Combined Synopsis/Solicitation

i. This is a Combined Synopsis/Solicitation for commercial items prepared in accordance with the format in FAR Part 12, 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.

ii. Solicitation number **70Z03926QCGA00009** is being issued as a Request for Quote (RFQ).

iii. This solicitation document and the incorporated provisions and clauses reflect those in effect through Federal Acquisition Circular: RFO Revolutionary FAR Overhaul FAR Overhaul - FAR Part Deviation Guidance | Acquisition.GOV

iv. The North American Industry Classification System (NAICS) number is **237110** and the business size standard is **$45 million.** PSC: **Z2ND -** REPAIR OR ALTERATION OF SEWAGE AND WASTE FACILITIES. The proposed acquisition is being conducted on an restricted basis for only small business..

v. The proposed acquisition is being conducted as 100% Small Business Set-aside on a restricted basis. The award will be made at the lowest price technically acceptable (LPTA). See Addenda with pricing details and technical acceptance criteria that shall be met.

vi. The Contract Line Item Number (CLIN) structure shall include a total of one (1), with Anticipated CLIN structure for each ordering period is shown in the table below:

CLIN	Description	Amount
0001 0002 0003	Temp Sewer Line Services at CGA CLIN #1: Set up sewer line; CLIN #2: Monthly Rental; CLIN #3: Demobilize Sewer Line	Dollars, US

Description of Requirement: The contractor shall provide all labor, materials, tools, and equipment necessary to perform the following:

i. Task 1: Mobilization & Installation: Deliver all necessary high-density polyethylene (HDPE) piping (or other piping utilized for sewer lines), valves, and fittings to the designated area at the Coast Guard Academy. Anticipated dates and service period of performance will be outlined in the SOW.

ii. Clause at 52.212-4 Contract Terms and Conditions – Commercial Items (NOV 2023) is applicable to this acquisition and additional addenda are contained herein.

iii. It is the **supplier's** responsibility to ensure their quote is received and complete by the QUOTE DUE DATE OF **July 03, 2026 by 08:00am Eastern Standard Time (EST).** Suppliers are hereby notified that if your quote is not received completely by the date, time, and location specified (see below) in this announcement, it may not be considered as compliant with the due date referenced above. Quotes shall be emailed to the following addresses: Ashley.l.perez@uscg.mil and Alfred.Chaney@uscg.mil.

iv. All questions shall be submitted on a PDF or Word document and submitted by email to Ashley.l.perez@uscg.mil and Alfred.Chaney@uscg.mil. no later than ***June 26, 2026*** *by* ***0800 AM*** Eastern Standard Time (EST). Questions submitted after the specified date run the risk of not being answered.

v. The Government reserves the right to cancel this notice at any time.

Addenda

Addenda to FAR 52-212-1 Instructions to Offerors—Commercial Items and FAR 52.212-2 Evaluation—Commercial Products and Commercial Services.

The Government intends to award without discussions. Therefore, the offeror's initial quote should contain the offeror's best terms from a price and technical standpoint. The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary.

All questions regarding this RFQ are due no later than **June 26, 2026 by 0800 AM**. All questions or requests for clarifications shall be submitted directly to Ashley.l.perez@uscg.mil and Alfred.Chaney@uscg.mil. Please note this RFQ shall not be considered direction to proceed with the subject effort, nor a promise of future direction to proceed. Quoter is solely responsible for quote costs.

A cover sheet (not to exceed one (1) page) shall be included for all submissions. The cover letter shall be included on Volume I and include the quoter's name and address; U.S. Coast Guard solicitation number; Unique Entity Identifier (UEI); CAGE number; quoter's point of contact including their phone number and e-mail address, and the date the quoter's submission expires. Minimum acceptable font size is no smaller than eleven (11) point and no smaller than ten (10) point for tables, charts, or graphs.

It is the quoter's responsibility to ensure sufficient time is provided for electronic submissions to be processed through the Government's electronic point-of-entry. The quoter shall acknowledge the solicitation and all amendments thereto.

The quote will be Fixed Price.

Site visit information:

Walk though of pipe is scheduled on: **24th June 2026 @ 1200-1400 EST** (meeting location)

POC for the site visit will be CDR Avery Weston (Avery.L.Weston@uscg.mil) (This is the only date and time that the walkthrough will be allowed. This is required to quote.

Location:
USCG Academy
15 Mohegan Avenue
New London, CT 06320
MCOE Building (Lower Level of the Campus)

1. After the award is determined and issued, invoices will be completed through the IPP @ www.ipp.gov for invoice payments.

2. Access to the Facility: Personnel are required to have "real" ID (Driver's License) with the star.

3. The Government reserves the right to cancel this solicitation at any time.

Evaluation Criteria

Basis of Award

The Government intends to award one order resulting from this solicitation to the proposer responsible whose offer conforming to the solicitation represents the Lowest Price Technically Acceptable LPTA.

Technical Acceptance: *Availability to meet demand and criteria with the PWS to fulfill the requirement.*

*Transparency for service is essential for dust cleaning and lead wipe testing to be done prior to new occupants moving in. The Quote shall meet all criteria in the Scope of Work (SOW)

Lowest Price.

Note: ALL QUOTES ALL BE COMPLIANT TO THE SCOPE OF WORK

- Offerors understand that their quote is ranked by price and technical acceptance. 6 However, pursuant to applicable acquisition regulations and/or departmental guidelines, Buyers may use criteria other than price to evaluate offers. Accordingly, please note that, to the extent required by applicable regulations and/or guidelines, award will be made to the offeror responsible whose offer conforming to the solicitation will be most advantageous to the Buyer on the basis of price, technical capability, delivery, compatibility to meet the specification within the SOW.

The Government will evaluate quotes to verify the accuracy of the quoter's Total Evaluated Price (TEP) provided in Attachment A and will determine whether their proposed TEP is fair and reasonable. Adequate price competition is anticipated to support a determination of a fair and reasonable price.

Pricing Data:

Quotes shall be broken down with the following pricing data:

CLIN 0001	CLIN #1: Set up sewer line;	US, Dollars
CLIN 0002	CLIN #2: Monthly Rental;	US, Dollars
CLIN 0003	CLIN #3: Demobilize Sewer Line	US, Dollars

There shall only be two (2) attachments:

Attachment 1 Referencing the Technical Data and service approach to the repair in accordance this the PWS.
The SAM.gov UEI, business information shall be available.

Attachment 2 Referencing the Price.

The Award will be Firm-Fixed Price (FFP).