Iowa Army National Guard
RFQ # W912LP-26-Q-5003
Shop Towel Lease and Laundering Services

General Information

Document Type:	Combined Synopsis/Solicitation
Solicitation Number:	W912LP-26-Q-5003
Posted Date:	008/06/2026
Original Response Date:	08/17/2026
Current Response Date:	08/17/2026
Product or Service Code:	S209 – Housekeeping- Laundry/Drycleaning
Set Aside:	Total Small Business
NAICS Code:	812331 – Linen Supply

Contracting Office Address

Iowa Army National Guard
Camp Dodge Joint Maneuver Training Center
7105 NW 70th Ave. Bldg. 3475, Suite 104
Johnston, IA 50131

Description

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Federal Acquisition Regulation (FAR) 12.6, "Streamlined Procedures for Evaluation and Solicitation for Commercial Products and Commercial Services," as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; quotations are being requested, and a written solicitation document will not be issued.

This solicitation is a Request for Quote (RFQ). The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular (FAC) 2025-03 (17 Jan 2025).

NAICS Code 812331, with a small business size standard of $40 million is applicable to this requirement. This RFQ is being solicited as a small business set-aside.

You are invited to submit a quote for shop towel and laundering services for the Iowa National Guard. This quote is to be submitted to the Iowa National Guard, USPFO—Purchasing & Contracting, located at 7105 NW 70th Avenue, Johnston, IA 50131-1824 (Bldg. 3475). The contractor shall provide all personnel, equipment, tools, materials, supervision, travel and quality control necessary to provide shop towel services in accordance with the Performance Work Statement (PWS), which is included as Attachment 02. All applicable provisions and clauses are listed in Attachment 03.

Basis for Award: The award will be made to the responsible offeror whose quote, conforming to the solicitation, is most advantageous to the Government, price and other factors considered. For

this solicitation, the basis for award is Lowest Price Technically Acceptable (LPTA). Technical acceptability will be determined by the offeror's ability to meet all requirements outlined in the Performance Work Statement (PWS).

Submission requirements shall include:

1) Attachment 01: Contractor Information and Pricing Tables.
   * Vendors submitting quotes via email should use the following subject line:
   Quote - W912LP-26-Q-5003 - [Vendor Name]

Submission shall be received not later than 11:00 a.m. local (central) time on August 17th, 2026. Electronic quote is preferred and shall be submitted via email to Mr. Hunter Maeder and Ms. Kelsey Letcher, at the email addresses provided below. Regardless of how the quote is delivered, the contractor is responsible for ensuring the quote is received in the USPFO Iowa Purchasing and Contracting Office not later than the due date and time. Late submissions will be treated in accordance with the solicitation provision at FAR 52.212-1(f).

The following provisions and clauses in Attachment 03 are applicable to this acquisition.

Attachments:

01. ATTCH 01 - Contractor Information and Pricing Table
02. ATTCH 02 - Performance Work Statement
03. ATTCH 03 - Provisions & Clauses
04. ATTCH 04 - WD 2015-4985 - Rev 29
05. ATTCH 05 - WD 2015-5011 - Rev 28
06. ATTCH 06 - WD 2015-4979 - Rev 29
07. ATTCH 07 - WD 2015-5007 - Rev 31
08. ATTCH 08 - WD 2015-5005 - Rev 28
09. ATTCH 09 - WD 2015-4989 - Rev 31
10. ATTCH 10 - WD 2015-4956 - Rev 5
11. ATTCH 11 - WD 2015-4991 - Rev 31
12. ATTCH 12 - WD 2015-5001 - Rev 31
13. ATTCH 13 - WD 2015-4977 - Rev 28
14. ATTCH 14 - WD 2015-4999 - Rev 31
15. ATTCH 15 - WD 2015-4995 - Rev 31

Points of Contact

Contract Specialist:
Mr. Hunter Maeder, (515) 252-4170, hunter.d.maeder.mil@army.mil

Contracting Officer:
Ms. Kelsey Letcher, (515) 252-4508, kelsey.l.letcher.civ@army.mil