SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.

1. REQUISITION NUMBER: 0044050538

2. CONTRACT NUMBER:

3. AWARD/EFFECTIVE DATE:

4. ORDER NUMBER:

5. SOLICITATION NUMBER: 140L3626Q0047

6. SOLICITATION ISSUE DATE: 08/04/2026

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: Christopher Brailer

b. TELEPHONE NUMBER *(No collect calls)*: 4068965196

8. OFFER DUE DATE/ LOCAL TIME: 08/28/2026 1400 MD

9. ISSUED BY CODE: LMA

BLM MT-STATE OFC(MT935)
5001 SOUTHGATE DR.
BILLINGS MT 59101

10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: 100.00 % FOR:

☒ SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
☐ WOMEN-OWNED SMALL BUSINESS (WOSB)
☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
☐ 8(A)

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 336999

SIZE STANDARD: 1,000

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED
☒ SEE SCHEDULE

12. DISCOUNT TERMS:

☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)

13b. RATING:

14. METHOD OF SOLICITATION
☒ REQUEST FOR QUOTE (RFQ)
☐ INVITATION FOR BID (IFB)
☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE: 0011276396

See Schedule

16. ADMINISTERED BY CODE: LMA

See Schedule

17a. CONTRACTOR/ OFFEROR CODE: FACILITY CODE:

TELEPHONE NUMBER:

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE:

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	ADMINISTERED BY: BLM MT STATE OFC(MT935) 5001 SOUTHGATE DR. BILLINGS MT 59101 US DELIVER TO: BLM-ID UPPER SNAKE FIELD OFFICE (ID Continued... *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT *(For Government Use Only)*

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

☐ 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED. _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

30b. NAME AND TITLE OF SIGNER *(Type or print)*

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER *(Type or print)*: Christopher Brailer

31c. DATE SIGNED

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	1405 HOLLIPARK DRIVE IDAHO FALLS ID 83401 US Upper Snake BLM Field Office ATV Contracting Officer: Chris Brailer; christopher_brailer@ios.doi.gov; 406-896-5196 Technical POC: Scott Minnie; sminnie@blm.gov; 208-524-7553 Delivery: 08/03/2026 Period of Performance: 09/01/2026 to 12/01/2026				
00010	Weed ATV Product/Service Code: 2340 Product/Service Description: MOTORCYCLES, MOTOR SCOOTERS, AND BICYCLES	1	EA		
00020	Weed ATV Product/Service Code: 2340 Product/Service Description: MOTORCYCLES, MOTOR SCOOTERS, AND BICYCLES	1	EA		

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32g. EMAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER ☐ PARTIAL ☐ FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NUMBER

STOCK RECORD (S/R)		40. PAID BY
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE RECEIVED *(MM/DD/YYYY)*	42d. TOTAL CONTAINERS

This is a combined synopsis/solicitation for commercial services prepared in accordance with the format in subpart 12.6, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation/notice. Quotes are being requested at this time. The Department of Interior, Bureau of Land Management (DOI, BLM), Montana State Office, located in Billings, MT is issuing this combined solicitation/synopsis for **UPPER SNAKE FIELD OFFICE ATV PURCHASE**. **140L3626Q0047** is a Request for Quote using FAR Part12, Acquisition of Commercial Item. The solicitation document, statement of work, incorporated provisions and clauses, and solicitation attachments are attached. This document incorporates provisions and clauses which are in effect through **Federal Acquisition Circular (FAC) 2026-01, Effective Date 03/13/2026.**

The solicitation will result in a firm-fixed priced, single award contract. The North American Industry Classification System (NAICS) code is **336999, All Other Transporation Equipment Manufacturing** with a small business size standard of **1000 Employees**.

This acquisition is being solicited as a **100% Small Business Set-Aside**. Paper copies of this combined solicitation/synopsis will not be mailed. Prospective offerors are responsible for checking Systemfor Award Management (SAM) to obtain any amendments or other information pertaining to the solicitation. Prospective offerors are encouraged to register for notifications.

All offerors must be actively registered in the System for Award Management (SAM), (https://www.sam.gov) to be eligible for award. In addition, vendors must ensure their AnnualRepresentations and Certifications are updated and current.

All questions must be submitted by 8/20/2026, 1400 MST.

Responses/quote MUST be received no later than 8/28/2026, 1400 MST. Quotes must be emailed to the Contracting Officer (CO), mailed and faxed quotes will not beaccepted.

The following quote preparation instructions are in addition to the below, 52.212-2 *Evaluation Factors for Award*.

The Government shall not award any contract if the resulting contract would not represent a "best value" tothe Government using the tradeoff process procedures as required by the Federal Acquisition Regulations (FAR).

To assure timely and equitable evaluation of quotes, offerors are cautioned to strictly comply with all instructions within this solicitation to ensure submission of a complete quote. Offerors are required to meet all solicitation requirements, including terms and conditions, representations and certifications, and those identified as evaluation factors and sub-factors. Failure to furnish a complete quote, at the time ofsubmission, may result in the quote being unacceptable to the Government and eliminated from consideration for award.

Offerors are cautioned to submit adequate information to enable the Government to fully ascertain each offeror's capability to perform the requirement. Commitments made in the quote may become a part ofthe resultant contract.

If an offeror believes that requirements in these instructions contain an error, omission, or are otherwiseflawed, the Offeror shall immediately notify the Contracting Officer in writing (email is the preferred method) with supporting rationale by the due date provided. **All concerns and questions shall be submitted to the Contracting Officer, Christopher Brailer (christopher_brailer@ios.doi.gov).**

This RFQ does not commit the Government to any costs incurred in the preparation and submission of a quote or for any other costs incurred by any firm submitting a quote in response to this solicitation.Note specifically that the Offeror will **not** be participating in a sealed bid procurement process under thisacquisition method. Issuance of this RFQ does not constitute an award commitment on the part of the Government.

A quote that is orderly and sufficiently documented will enable the Government to perform a thorough and fair evaluation. Quotes that fail to address any of the evaluation criteria may be deemed incomplete,and the quote may be removed from further consideration.

Quotes must set forth full, accurate, and complete information as required by this RFQ, (includingattachments), if applicable. The penalty for making false statements is prescribed in 18 U.S.C. 1001.

Quote must be valid for a **minimum of 60 days**.

Interchangeable Words: The following roles/words denote different legal terms and ramifications:contractor, offeror, firm and company, however for the purpose of this solicitation they are used interchangeably. In addition, the word "requirement" can be used interchangeably to mean one, a combination, or all of the following: 1) Performance Work Statement (PWS), and 2) Solicitation.

Award is subject to and based on the availability of funds.

Including all other factors, to qualify for award, an offeror must be determined responsible in accordancewith Federal Acquisition Regulation Part 9.

The Standard Form (SF) 1449 Solicitation/Contract/Order for Commercial Items must be returned alongwith the SF 30 Amendment of Solicitation/Modification of Contract if any amendments are issued.

FAR Clause 52.204-26(c)(1)(2) Covered Telecommunication Equipment or Service Representation certifications must be submitted with quote for the quote to be deemed responsive. If "does" is selected, then FAR Clause 52.204-24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment (d)(1)(2) is required to be completed and submitted with the quote.

Quotes are due by the date and time specified on the cover page of this document. It is the responsibility of offerors to ensure their quote is received by the recipient and by the due date andtime. The offeror is to submit a fully compliant quote to the following email addresses: Christopher Brailer, christopher_brailer@ios.doi.gov

SCHEDULE OT ITEMS/PRICE SCHEDULE:

Item No.	Description	Qty	Unit	Unit Price	Total Price
1.	Trail & Utility ATV	2	EA		
2.	Trade-in: 2022 Rubicon 520	1	EA		
3.	Trade-in: 2021 Rubicon 520	1	EA		
				Total Base Price*	

***Total base price should reflect Net price (Item 1 minus items 2&3)**

Federal Acquisition Regulation (FAR) and United States Department of Interior Acquisition Regulation (DIAR) Clauses and Provisions

The clauses and provisions contained herein are applicable to any order awarded as a result of this solicitation. The terms and conditions set forth herein supersede all other terms and conditions.
Acceptance of the order in accordance with (IAW) FAR 12.201-1(b)(2) constitutes acceptance of all terms and conditions contained herein.

As part of the Revolutionary FAR Overhaul (RFO), system updates may lag policy updates. The System for Award Management (SAM) may continue to require entities to complete representations based on provisions that are not included in this solicitation. Contracting officers will rely on representations from offers based on provisions in the solicitation. Entities are not required to, nor are they able to, update their entity registration to remove these representations in SAM.

52.252-2 Clauses Incorporated by Reference Feb 1998

This solicitation 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 the clause may be accessed electronically at Internet address https://www.acquisition.gov/far-overhaul/far-part-deviation-guide/far-overhaul-part-52
52.212-4 Terms and Conditions—Commercial Products and Commercial Services (Nov 2025)
☐ Alternate I (Nov 2025) of 52.212-4
52.203-17 Contractor Employee Whistleblower Rights (Nov 2023)
52.203-19 Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017)
52.222-50 Combating Trafficking in Persons (Nov 2025)
☐ Alternate I (Nov 2025) of 52.222-50
52.226-8 Encouraging Contractor Policies to Ban Text Messaging While Driving (May 2024)
52.232-39 Unenforceability of Unauthorized Obligations (Jun 2013)
52.232-40 Providing Accelerated Payments to Small Business Subcontractors (Mar 2023)
52.233-3 Protest After Award (Sep 2025)
52.233-4 Applicable Law for Breach of Contract Claim (Sep 2025)
52.240-91 Security Prohibitions and Exclusions (Nov 2025)
☐ Alternate I (Nov 2025) of 52.240-91
52.244-6 Subcontracts for Commercial Products and Commercial Services (Nov 2025)

The following clauses are applicable if checked:
☒ 52.204-13 System for Award Management—Maintenance (Nov 2025)
☒ 52.209-10 Prohibition on Contracting with Inverted Domestic Corporations (Sep 2025)
☒ 52.219-6 Notice of Total Small Business Aside (Nov 2025)
☐ Alternate I (Mar 2020).
☒ 52.222-3 Convict Labor (June 2003)
☒ 52.222-19 Child Labor—Cooperation with Authorities and Remedies (Nov 2025)
☒ 52.222-36 Equal Opportunity for Workers with Disabilities (Nov 2025)
☐ Alternate I (Jul 2014) of 52.222-36
☒ 52.222-90 Addressing DEI Discrimination by Federal Contractors (Apr 2026)
☒ 52.223-23 Sustainable Products and Services (Nov 2025)
☒ 52.225-1 Buy American-Supplies (Nov 2025)
☐ Alternate I (Oct 2022) of 52.225-1
☒ 52.232-33 Payment by Electronic Funds Transfer— System for Award Management (Oct 2018)

DOI-AAAP-0028 ELECTRONIC INVOICING AND PAYMENT REQUIREMENTS-INVOICE PROCESSING PLATFORM (IPP) (APR 2013)

Payment requests must be submitted electronically through the U. S. Department of the Treasury's Invoice Processing Platform System (IPP).

'Payment request' means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in the applicable Prompt Payment clause included in the contract, or the clause 52.212-4 Contract Terms and Conditions - Commercial Items included in commercial item contracts. The IPP website address is:

https://www.ipp.gov.

Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice:

Itemized Invoice containing contract number, period of work.

The Contractor shall also submit an electronic copy of the IPP invoice to cbrailer@blm.gov once the invoice has been submitted to IPP. Failure to email the invoice may cause significant delay or possible rejection of your payment request.

The Contractor must use the IPP website to register access and use IPP for submitting requests for payment. The Contractor Government Business Point of Contact (as listed in SAM) will receive enrollment instructions via email from the Federal Reserve Bank of St. Louis (FRBSTL) within 3 - 5 business days of the contract award date. Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email IPPCustomerSupport@fiscal.treasury.gov or phone (866) 973-3131.

If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the Contracting Officer with its proposal or quotation.

(End of Local Clause)

SOLICITATION INFORMATION

Award Type
It is anticipated that a firm-fixed price contract will be awarded as a result of this synopsis/solicitation. The Government intends to make one award from this solicitation. Therefore, to be considered responsive, contractors must submit pricing for all items.

Evaluation and Basis for Award
The provision at FAR 52.212-2, Evaluation—Commercial Products and Commercial Services is not applicable to this solicitation. In lieu of this provision, quotes will be evaluated in accordance with FAR 12.203 based on the criteria listed below. Award will be made to the offeror representing the best value to the Government.

Evaluation Method
The Government will evaluate quotations based on the **lowest price technically acceptable** criteria. Only the lowest priced offer will be evaluated for Technical Acceptability. Should the lowest priced offer not receive an acceptable technical rating, the process will continue in order of lowest priced offer until the lowest price, technically acceptable offer, is identified.

Qualification Requirements
Offerors, or the product, ARE required to meet a qualification requirement to be eligible for award. Qualification requirements may be obtained by must have an active registration in SAM.

52.252-1 Solicitation Provisions Incorporated by Reference Feb 1998
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 providethe appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessedelectronically at this/these address(es):https://www.acquisition.gov/far-overhaul/far-part-deviation-guide/far-overhaul-part-52

52.203-18 Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation (Jan 2017)

52.209-2 Prohibition on Contracting with Inverted Domestic Corporations - Representation (Sep 2025)

52.209-11 Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law (Sep 2025)

52.240-90 Security Prohibitions and Exclusions Representations and Certifications (Nov 2025)

The following provisions are applicable if checked:

☒ 52.204-7 System for Award Management—Registration (Nov 2025)
☐ Alternate I(Nov 2025) to 52.204-7
☒ 52.222-18 Certification Regarding Knowledge of Child Labor for Listed End Products (Feb 2021)
☒ 52.225-2 Buy American Certificate (Oct 2022)

Specifications

2026-2027 Honda FourTrax Foreman Rubicon DCT EPS Specifications or equivalent

The 2026-2027 Honda FourTrax Foreman Rubicon DCT EPS (TRX520FA7) is a 518cc, 4x4 ATV with an automatic dual-clutch transmission, designed for both trail and utility use.

Engine

- **Type:** 518cc liquid-cooled, longitudinally mounted single-cylinder four-stroke
- **Valve Train:** OHV, 2 valves per cylinder
- **Bore x Stroke:** 96.0 mm × 71.5 mm (3.8 in × 2.8 in)
- **Compression Ratio:** 9.5:1
- **Induction:** Programmed Fuel Injection (PGM-FI), 36 mm throttle body
- **Ignition:** Full-transistorized with electronic advance
- **Starter:** Electric with optional auxiliary recoil

Drivetrain

- **Transmission:** 5-speed automatic Dual-Clutch Transmission (DCT) with reverse
- **Driveline:** Direct front and rear driveshafts with torque-sensitive locking front differential (TraxLok®)

Suspension & Brakes

- **Front Suspension:** Independent double-wishbone; 7.3 in. travel
- **Rear Suspension:** Independent dual-arm; 8.5 in. travel
- **Front Brakes:** Dual hydraulic calipers with 190 mm discs
- **Rear Brake:** Single hydraulic caliper with 170 mm disc

Tires

- **Front:** 25 × 8-12
- **Rear:** 25 × 10-12

Dimensions & Weight

- **Length:** 86.0 in.
- **Width:** 47.4 in.
- **Height:** 48.7 in.
- **Seat Height:** 36.3 in.

- **Ground Clearance:** 9.7 in.
- **Wheelbase:** 50.9 in.
- **Turning Radius:** 11.5 ft.
- **Curb Weight:** 719 lbs. (includes all standard equipment, fluids, and full tank)

Capacity & Fuel

- **Fuel Capacity:** 3.9 gal. (1.3 gal. reserve)
- **Towing Capacity:** 1,322 lbs.
- **Rack Capacity:** 99 lbs. front / 187 lbs. rear

- **Trade-in Vehicle Specifications**
  - **2022 Green Honda Rubicon 520 (1HFTE46F0N4700679)**

- **Odometer: 1,284 mi.**
- **Recently serviced in spring of 2026.**

- ****Spray tank not included.**

Trade-in Vehicle Specifications

- **2021 Red Honda Rubicon 520 (1HFTE46F2M4600086)**
- **Odometer: 1,415 mi.**
- **Recently serviced in spring of 2026.**

HONDA
GEAR
N
4WD
0
MPH
ODO
1415
MILE

- ****Spray tank not included.**