STATEMENT OF REVOLUTIONARY FAR OVERHAUL (RFO) COMPLIANCE

This is a combined synopsis/solicitation for commercial products 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 332216 applies to this solicitation; business size standard is 750 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.

REQUIREMENT DESCRIPTION

The 126th Air Refueling Wing requires the acquisition of a Snap-On or similar heavy-duty, industrial-grade mobile tool cabinet populated with a comprehensive, professional-grade tool complement formatted specifically for aviation and equipment maintenance. To support strict foreign object debris prevention, tool accountability, and inventory control, this acquisition requires custom-cut, high-contrast shadow foam inserts for all drawers and custom laser-etched alphanumeric markings on all individual tools and major components.

All proposed items must meet the exact quantities and sizes specified in the Itemized Tool List (Attachment 1) and the following minimum salient characteristics:

1. Tool Storage / Cabinet Dimensions

- Width: 70 inches to 75 inches
- Depth: 28 inches to 30 inches
- Height: 44 inches to 48 inches

2. Cabinet Configuration

- Heavy-duty mobile roll cabinet
- Drawers must utilize heavy-duty, full-extension ball-bearing slides
- Cabinet must be equipped with a lockable security system

3. Finish & Work Surface

- Work Surface: Must include a heavy-duty stainless-steel top for corrosion resistance and ease of cleaning in oily/greasy environments.

- Color: Exterior finish must be a dark, dirt-concealing color (e.g., standard blue, black, or dark gray). Blue is preferred for shop uniformity. Bright or high-visibility colors are unacceptable.

4. Tool Complement

- Comprehensive industrial/aviation maintenance tool set (approx. 578 pieces).
- Must include standard (SAE) and metric sizes for sockets, wrenches, and hex keys.
- Requires a full complement of ratchets, extensions, pliers, screwdrivers, and striking tools as detailed in Attachment 1.
- Tools must meet or exceed standards for professional/industrial use.

5. Tool Control (Foam Inserts)

- High-contrast, multi-layered shadow foam inserts for all drawers.
- Closed-cell polyethylene or equivalent to prevent absorption of fluids.
- Every individual tool must have a designated, precision-cut slot for rapid visual inventory.
- The tool layout within the drawers must follow a logical, workflow-oriented grouping methodology. This includes, but is not limited to:
    - Grouping similar tool types together
    - Arranging tools sequentially by size within their respective groups
    - Storing the most frequently used tools in the upper, easily accessible drawers, while placing heavier or less frequently used tools in the lower drawers.

6. Etching & Tool Marking

- Laser etching/engraving on all tools and major components.
- Must support custom alphanumeric identifiers for tracking and accountability.
- Identification Protocol: The main mobile tool cabinet must be laser-etched with a unique 9-digit identifier (ex. A1BC00023), and all individual tools and components housed within that cabinet must be laser-etched with a shared 6-digit identifier (ex. A1BC23). Identifier codes will be provided upon award.
- Markings must be durable, legible, and resistant to wear, chemicals, and industrial solvents without compromising the structural integrity of the tools.

7. Quality & Warranty

- Lifetime warranty on all standard hand tools.
- Professional-grade materials resistant to corrosion, oils, and aviation fluids.

LINE ITEM STRUCTURE

CLIN 0001: Mobile Tool Storage Cabinet
Quantity: 1
Unit of Issue: Each

Description: Heavy-duty, industrial-grade mobile tool cabinet meeting the dimensional, configuration, and finish requirements specified in the Salient Characteristics.

CLIN 0002: Refueler Maintenance Tool Complement
Quantity: 1
Unit of Issue: Lot
Description: Comprehensive professional-grade tool complement comprising approximately 578 individual items. Tools must meet the exact types, sizes, and quantities specified in the Itemized Tool List (Attachment 1).

CLIN 0003: Custom Shadow Foam Inserts

Quantity: 1
Unit of Issue: Lot
Description: High-contrast, multi-layered shadow foam inserts for all drawers of the mobile tool cabinet, precision-cut for every tool provided under CLIN 0002 to support FOD prevention protocols.

CLIN 0004: Laser Etching

Quantity: 1
Unit of Issue: Lot
Description: Custom laser etching/engraving on the mobile tool cabinet (unique 9-digit identifier) and all individual tools and components (shared 6-digit identifier) as detailed in the Salient Characteristics.

ADMINISTRATIVE NOTE TO VENDORS:

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 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 W50S7S26Q0011, [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) 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 each CLIN:

A) CLIN 0001 – Mobile Tool Storage Cabinet
B) CLIN 0002 – Refueler Maintenance Tool Complement
C) CLIN 0003 – Custom Shadow Foam Inserts
D) CLIN 0004 – Laser Etching

(ii) A technical submission providing the following specific product details:

(A) The proposed manufacturer/brand name for the tool cabinet and the primary brand name for the tool complement.
(B) Country of origin.
(C) The proposed color of the tool cabinet.
(D) The manufacturer's specified overall load capacity for the proposed tool cabinet.
(E) The manufacturer's specified load capacity range for the individual drawers.
(F) A statement confirming that the proposed products meet or exceed all specifications listed in the Salient Characteristics and the Itemized Tool List (Attachment 1). For vendors proposing an "or similar" solution, this submission must be accompanied by detailed technical literature and a cross-reference matrix to prove full technical equivalency.
(G) Optional Submission - Tool Layout: Vendors are highly encouraged to submit a visual representation (e.g., drawings, photos) demonstrating their proposed tool layout for each drawer. While optional, vendors who provide a clear, logical visual layout will be evaluated more favorably under the Technical factor.

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

(6) 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.

(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 to the responsible vendor whose quote, conforming to the solicitation, is determined to represent the best value to the Government. The following factors shall be used to evaluate quotes for the purpose of awarding a contract:

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

Technical Capability 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:

Factor 1: Technical Capability / Experience. The Government will evaluate the vendor's proposed products for their ability to meet or exceed the Government's minimum requirements as defined in the Salient Characteristics and the Itemized Tool List (Attachment 1). The evaluation will be based on a review of the vendor’s submitted technical data, including:

- The proposed brand names and specifications for the tool cabinet and tool complement.
- The load capacities of the cabinet and drawers.
- The quality and precision of the proposed foam cutting and laser etching processes.
- The logic and efficiency of the proposed tool layout, if an optional layout drawing is provided. A demonstrably superior layout that enhances workflow and FOD prevention will receive a higher technical rating.

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

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

(End of provision)

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. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): https://www.acquisition.gov/far-overhaul/far-part-deviation-guide

(End of provision)

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. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): https://www.acquisition.gov/far-overhaul/far-part-deviation-guide

(End of clause)

RFO 252.225-7000 Buy American—Balance of Payments Program Certificate

(a) *Definitions*. "Commercially available off-the-shelf (COTS) item," "component," "critical component," "critical item," "domestic end product," "foreign end product," "qualifying country," "qualifying country end product," and "United States," as used in this provision, have the meanings given in the 252.225-7001, Buy American and Balance of Payments Program—Basic clause of this solicitation.

(b) *Evaluation*. The Government—

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American statute or the Balance of Payments Program.

(c) *Certifications and identification of country of origin*.

(1) For all line items subject to the Buy American and Balance of Payments Program—Basic clause of this solicitation, the Offeror certifies that—

(i) Each end product, except those listed in paragraphs (c)(2) or (3) of this provision, is a domestic end product and that each domestic end product listed in paragraph (c)(4) of this provision contains a critical component or a critical item; and

(ii) For end products other than COTS items, components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country. For those end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select "no".

(2) The Offeror certifies that the following end products are qualifying country end products:

Country of Origin	Line Item Number

(3) The following end products are other foreign end products, including end products manufactured in the United States that do not qualify as domestic end products. For those foreign end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select "no".

Line Item Number	Country of Origin (If known)	Exceeds 55% Domestic Content (yes/no)

(4) The Offeror shall separately list the line item numbers of domestic end products that contain a critical component or a critical item(see Federal Acquisition Regulation 25.105).

Domestic end products containing a critical component or a critical item:

Line Item Number _____

List as necessary

PROVISIONS AND CLAUSES INCORPORATED BY REFERENCE

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 52.222-50 Combatting Trafficking in Persons

RFO 52.222-90 Addressing DEI Discrimination by Federal Contractors

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

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 52.240-90 Security Prohibitions and Exclusions Representations and Certifications

RFO 52.240-91 Security Prohibitions and Exclusions

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 252.204-7016 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 252.225-7001 Buy American and Balance of Payments Program

RFO 252.225-7015 Restriction on Acquisition of Hand or Measuring Tools

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 252.232-7010 Levies on Contract Payments

RFO 252.243-7001 Pricing of Contract Modifications