

This announcement constitutes the only solicitation. Offers are being requested and a separate written solicitation will not be issued.

1. The solicitation number **F3G3BB6142A001**, is issued as a request for quotation (RFQ) for Sunshades.
2. This RFQ is to be solicited as a Total Small Business Set Aside. The associated North American Industry Classification System (NAICS) code 337920 with a small business size standard of 1,000 Employees.
3. The anticipated contract type will be a Firm Fixed Price (FFP). The contract line-item number (CLIN) structure is as follows:

CLIN 0001 – (Qty: 12) Manual Lower Primary Sunshades

CLIN 0002 – (Qty: 12) Manual Upper Sunshades

CLIN 0003 – (Qty: 12) Motorized Lower Secondary Sunshades

CLIN 0004 – Remote, Switch or Smart Tablet control for Motorized sunshade (please provide options if company offers them)

CLIN 0005 – Removal, Delivery and Installation

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

***See attachment 1 and 2 for specifications and statement of work with this combined synopsis/solicitation.

a. Delivery Date: 6-8 Weeks ARO

b. Place of Delivery: Nellis AFB, NV

c. Inspection and Acceptance: FOB Destination

5. **Site Visit.** A site visit will be held at Nellis AFB, NV in building 704 at 1300, Pacific Daylight Time (PDT) on **Tuesday, 08 September 2026**. Please RSVP no later than **Monday 07, September 2026 by 1300 PDT**. Send an RSVP email to **SSgt Byron Dewaine at byron.dewaine@us.af.mil** Include your company name, the name of the individual(s) attending, company phone number, phone number of the individual(s) attending. There may only be two (2) representatives per company. (NOTE: I will meet you at the Nellis Air Force Base Main Gate at **11:50 AM**. You will need to have your driver's license (**MUST BE REAL ID**), proof of insurance and car registration.) The site visit is **STRONGLY** encouraged. All questions asked during the site visit should be asked **openly** so that all attendees have access to the same information.

6. Questions and Answers. All questions must be submitted via email to **SSgt Byron Dewaine at**

7. **byron.dewaine@us.af.mil**. The deadline for submitting questions is **Tuesday, 08 September 2026 at 5:00 PM PST**. Questions submitted after the after the mentioned cutoff date will not be reviewed or answered. Answers will be provided by **Wednesday, 9 September 2026 at 3:00 pm PST**.

Instructions to Offerors - Commercial Products and Commercial Services.

REQUIREMENTS. The Offeror shall have an active Federal Government contracts registration in the System for Award Management (SAM) when submitting an offer or quotation in response to this solicitation and at the time of award. As part of the SAM registration process, the Government collects information, as described in paragraphs (b) through (d) of this provision, that is necessary to identify the Offeror and for the Offeror to be awarded Federal Government contracts. To register in SAM, go to <https://www.sam.gov>. Allow for processing time when registering in SAM. If the Offeror is not registered in SAM, it should register immediately after receiving this solicitation. All quotes shall include the following minimum information: Product Specifications, 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.**

QUOTE DUE DATE. Quotes are due on **Tuesday, 15 September 2026, by 1500 PDT**. Only electronic

offers submitted via email will be considered for this requirement. Submit offers to **SSgt Byron Dewaine** at

byron.dewaine@us.af.mil

(End of Provision)

Evaluation - Commercial Products and Commercial Services

(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: **lowest-priced, technically acceptable (LPTA) and Delivery Time**. In order for quotes to be considered contractors **MUST** attend the site visit.

Technical Acceptable/Unacceptable Ratings---

Acceptable: Offeror has followed instructions in Instructions to Offerors. Offeror's quote clearly meets the requirement as stated in the solicitation and all attachments.

Unacceptable: Offeror has not followed instructions in Instructions to Offerors. Offeror's quote does not meet the requirement as stated in the solicitation and all attachments.

Attachment 1 – Statement of Work

Attachment 2 – Drawings, Layouts, Pictures

PROVISIONS AND CLAUSES

RFO 52.204-7

RFO 52.204-13

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 52.204-19

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 52.226-8

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

DAFFARS 5352.201-9101

DAFFARS 5352.242-9000

