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STATEMENT OF REVOLUTIONARY FAR OVERHAUL (RFO) COMPLIANCE

This is a combined synopsis/solicitation for commercial services prepared in accordance with the format in RFO Subpart 12.6, 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 document and incorporated provisions and clauses are those in effect through the RFO baseline, as mandated and implemented for the Department of War (DoW) under Class Deviation 2026-O0005, Implementation of the Revolutionary FAR Overhaul.

NAICS AND SIZE STANDARD

North American Industrial Classification Standard 236220 applies to this solicitation; business size standard is 1250 employees. The Contracting Officer reserves the right to issue a purchase order under a different NAICS if the company would qualify as a small business under the solicited NAICS.

SITE VISIT INSTRUCTIONS

A consolidated organized site visit will be conducted to allow prospective vendors to inspect the facilities and assess the scope of work. Please note that this single site visit will cover multiple upcoming projects being solicited around the same time, including:

* Repair Windows Base-wide
* Repair Concrete Base-wide (This requirement)
* Repair Offices B5000
*Repair Trash Enclosures

Date: 23 July 2026
Time: 0800 Central
Meeting Location: 126th CES Classroom, Bldg 5002

Prospective vendors planning to attend must RSVP by emailing 126.ARW.MSC@us.af.mil no later than 21 July 2026. Please include the names of all attendees in the RSVP to coordinate base access prior to arrival.

Ad Hoc site visits may be scheduled at the Contracting Officer’s discretion.

Please Note: To gain entry to Scott AFB, all attendees must present a REAL ID-compliant driver's license or another form of acceptable REAL ID-compliant identification at the Visitor’s Center. Failure to present compliant identification will result in a denial of base access.

REQUIREMENT DESCRIPTION

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The contractor shall provide all management, labor, materials, equipment, and transportation necessary to repair multiple areas of damaged concrete and for buildings located on the 126 ARW campus.

The complete technical requirements, including building locations, performance standards, and material specifications, are detailed in Attachment 1, Performance Work Statement (PWS). Vendors must review the PWS in its entirety to ensure their quotes fully address all technical requirements.

FAR 36.204 Disclosure of the magnitude of construction projects

(c) Between $100,000 and $250,000.

LINE ITEM STRUCTURE

CLIN 0001: Concrete Repair Services
Quantity: 1
Unit of Issue: Job
Contract Type: Firm-Fixed-Price (FFP)
Period of Performance: 90 (estimated) calendar days after contract award

Description: The contractor shall provide all management, labor, materials, equipment, and transportation necessary to repair multiple areas of damaged concrete and for buildings located on the 126 ARW campus.

CONSTRUCTION WAGE RATE REQUIREMENTS

This requirement is subject to Construction Wage Rate Requirements (formerly Davis-Bacon Act). Workers performing construction/trade labor under this contract must be paid no less than the prevailing wage rates established in Wage Determination IL20260007, which is incorporated in full text as Attachment 2 to this solicitation.

BONDS AND PAYMENT PROTECTIONS

This requirement is subject to statutory construction bonding and payment protection thresholds. Depending on the final quoted price of the selected vendor, the following requirements must be met prior to the commencement of work:

(a) For contract awards valued between $35,000 and $150,000, the successful vendor shall provide an alternative payment protection (Payment Bond SF 25A) as outlined in RFO 52.228-13 within ten (10) calendar days of purchase order issuance.

(b) For contract awards exceeding $150,000, the successful vendor shall submit both a Performance Bond (SF 25) and a Payment Bond (SF 25A) in accordance with RFO 52.228-15 within ten (10) calendar days of purchase order issuance.

ADMINISTRATIVE NOTE TO VENDORS:

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This solicitation is issued as a Request for Quotation (RFQ). Any reference to "Offeror," "Offer," or "Proposal" within the incorporated provisions and clauses (including RFO 52.212-1 and RFO 52.212-2) shall be read and be interpreted as "Vendor," "Quoter," "Quote," or "Quotation" respectively. Submitting a quote does not legally bind the vendor to a contract; a binding agreement is only formed when the Government issues a purchase order and the vendor accepts it.

PROVISIONS AND CLAUSES INCORPORATED BY REFERENCE

RFO 52.252-1 Solicitation Provisions Incorporated by Reference
This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text.

RFO 52.252-2 Clauses Incorporated by Reference
This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text.

RFO 52.204-7 System for Award Management

RFO 52.204-13 System for Award Management Maintenance

RFO 52.209-10 Prohibition on Contracting with Inverted Domestic Corporations

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

RFO 52.212-4 Contract Terms and Conditions - Commercial Products and Commercial Services

RFO 52.222-5 Construction Wage Rate Requirements—Secondary Site of the Work

RFO 52.222-6 Construction Wage Rate Requirements

RFO 52.222-7 Withholding of Funds

RFO 52.222-8 Payrolls and Basic Records

RFO 52.222-9 Apprentices and Trainees

RFO 52.222-9 Apprentices and Trainees (DEVIATION)

RFO 52.222-10 Compliance with Copeland Act Requirements

RFO 52.222-11 Subcontracts (Labor Standards)

RFO 52.222-12 Contract Termination—Debarment

RFO 52.222-13 Compliance with Construction Wage Rate Requirements and Related Regulations

RFO 52.222-14 Disputes Concerning Labor Standards

RFO 52.222-15 Certification of Eligibility

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RFO 52.222-50 Combatting Trafficking in Persons

RFO 52.222-90 Addressing DEI Discrimination by Federal Contractors

RFO 52.225-9 Buy American—Construction Materials

RFO 52.225-10 Notice of Buy American Requirement—Construction Materials

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

RFO 52.228-15 Performance and Payment Bonds-Construction

RFO 52.232-27 Prompt Payment for Construction Contracts

RFO 52.232-40 Providing Accelerated Payments to Small Business Subcontractors

RFO 52.233-3 Protest after Award

RFO 52.233-4 Applicable Law for Breach of Contract Claim

RFO 52.236-2 Differing Site Conditions

RFO 52.236-3 Site Investigation and Conditions Affecting the Work

RFO 52.236-5 Material and Workmanship

RFO 52.236-6 Superintendence by the Contractor

RFO 52.236-7 Permits and Responsibilities

RFO 52.236-8 Other Contracts

RFO 52.236-9 Protection of Vegetation, Structures, Equipment, Utilities, and Improvements

RFO 52.236-12 Cleaning Up

RFO 52.236-13 Accident Prevention

RFO 52.240-90 Security Prohibitions and Exclusions Representations and Certifications

RFO 52.240-91 Security Prohibitions and Exclusions

RFO 52.244-6 Subcontracts for Commercial Products and Commercial Services

RFO 252.203-7000 Requirements Relating to Compensation of Former DoD Officials

RFO 252.203-7002 Requirement to Inform Employees of Whistleblower Rights

RFO 252.203-7005 Representation Relating to Compensation of Former DoD Officials

RFO 252.204-7003 Control of Government Personnel Work Product

RFO 252.204-7008 Compliance with Safeguarding Covered Defense Information Controls

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RFO 252.204-7012 Safeguarding Covered Defense Information and Cyber Incident Reporting

RFO 252.204-7016 Covered Defense Telecommunications Equipment or Services—Representation

RFO 252.204-7017 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services—Representation

RFO 252.204-7018 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services

RFO 252.215-7013 Supplies and Services Provided by Nontraditional Defense Contractors

RFO 252.225-7048 Export-Controlled Items

RFO 252.225-7059 Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region–Representation

RFO 252.225-7060 Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region

RFO 252.232-7006 Wide Area WorkFlow Payment Instructions

RFO 252.232-7010 Levies on Contract Payments

RFO 252.236-7000 Modification Proposals-Price Breakdown

RFO 252.236-7001 Contract Drawings and Specifications

RFO 252.236-7008 Contract Prices-Bidding Schedules

RFO 252.243-7001 Pricing of Contract Modifications

PROVISIONS AND CLAUSES INCORPORATED IN FULL TEXT

RFO 52.212-1 Instructions to Quoters - Commercial Products and Commercial Services (DEVIATION)

(a) Submission of offers. Quotes shall be submitted electronically via email to 126.ARW.MSC@us.af.mil. The subject line of the email must read: "RFQ Response to W50S7S26Q0013, [Insert Vendor UEI]". As a minimum, offers shall include—

(1) The solicitation number;

(2) The name, address, telephone number of the Offeror;

(3) The Offeror's Unique Entity Identifier (UEI) and, if applicable, Electronic Funds Transfer (EFT) indicator;

(4) Acknowledgement of all amendments

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(5) Information necessary to evaluate the factors contained in the provision at 52.212-2 or as described in the solicitation;

(i) A completed pricing sheet for CLIN 0001.

(ii) The resume of the proposed on-site supervisor (not to exceed 2 pages).

(iii) A technical narrative demonstrating the vendor's understanding of the project, including a proposed schedule for completing the work within the 90-day Period of Performance.

(iv) Information on any considered subcontractors and a description of the work they will perform.

(v) Any proposed changes or exceptions to the Performance Work Statement (PWS).

(6) Responses to provisions that require Offeror completion of information, representations, and certifications (other than those collected via the System for Award Management (SAM)); and

(7) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and any solicitation amendments.

(b) Period for acceptance of offers. The Offeror agrees to hold the prices in its offer firm for 60 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(c) Late submissions, modifications, revisions, and withdrawals of offers.

(1) Offerors are responsible for submitting offers and any modifications or revisions to the Government office designated in the solicitation by the time specified in the solicitation.

(2) Any offer, modification, or revision received after the time specified for receipt of offers is “late” and will not be considered unless it is received before award is made and the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition. However, a late modification of an otherwise successful offer that makes its terms more favorable to the Government will be considered at any time it is received and may be accepted.

(3) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(4) Offerors may withdraw their offers by written notice to the Government received at any time before award.

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(d) Contract award (not applicable to Invitation for Bids). The Government intends to evaluate offers and award a contract without discussions with Offerors. Therefore, the Offeror's initial offer should contain the Offeror's best terms. However, the Government reserves the right to conduct discussions, if necessary. The Government may reject any or all offers if such action is in the public interest, accept other than the lowest offer, and waive informalities and minor irregularities in offers received.

(e) Debriefings. If a postaward debriefing is given to requesting Offerors, the Government will disclose the following information, if applicable:

(1) The agency's evaluation of the significant weak or deficient factors in the debriefed Offeror's offer.

(2) The overall evaluated cost or price and technical rating of the successful Offeror and the debriefed Offeror and past performance information on the debriefed Offeror.

(3) The overall ranking of all Offerors when any ranking was developed by the agency during source selection.

(4) A summary of the rationale for award.

(5) For acquisitions of commercial products, the make and model of the product to be delivered by the successful Offeror.

(6) Reasonable responses to relevant questions posed by the debriefed Offeror as to whether the agency followed source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities.

(End of provision)

RFO 52.212-2 Evaluation - Commercial Products and Commercial Services (DEVIATION)

(a) The Government will issue a purchase order resulting from this solicitation to the responsible vendor whose quote conforming to the solicitation represents the best value to the Government, price and other factors considered. The following factors shall be used to evaluate quotes:

Factor 1: Technical Capability / Experience
Factor 2: Past Performance
Factor 3: Price

Technical Capability/Experience and Past Performance, when combined, are approximately equal to Price. As technical capability and past performance differences between quotes shrink, price will become more important in the award decision. The Government reserves the right to select other than the lowest-priced quote if the superior technical capability or past performance record of a higher-priced quote justifies the additional cost.

(b) Evaluation Methodology:

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Factor 1: Technical Capability / Experience. The Government will evaluate the vendor's demonstrated understanding of the requirement and their capability to successfully execute the work. This evaluation will be based on a review of the vendor's submitted technical narrative, the proposed project schedule, the qualifications outlined in the on-site supervisor's resume, the planned use of subcontractors, and the viability of any proposed changes or exceptions to the PWS. Vendors who attend a site visit will receive a boost in technical rating.

Factor 2: Past Performance. The Government will evaluate the quality, timeliness, and cooperative relationship of the vendor's past performance on recent, relevant projects. The Government may utilize CPARS, past performance questionnaires, or other public and government records to conduct this evaluation.

Factor 3: Price. The Government will evaluate the proposed price for fairness, reasonableness, and unbalanced pricing.

(End of provision)

RFO 52.228-13 Alternative Payment Protections

(a) The Contractor shall submit one of the following payment protections:

Payment Bond

(b) The amount of the payment protection shall be 100 percent of the contract price.

(c) The submission of the payment protection is required within 10 days of contract award.

(d) The payment protection shall provide protection for the full contract performance period plus a one-year period.

(e) Except for escrow agreements and payment bonds, which provide their own protection procedures, the Contracting Officer is authorized to access funds under the payment protection when it has been alleged in writing by a supplier of labor or material that a nonpayment has occurred, and to withhold such funds pending resolution by administrative or judicial proceedings or mutual agreement of the parties.

(f) When a tripartite escrow agreement is used, the Contractor shall utilize only suppliers of labor and material that signed the escrow agreement.

(End of clause)

SECURITY REQUIREMENTS

(a) Access and General Protection/Security Policy and Procedures. This standard language is for contractor employees with an area of performance within Government controlled installation, facility, or area. The contractor shall comply with all applicable installation/facility access and local security policies and procedures, which may be obtained from the Contracting Officer Representative (COR). The contractor shall also provide all information required for background

checks to meet installation access requirements to be accomplished by the local installation's Security Forces, Director of Emergency Services or local Security Office. The contractor shall ensure compliance with all personal identity verification requirements as directed by DoD, HAF and/or local policy. Should the Force Protection Condition (FPCON) change, the Government may require changes in contractor security matters or processes.

(b) For Contractors that do not require CAC, but require access to a DoD Facility and/or Installation. Contractor and all associated sub-contractors employees shall comply with adjudication standards and procedures using the National Crime Information Center Interstate Identification Index (NCIC-III) and Terrorist Screening Database (TSDB) (DODIO 2000.16V1_DAFI 31-145, DAFI 31-101 and DODM 5200.08v3_DAFMAN 31-101v3), applicable installation, facility and area commander installation/facility access and local security policies and procedures (provided by government representative), or, at OCONUS locations, in accordance with status of forces agreements and other theater regulations.

(b) Antiterrorism Awareness Level I Training (AT Level I). This standard language is for contractor employees with an area of performance within a US Government controlled installation, facility or area. All contractor employees, to include subcontractor employees, requiring access to US Government installations, facilities and controlled access areas shall complete AT Level I training within 10 calendar days after contract start date or effective date of incorporation of this requirement into the contract, whichever is applicable. AT Level I may be accomplished by a Level I qualified instructor; completing the Force Protection computer-based training (CBT) course on Joint Knowledge Online (JKO) at https://jkodirect.jten.mil/Atlas2/page/login/Login.jsf. For those without a CAC, select "Non-CAC" user on the JKO site. Tracking for each contractor or subcontractor employee is the responsibility of the COR or unit AT Representative.