This is a combined synopsis/solicitation for commercial products or commercial services prepared in accordance with the format in RFO Part 12, following RFO 12.201-1 Simplified Procedures, 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. An award, if any, will be made to the responsible offeror who submits a quote that (1) conforms to the requirements of the pre-solicitation/solicitation; (2) that submits the quote with the lowest total evaluated price (TEP), provided that the TEP is not unbalanced and is determined to be fair and reasonable; and (3) that receives a rating of "Acceptable" on the Technical Capability evaluation factor. The Government reserves the right to award without discussions or to make no award at all depending upon (1) the quality of quotes received and (2) whether proposed prices are determined to be fair and reasonable.

1. The solicitation number is F3QCDK6132G004. This solicitation is a request for quotation (RFQ).

2. The incorporated provisions and clauses are those in effect through Federal Acquisition Circular (FAC) 2026-01, dated 13 March 2026.

3. This RFQ is to be solicited as a Total Small Business Set. The associated North American Industry Classification System (NAICS) code 333120 – Construction Machinery Manufacturing with a small business size standard of 1,250 employees.

4. The anticipated contract type will be a Firm Fixed Price (FFP). The contract line-item number (CLIN) structure is as follows:

CLIN 0001 – Concrete Batch Plant [Qty.: 1]

5. Description of requirement for the items to be acquired:

***Reference Attachment 1 for specifications, descriptions, and additional information.

a. Offerors shall provide a complete Statement of Work (SOW) describing how the requirements of the solicitation will be met and the manufacturer, model number, and part number for all proposed equipment.

b. Delivery Date: 180 Days ARO

c. Place of Delivery: Nellis AFB, NV

d. Inspection and Acceptance: FOB Destination

FAR 52.212-1 Instructions to Offerors - Commercial Products and Commercial Services. (Sep 2023)

REQUIREMENTS. In accordance with FAR 52.204-7 and Defense FAR Supplement (DFARS) 252.207-7004 Alt A, prospective vendors must be registered in the System for Award Management (SAM) database prior to contract award. Lack of SAM registration shall be a determining factor for contract award. Prospective vendors should visit the SAM website at http://www.sam.gov.com to register. All quotes shall include the following minimum information: Product Specifications, Model Numbers, Pictures, CAGE code, SAM Unique Entity ID, Payment Terms, Discount Terms, Point of Contact, Phone, Fax, Email and Proposed Delivery Schedule. **It is the responsibility of the offeror to contact the government to confirm receipt of the quote prior to the offer due date and time.**

QUESTIONS AND ANSWER. All questions must be submitted via email to Sedrina Welches at sedrina.welches@us.af.mil.. The deadline for submitting questions is Friday,31 July 2026, at 1200 PDT. Questions submitted after the cut-off date will not be reviewed or answered. Answers will be provided by Friday, 14 August 2026, at 1600 PDT.

QUOTE DUE DATE. Quotes are due on Friday, 28 August 2026, at 1000 PDT. Only electronic offers submitted via email will be considered for this requirement. Submit offers to Sedrina Welches at sedrina.welches@us.af.mil.

(End of Provision)

FAR 52.212-2 Evaluation - Commercial Products and Commercial Services (Nov 2021)

(a) The Government will award a contract resulting from this solicitation to the responsible vendor whose quote conforming to the solicitation is the **lowest-priced, technically acceptable (LPTA)**. This is an "all or none" requirement and will be awarded on one contract. Multiple contracts will not be issued. Vendors who do not quote the entire package requested will be considered non-responsive and their quote will not be evaluated.

Technical Acceptable/Unacceptable Ratings---

Acceptable: Offeror has followed instructions in 52.212-1. Offeror's quote clearly meets the requirement as stated in the solicitation and all attachments.

Unacceptable: Offeror has not followed instructions in 52.212-1. Offeror's quote does not meet the requirement as stated in the solicitation and all attachments.

(End of Provision)

FAR 52.252-2 Clauses Incorporated by Reference (Feb 1998)

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):

http://www.acquisition.gov/

(End of clause)

PROVISIONS AND CLAUSES INCORPORATED BY REFERENCE

RFO 52.204-7
RFO 52.204-13
RFO 52.204-19
RFO 52.204-23
RFO 52.204-24
RFO 52.204-25
RFO 52.204-26
RFO 52.204-27
RFO 52.209-10
RFO 52.209-11
RFO 52.209-6
RFO 52.212-1
RFO 52.212-2
RFO 52.212-4
RFO 52.219-1
RFO 52.222-19
RFO 52.222-50
RFO 52.222-90
RFO 52.225-5
RFO 52.225-6
RFO 52.226-8
RFO 52.232-39
RFO 52.232-40
RFO 52.233-3

RFO 52.233-4
RFO 52.240-90
RFO 52.240-91
RFO 52.243-1
DFARS 252.203-7000
DFARS 252.203-7002
DFARS 252.232-7003
DFARS 252.203-7005
DFARS 252.232-7006
DFARS 252.204-7016
DFARS 252.232-7010

An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and others for this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman does not affect the authority of the program manager, contracting officer, or source selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of protests or formal contract disputes. The ombudsman may refer the interested party to another official who can resolve the concern.

Before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution. Consulting an ombudsman does not alter or postpone the timelines for any other processes (e.g., agency level bid protests, GAO bid protests, requests for debriefings, employee-employer actions, contests of OMB Circular A-76 competition performance decisions).

If resolution cannot be made by the contracting officer, the interested party may contact the ombudsman, Deputy Director of Contracting, AFICC/KC (OL-ACC), 114 Thompson Street, Bldg 586, Room 129, Langley AFB, VA 23665, telephone (757) 764-5372 (DSN 574-5372) email: acc.a7k1@us.af.mil. Concerns, issues, disagreements, and recommendations that cannot be resolved at the Center/MAJCOM/DRU/SMC ombudsman level, may be brought by the interested party for further consideration to the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number
(571) 256-2395, facsimile number (571) 256-2431

The ombudsman has no authority to render a decision that binds the agency.

Do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the contracting officer.

Contractor Access to Department of the Air Force Installations

The contractor shall obtain base identification and vehicle passes, if required, for all contractor personnel who make frequent visits to or perform work on the Department of the Air Force installation(s) cited in the contract. Contractor personnel are required to wear or prominently display installation identification badges or contractor-furnished, contractor identification badges while visiting or performing work on the installation.

The contractor shall submit a written request on company letterhead to the contracting officer listing the following: contract number, location of work site, start and stop dates, and names of employees and subcontractor employees needing access to the base. The letter will also specify the individual(s) authorized to sign for a request for base identification credentials or vehicle passes. The contracting officer will endorse the request and forward it to the issuing base pass and registration office or Security Forces for processing. When reporting to the registration office, the authorized contractor individual(s) should provide a valid driver's license, current vehicle registration, valid vehicle insurance certificate, and any additional requirements to comply with AFI 31-101 Integrated Defense, and AFI 31-501 Personnel Security Program Management to obtain a vehicle pass.

During performance of the contract, the contractor shall be responsible for obtaining required identification for newly assigned personnel and for prompt return of credentials and vehicle passes for any employee who no longer requires access to the work site.

When work under this contract requires unescorted entry to controlled or restricted areas, the contractor shall comply with any additional requirements to comply with local security procedures citing the appropriate paragraphs as applicable.

Upon completion or termination of the contract or expiration of the identification passes, the prime contractor shall ensure that all base identification passes issued to employees and subcontractor employees are returned to the issuing office.

The contractor shall provide an after-hours contact number or after-hours email in the Emergency Mass Notification System (EMNS) for each of their personnel, whose normal place of duty is on a DoD installation or within a DoD facility. The contractor shall comply with any additional requirements in DAFMAN 10-206 for emergency operational reporting. Foreign Nationals may participate and may remove themselves from the Emergency Mass Notification System at any time. To update information, personnel can access the globe icon on their system desktop screens and choose the "Access Self-Service" option.

Failure to comply with these requirements may result in withholding of final payment.

List of Attachments

Attachment 1 – Salient Characteristics

Attachment 2 – Questions and Answers