Catholic Religious Education Coordinator
Combined Synopsis/Solicitation
FA560626QA042

Requirement Title:	Catholic Religious Education Coordinator
Solicitation Number:	FA560626QA042
Solicitation Issue Date:	15 June 2026
Response Deadline:	13 July 2026, 1500 CEST
Point(s) of Contact:	A1C Rylan Tuson, Email: rylan.tuson.1@us.af.mil SSgt Alexis Poore, Email: alexis.poore@us.af.mil

GENERAL INFORMATION

1. This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in RFO Subpart 12.205, 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.

2. This solicitation is being issued as a(n) Request for Quote (RFQ).

3. This solicitation document and incorporated provisions and clauses are those in effect through:

    a. Revolutionary Federal Acquisition Regulation Overhaul (RFO) 03/16/2026
    b. Revolutionary Defense Federal Acquisition Regulation Supplement (RDFARS) 03/06/2026
    c. Department Air Force Contracting Compass 03/16/2026

4. Due to the overseas location of this requirement, no set-aside will be used in accordance with RFO 19.000(b).

5. The North American Industry Size Classification System (NAICS) code associated with this requirement is 813110.

REQUIREMENT INFORMATION

This is a(n) RFQ for Catholic Religious Education Coordinator to be delivered to Geilenkirchen NATO Air Base, Germany, IAW Attachment 1 – Performance Work Statement

Place of Delivery/Performance/Acceptance/FOB Point: Geilenkirchen NATO Air Base, Germany.

INSTRUCTIONS TO OFFERORS
(Addendum to RFO 52.212-1)

To be considered for evaluation, quotes must include Price and Technical submissions:
1. Quotes shall include the Offeror's Price as follows:
    a. Offeror shall complete and return the pricing table (Pricing Addendum)

2. Quotes shall include the Offeror's Technical as follows:
    a. Specifications Compliance: Offeror shall provide a quote IAW Attachment 1 – Performance Work Statement

(End of Provision)

All questions are to be submitted in writing by: 29 June 2026, 1500 CEST
Quotes are required to be valid until: 30 September 2026

EVALUATION CRITERIA
(Addendum to RFO 52.212-2)

BASIS FOR CONTRACT AWARD:

In accordance with RFO 12.205(a)(2), the Government intends to award a firm-fixed-price purchase order to the responsible quoter whose conforming offer is determined to be the most advantageous, considering price and technical capability.

Award will be made using a Lowest Price Technically Acceptable (LPTA) source selection process. To be eligible for award, a quotation must meet all technical requirements, conform to all required terms and conditions, and provide all information required as defined in Addendum to RFO 52.212-1.

The Government reserves the right to hold interchanges with all, some, or no quoters. Additionally, if no quotes are rated technically acceptable, the CO has reserved the right to cancel the Solicitation in lieu of conducting interchanges. In this case, the Government is under no obligation to release a new Solicitation.

All submitted quotes will be subject to evaluation for quoter responsibility using the guidance and general standards set forth at RFO 9.104-1. Any negative entries found may be grounds for determining a quote non-responsible and would further make them ineligible for award. Common United States Government Systems used during this process are:

a. System for Award Management (SAM). Entity Registration; Reps & Certs; Entity Exclusions
b. Federal Awardee Performance and Integrity Information System (FAPIIS)(SAM.gov)
c. Procurement Integrated Enterprise Environment/Electronic Data Access (PIEE/EDA); and/or
d. The Contractor Performance Assessment Reporting System (CPARS) https://www.cpars.gov
e. Supplier Performance Risk System (SPRS) (accessed via PIEE)

EVALUATION FACTORS:

PRICE: A quote's Total Evaluated Price (TEP) will be determined by the sum of all separately priced CLINs as presented on the combined synopsis/solicitation. If separate CLIN prices AND a TEP (as applicable) are not included, not clearly stated, miscalculated and/or not understandable, the offer may be rejected as non-responsive, and the Government is under no obligation to hold interchanges with that quoter.

Measure of Merit: Total Evaluated Price

Acceptable: Price is clearly stated, correctly calculated, and includes all required CLINs.

Unacceptable: Price is missing, unclear, miscalculated, or incomplete. Quotes may be rejected as non-responsive.

TECHNICAL CAPABILITY: Each technical factor will be evaluated on an acceptable/unacceptable basis and assigned a rating on whether the quote meets the solicitation requirements. Extra credit will not be assigned for exceeding acceptable criteria. A rating of "Acceptable" will be required for each technical factor to be eligible for award.

Measure of Merit: Compliance with Attachment 1 – Performance Work Statement

Acceptable: Quote demonstrates the ability to meet all solicitation requirements.

Unacceptable: Quote fails to meet one or more requirements. Restating the Performance Work Statement or copying website content does not constitute an acceptable technical response.

EVALUATION PROCESS:

The lowest-priced quotation will be evaluated first for technical acceptability. If it is technically acceptable and the quoter is responsible, award will be made to that quoter. If not, the next lowest-priced quotation will be evaluated, and so on, until award can be made.

(End of Provision)

PRICING ADDENDUM

Line Item	Description	Quantity	Unit	Unit Price	Extended Price
0001	The Contractor shall provide Catholic Religious Education Coordinator services IAW Attachment 1 – Performance Work Statement Period of Performance: 1 September 2026 – 31 August 2027	12	Months		
1001	Option year 1 - The Contractor shall provide Catholic Religious Education Coordinator services IAW Attachment 1 – Performance Work Statement Period of Performance: 1 September 2027 – 31 August 2028	12	Months		
2001	Option year 2 - The Contractor shall provide Catholic Religious Education Coordinator services IAW Attachment 1 – Performance Work Statement Period of Performance: 1 September 2028 – 31 August 2029	12	Months		
3001	Option year 3 - The Contractor shall provide Catholic Religious Education Coordinator services IAW Attachment 1 – Performance Work Statement Period of Performance: 1 September 2029 – 31 August 2030	12	Months		
4001	Option year 4 - The Contractor shall provide Catholic Religious Education Coordinator services IAW Attachment 1 – Performance Work Statement Period of Performance: 1 September 2030 – 31 August 2031	12	Months		

CLAUSES AND PROVISIONS

The provisions and clauses listed below have been determined by the contracting officer to be necessary for this acquisition and consistent with customary commercial practices. The following provisions and clauses are hereby included by reference:

52.203-2	Certificate of Independent Price Determination
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements—Representation
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.
52.204-7	System for Award Management
52.204-9	Personal Identity Verification of Contractor Personnel
52.204-13	System for Award Management Maintenance
52.204-19	Incorporation by Reference of Representations and Certifications
52.209-2	Prohibition on Contracting with Inverted Domestic Corporations—Representation
52.209-6	Protecting the Government's Interest when Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment
52.209-10	Prohibition on Contracting with Inverted Domestic Corporations.
52.209-11	Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law.
52.212-1	Instruction to Offerors – Commercial Products and Commercial Services
52.212-4	Terms and Conditions — Commercial Products and Commercial Services.
52.217-5	Evaluation of Options
52.217-8	Option to Extend Services
52.217-9	Option to Extend the Term of the Contract
52.222-50	Combating Trafficking in Persons
52.225-14	Inconsistency Between English Version and Translation of a Contract
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving
52.232-33	Payment by Electronic Funds Transfer--System for Award Management
52.232-39	Unenforceability of Unauthorized Obligations
52.232-40	Providing Accelerated Payments to Small Business Subcontractors
52.233-1	Disputes
52.233-3	Protest after Award.
52.233-4	Applicable Law for Breach of Contract Claim.
52.244-6	Subcontracts for Commercial Products and Commercial Services.
52.252-2	Clauses Incorporated by Reference.
52.253-1	Computer Generated Forms
252.201-7000	Contracting Officer's Representative
252.203-7000	Requirements Relating to Compensation of Former DoD Officials
252.203-7002	Requirements to Inform Employees of Whistleblower Rights
252.203-7005	Representation Relating to Compensation of Former DoD Officials
252.204-7003	Control of Government Personnel Work Product
252.204-7004	Antiterrorism Awareness Training for Contractors
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls
252.204-7009	Limitations on the use or Disclosure of Third-Party Contractor Reported Cyber Incident Information
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting (DEVIATION 2024-O0013, Rev 1)
252.204-7016	Covered Defense Telecommunications Equipment or Services—Representation
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services
252.222-7002	Compliance with Labor Laws (Overseas)
252.225-7041	Correspondence in English
252.225-7043	Antiterrorism/Force Protection for Defense
252.225-7048	Export-Controlled Items
252.225-7055	Representation Regarding Business Operations with the Maduro Regime
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region—Representation
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports
252.232-7006	Wide Area Workflow Payment Instructions
252.232-7008	Assignment of Claims (Overseas)
252.232-7010	Levies on Contract Payments
252.233-7001	Choice of Law (Overseas)
252.244-7999	Subcontracts for Commercial Products or Commercial Services (DEVIATION 2026-O0015)
5352.223-9000	Elimination of Use of Class I Ozone Depleting Substances (ODS) (Jun 2024)
5352.223-9001	Health and Safety on Government Installations (Jul 2023)

The following provisions and clauses are hereby included by full text:

52.225-17, Evaluation of Foreign Currency Offers (Feb 2000)

If the Government receives offers in more than one currency, the Government will evaluate offers by converting the foreign currency to United States currency using [Contracting Officer to insert source of rate] in effect as follows:
(a) For acquisitions conducted using sealed bidding procedures, on the date of bid opening.

(b) For acquisitions conducted using negotiation procedures-

(1) On the date specified for receipt of offers, if award is based on initial offers; otherwise

(2) On the date specified for receipt of proposal revisions.

(End of provision)

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 provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this address: https://acquisition.gov

(End of provision)

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 address: https://acquisition.gov

(End of clause)

52.252-6, Authorized Deviations in Clauses (Nov 2020)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

252.204-7017 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services -Representation.

The Offeror is not required to complete the representation in this provision if the Offeror has represented in the provision at 252.204-7016 , Covered Defense Telecommunications Equipment or Services --Representation, that it "does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument."
(a) Definitions. "Covered defense telecommunications equipment or services," "covered mission," "critical technology," and "substantial or essential component," as used in this provision, have the meanings given in the 252.204-7018 clause, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services, of this solicitation.
(b) Prohibition. Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.
(c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at https://www.sam.gov for entities that are excluded when providing any equipment, system, or service to carry out covered missions

that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.
Representation. If in its annual representations and certifications in SAM the Offeror has represented in paragraph (c) of the provision at 252.204-7016 , Covered Defense Telecommunications Equipment or Services --Representation, that it "does" provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Offeror shall complete the following additional representation:
The Offeror represents that it [ ] will [ ] will not provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.
(e) Disclosures. If the Offeror has represented in paragraph (d) of this provision that it "will provide covered defense telecommunications equipment or services," the Offeror shall provide the following information as part of the offer:
(1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).
(2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition referenced in paragraph (b) of this provision.
(3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known).
(4) For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).
(End of provision)

252.229-7001 TAX RELIEF—ALTERNATE I (APR 2020)

(a) Prices set forth in this contract are exclusive of all taxes and duties from which the United States Government is exempt by virtue of tax agreements between the United States Government and the Contractor’s government. The following taxes or duties have been excluded from the contract price:
NAME OF TAX:
RATE (PERCENTAGE):
(b) Invoices submitted in accordance with the terms and conditions of this contract shall be exclusive of all taxes or duties for which relief is available. The Contractor’s invoice shall list separately the gross price, amount of tax deducted, and net price charged.
(c) When items manufactured to United States Government specifications are being acquired, the Contractor shall identify the materials or components intended to be imported in order to ensure that relief from import duties is obtained. If the Contractor intends to use imported products from inventories on hand, the price of which includes a factor for import duties, the Contractor shall ensure the United States Government’s exemption from these taxes. The Contractor may obtain a refund of the import duties from its government or request the duty-free import of an amount of supplies or components corresponding to that used from inventory for this contract.
(d) Tax relief will be claimed in Germany pursuant to the provisions of the Agreement Between the United States of America and Germany Concerning Tax Relief to be Accorded by Germany to United States Expenditures in the Interest of Common Defense. The Contractor shall use Abwicklungsschein fuer abgabenbeguenstigte Lieferungen/Leistungen nach dem Offshore Steuerabkommen (Performance Certificate for Tax-Free Deliveries/Performance according to the Offshore Tax Relief Agreement) or other documentary evidence acceptable to the German tax authorities. All purchases made and paid for on a tax-free basis during a 30-day period may be accumulated, totaled, and reported as tax-free.
(End of clause)

5352.201-9101 OMBUDSMAN (JUL 2023)

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

Primary:
Mr. Alex Hight
AFICC/KU, UNIT 3103, APO, AE 09094-3103
AFICC/KU, Geb 404, Flugplatz Ramstein, 66877 Ramstein-Miesenbach, Germany
E-mail: alex.hight@us.af.mil

Tel: Comm: (49) 6371-47-2209 DSN: (314)480-2209

Alternate:
Mr. Alexander Larsen
AFICC/KU, UNIT 3103, APO, AE09094-3103
AFICC/KU, Geb 404, Flugplatz Ramstein, 66877 Ramstein-Miesenbach, Germany
E-mail: alexander.larsen.1@us.af.mil
Tel: Comm: (49) 6371-47-5938 DSN: (314)480-5938

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.

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

(e) 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.
(End of clause)

5352.242-9000 Contractor Access to Air Force Installations (JUN 2024)

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 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 AFI 31-101 and 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.
(End of clause)