52.223-3 Hazardous Material Identification and Safety Data
52.223-11 Ozone-Depleting Substances
52.223-23 Sustainable Products.
52.226-8 Encouraging Contractor Policies to Ban Text Messaging While Driving
52.229-12 Tax on Certain Foreign Procurements
52.232-33 Payment by Electronic Funds Transfer—System for Award Management
52.232-36 Payment by Third Party
52.232-37 Multiple Payment Arrangements
52.232-39 Unenforceability of Unauthorized Obligations
52.232-40 Providing Accelerated Payments to Small Business Subcontractors
52.233-1 Disputes
52.233-3 Protest After Award
52.233-4 Applicable Law for Breach of Contract Claim
52.240-91 Security Prohibitions and Exclusions
52.240-93 Basic Safeguarding of Covered Contractor Information Systems
52.244-6 Subcontracts for Commercial Products and Commercial Services
252.203-7000 Requirements Relating to Compensation of Former DoD Officials

252.203-7002 Requirement to Inform Employees of Whistleblower Rights
252.204-7003 Control of Government Personnel Work Product
252.204-7012 Safeguarding Covered Defense Information and Cyber Incident Reporting (DEVIATION 2024-O0013 REVISION 1)
252.204-7018 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.
252.204-7022 Expediting Contract Closeout
252.205-7000 Provision of Information to Cooperative Agreement Holders
252.209-7004 Subcontracting with Firms that are Owned or Controlled by the Government of a Country that is a State Sponsor of Terrorism
252.211-7003 Item Unique Identification and Valuation
252.211-7008 Use of Government-Assigned Serial Numbers
252.223-7001 Hazard Warning Labels.
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
252.225-7015 Restriction on Acquisition of Hand or Measuring Tools
252.225-7048 Export-Controlled Items
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
252.227-7997 Validation of Restrictive Markings on Technical Data
252.227-7990 Technical Data–Commercial Products and Commercial Services
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
252.240-7997 NIST SP 800-171 DoD Assessment Requirements
252.243-7002 Requests for Equitable Adjustment
252.244-7999 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

Receipt of quote shall be provided no later than 28 August 2026 at 1700 Eastern Time via email to the Contract Specialist Bobie Burkett at bobie.j.burkett.civ@army.mil and

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Contracting Officer Thomas Hall at thomas.c.hall111.civ@army.mil. All responsible sources may submit a quotation which will be considered by the agency.