# SOLICITATION W50S99-26-Q-1004_DAMAS Kits

This is a combined synopsis/solicitation for commercial products or commercial services prepared in accordance with the format in FAR 12.6, as supplemented with additional information included in this notice. The 164th Airlift Wing located at 4593 Swinnea Memphis; TN 38118 is issuing an RFQ for commercial single award contract. The North American Industry Classification System (NAICS) Code for this requirement is 336413 Other Aircraft Part and Auxiliary Equipment Manufacturing, with a Small Business size standard of 1,250 employees. This announcement constitutes the only solicitation; quotes are being requested and a written solicitation will not be issued.

This document incorporates provisions and clauses that are in effect through the Federal Acquisition Circular (FAC) 2026-01 effective date 03/13/2026.

This Request for Quote (RFQ) for DAMAS Kits is being **set aside for Total Small Businesses.** The Government intends to award a Firm-Fixed Price contract. If you cannot quote all items requested in this RFQ, please submit quote on what you can provide, as it may be considered if government determines best for the government, however it's the government's intent to award to a vendor who can provide all that is requested. Meaning, the goal of this solicitation is to find a small business to fill the requirements of the 164th Airlift Wing.

**FAR 52.232-18 Availability of Funds (Apr 1984)**

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of Clause)

Please provide a quote for the items below and in accordance with the attached requirements for DAMAS Kits Quote shall be FOB destination with shipping charges included in quote.

1. 20K-2 Leg DAMAS Kits (refer to attachment Dunnage Kits for POL Airlift, for specifications).

   Quantity: 2 each

***Questions*** about this requirement will be ***due 31 July 2026 at 4:00 pm CDT***. Questions about this solicitation will be sent electronically to MSgt Stacy Pollet at stacy.pollet@us.af.mil . All questions and answers will be published as attachments to this solicitation.

****The due date for submitting a quote is 19 August 2026 by 10:00 am CDT.**

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**SUBMISSION OF QUOTE REQUIREMENTS:**

-To be eligible for contract award, vendors must submit quotes on time.

- A firm must be registered with the System for Award Management (SAM) database. For instructions on registering with SAM, please see the SAM website at https://www.sam.gov/

- Submission of quotes are through email only. Please email your quote to Stacy.Pollet@us.af.mil and 164.AW.MSC.Org@us.af.mil

- When submitting a quote, vendor must include in their quote the following information:

Unique Entity Identifier (UEI),
Tax identification number,
CAGE code number,
POC information.

- When submitting, include solicitation number in subject line.

***All charges must be all inclusive.***

**52.212-2 Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038)**

(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:

(i) **Technical-** To be considered for award process, vendor must submit offer on time. The following sub-factors are considered in this buy:

(1) Quote **must meet the specifications in this solicitation**. Include descriptive literature or a clear reference to furnished descriptive data or other pertinent information available such as brand name and model number to the Contracting Officer. The Contracting Officer is not responsible for locating or obtaining any information not identified in the vendor's response.

(2) Quote must contain delivery information to include lead time and any relevant information.

(3) Quote must contain warranty information.

(4) Quote must be good through 30 September 2026

(ii) **Price**- all charges must be inclusive.

(iii) **Past Performance**. Within 3 years Past Performances. The Government will use FAPIIS/CPARS for Past Performance evaluation(s). No Past Performance for a contractor will be judged as neutral.

(b) Options (**Not 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)

| DOCUMENT NUMBER |
|---|
| W50S9926Q1004 |

# CLAUSES INCORPORATED BY REFERENCE

| CLAUSE NO | ALT NO/ DEV NO | CLAUSE TITLE | YEAR-MO | SECTION |
|---|---|---|---|---|
| 252.203-7000 | | Requirements Relating to Compensation of Former DoD Officials. | 2011-09 | SEC I |
| 252.203-7002 | | Requirement to Inform Employees of Whistleblower Rights. | 2022-12 | SEC I |
| 252.203-7005 | | Representation Relating to Compensation of Former DoD Officials. | 2022-09 | SEC K |
| 252.204-7018 | | Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services. | 2023-01 | SEC I |
| 252.204-7024 | | Notice on the Use of the Supplier Performance Risk System. | 2023-03 | SEC L |
| 252.223-7008 | | Prohibition of Hexavalent Chromium. | 2023-01 | SEC I |
| 252.225-7001 | | Buy American and Balance of Payments Program. | 2024-02 | SEC I |
| 252.225-7002 | | Qualifying Country Sources as Subcontractors. | 2022-03 | SEC I |
| 252.225-7055 | | Representation Regarding Business Operations with the Maduro Regime. | 2022-05 | SEC K |
| 252.225-7056 | | Prohibition Regarding Business Operations with the Maduro Regime. | 2023-01 | SEC I |
| 252.225-7059 | | Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation. | 2023-06 | SEC K |
| 252.225-7060 | | Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region. | 2023-06 | SEC I |
| 252.232-7003 | | Electronic Submission of Payment Requests and Receiving Reports. | 2018-12 | SEC G |
| 252.232-7010 | | Levies on Contract Payments. | 2006-12 | SEC I |
| 252.247-7023 | | Transportation of Supplies by Sea. | 2024-10 | SEC I |
| 52.203-18 | | Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation. | 2017-01 | SEC L |
| 52.203-19 | | Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements. | 2017-01 | SEC I |
| 52.204-13 | | System for Award Management-Maintenance. (Deviation 2026-O0038) | 2026-02 | SEC I |
| 52.204-7 | | System for Award Management-Registration. (Deviation 2026-O0038) | 2026-02 | SEC L |
| 52.209-10 | | Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038) | 2026-02 | SEC I |
| 52.212-1 | | Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038) | 2026-02 | SEC L |
| 52.212-4 | | Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038) | 2026-02 | SEC I |
| 52.219-6 | | Notice of Total Small Business Set-Aside. (Deviation 2026-O0038) | 2026-02 | SEC I |
| 52.222-19 | | Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038) | 2026-03 | SEC I |
| 52.222-3 | | Convict Labor. (Deviation 2026-O0038) | 2026-02 | SEC I |
| 52.222-36 | | Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038) | 2026-02 | SEC I |
| 52.222-50 | | Combating Trafficking in Persons. (Deviation 2026-O0038) | 2026-02 | SEC I |
| 52.222-90 | | Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1) | 2026-04 | SEC I |
| 52.223-23 | | Sustainable Products. (Deviation 2026-O0038) | 2026-02 | SEC I |
| | | Encouraging Contractor Policies to Ban Text Messaging While | | |

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|---|---|---|---|
| 52.226-8 | Driving. | 2024-05 | SEC I |
| 52.232-33 | Payment by Electronic Funds Transfer-System for Award Management. | 2018-10 | SEC I |
| 52.232-40 | Providing Accelerated Payments to Small Business Subcontractors. | 2023-03 | SEC I |
| 52.233-3 | Protest after Award. (Deviation 2026-O0038) | 2026-02 | SEC I |
| 52.233-4 | Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038) | 2026-02 | SEC I |
| 52.240-90 | Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038) | 2026-02 | SEC K |
| 52.240-91 | Security Prohibitions and Exclusions. (Deviation 2026-O0038) | 2026-02 | SEC I |
| 52.244-6 | Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038) | 2026-04 | SEC I |

# CLAUSES IN FULL TEXT

| CLAUSE NO | CLAUSE TITLE | ALT NO/ DEV NO | YEAR-MO |
|---|---|---|---|
| **CLAUSE TEXT** | | | |
| 252.204-7017 | Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation. | | 2021-05 |

PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (MAY 2021)

The Offeror is not required to complete the representation in this provision if the Offeror has represented in the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument."

(a) *Definitions*. "Covered defense telecommunications equipment or services," "covered mission," "critical technology," and "substantial or essential component," as used in this provision, have the meanings given in the 252.204-7018 clause, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services, of this solicitation.

(b) *Prohibition*. Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) *Procedures*. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at *https://www.sam.gov* for entities that are excluded when providing any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.

(d) *Representation*. If in its annual representations and certifications in SAM the Offeror has represented in paragraph (c) of the provision at 252.204-7016, Covered Defense Telecommunications

Equipment or Services-Representation, that it "does" provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Offeror shall complete the following additional representation:

The Offeror represents that it

☐ will

☐ will not provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.

(e) *Disclosures*. If the Offeror has represented in paragraph (d) of this provision that it "will provide covered defense telecommunications equipment or services," the Offeror shall provide the following information as part of the offer:

(1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).

(2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition referenced in paragraph (b) of this provision.

(3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known).

(4) For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

(End of provision)

252.232-7006 Wide Area WorkFlow Payment Instructions. 2023-01

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):

(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.

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*(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)*

(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.

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*(Contracting Officer: Insert either "Invoice 2in1" or the applicable invoice and receiving report document type(s) for fixed price line items for services.)*

(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 | ____ |
| Issue By DoDAAC | ____ |
| Admin DoDAAC | ____ |
| Inspect By DoDAAC | ____ |
| Ship To Code | ____ |
| Ship From Code | ____ |
| Mark For Code | ____ |
| Service Approver (DoDAAC) | ____ |
| Service Acceptor (DoDAAC) | ____ |
| Accept at Other DoDAAC | ____ |
| LPO DoDAAC | ____ |
| | |

| | |
|---|---|
| DCAA Auditor DoDAAC | ____ |
| Other DoDAAC(s) | ____ |

*(*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert "See Schedule" or "Not applicable.")*

*(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)*

(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.*

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

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*(Contracting Officer: Insert applicable information or "Not applicable.")*

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

(End of clause)