DEPARTMENT OF THE AIR FORCE
152D AIRLIFT WING (AMC)
RENO-TAHOE AIR NATIONAL GUARD BASE NEVADA

Combined Synopsis/Solicitation

Requirement Title: 152 AW Gym Electric Heaters & Installation

Solicitation Number: W50S8C-26-Q-A013

Solicitation Issue Date: Monday, 29 June 2026

Response Deadline: Friday, 17 July 2026 no later than 10:00 AM PDT

Point(s) of Contact: Contract Specialist: SSgt Wendy Cano Perez – wendy.cano_perez@us.af.mil 775-788-9350

Contracting Officer: Capt Alex T. Norris– alex.norris@us.af.mil 775-788-4662

General Information

1. This is a combined synopsis/solicitation for commercial products or commercial services prepared in accordance with RFO part 12. This announcement constitutes the only solicitation. Offers are being requested and a separate written solicitation will not be issued.

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

3. IAW RFO 19.104-1(a) a "set-aside for small business" is the limiting of an acquisition exclusively for participation by small business concerns. A small business set-aside may be open to any of the small business concerns identified at RFO 19.000(a)(3).

The type of set-aside used (if applicable) is: Total Small-Business Set-aside

The Federal Service Code / Product Supply Code is: N045

The North American Industry Size Classification System (NAICS) code associated with this requirement is: 238220

Award will be made to the offeror who represents the best value to the Government as outlined in accordance with the criteria set forth within the solicitation.

Requirement Information

Description:

The Nevada Air National Guard, 152 Mission Support Contracting Office in Reno, Nevada, intends to award a Firm Fixed Price Purchase Order for the purchase of three (3) electric suspended unit heaters and installation in the base gym, building 67.

Contractor will furnish all labor, supplies, parts, transportation, tools, equipment, permits and inspections necessary to perform work required to complete the project in accordance with this Performance Work Statement.

The quote shall contain a; part number, description, all relevant product data, delivery/product lead time, installation time, and price. This price should include delivery as FOB destination only. The quote should also provide a total line-item price for all the labor/ installation/testing/inspection involved and provide a bottom-line price for the summation of the quote.

Place of Delivery/Performance/Acceptance/FOB Point:

FOB: Destination
152nd Airlift Wing
1776 National Guard Way
Reno, NV 89502

Line Item	Description	Quantity	Unit	Unit Price	Extended Price
0001	Equipment: Three (3) Electric Suspended Unit Heaters to include necessary fittings, electrical, controls, ancillary parts and equipment IAW PWS	1	LOT	$	$
0002	Installation Services to include testing of systems and permits IAW PWS	1	JOB	$	$
TOTAL:					$

Instructions to Offerors

FAR provision 52.212-1 Instructions to Offerors - Commercial Products and Commercial Services (DEVIATION), the following addendum is provided for this solicitation and hereby amends any language therein:

The following words stating “offer”, “offeror”, and “proposal” are replaced with “quotation”, “vendor”, and “quote”. Paragraph (a) first sentence revised as follows: “The NAICS code and small business size standard for this acquisition appear above.

Quoted amounts need to be net prices without tax.
The Government reserves the right to award on an "All or None" basis
Provide Quote Expiration Date, Best Delivery Date, and any Discount Terms
Quotes, attachments, and all other correspondence as listed in this solicitation must be emailed to both points of contact POCs).

- All questions are to be submitted in writing by 10 July 2026 10:00 AM PDT

- Quotes are required to be valid until 150 days after the response deadline.

- A Site visit will be conducted on 08 July 2026 09:00 AM PDT

  - Attendance to the scheduled site visit is highly encouraged to ensure full understanding of scope of this requirement and may be used as a factor in the evaluation criteria.
  - We will be meeting at the Reno Airport Cellphone parking lot near base 10 minutes prior to site visit.

Evaluation Criteria

BASIS FOR CONTRACT AWARD: (Addendum to 52.212-2, DEVIATION)

Evaluation of Quotes: In accordance with RFO FAR 12.205(a)(2), the following is provided:

a. The Government intends to award a purchase order resulting from this Request for Quotation (RFQ) to the vendor whose quotation conforms to the solicitation and is considered most advantageous to the Government, with price, technical, and past performance factors being considered. Offerors should propose their best solution to meet the stated requirements.

b. The following factors shall be used to evaluate quotations:

1. Technical Capability
2. Period of Performance
3. Price

c. Basis of Award: The award will be given to the vendor whose quotation represents the best value to the government. Award will be given to the vendor who is deemed responsible, responsive, and represents the best value to the government based on the assessment of price and technical capability. 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 52.212-1. To be rated "technically acceptable" the offer must have an "acceptable" rating in the Technical Factor. The technical area will be evaluated on an "acceptable" or "unacceptable" basis. If the quotation received is determined to be

unacceptable, the vendor will be excluded from competition and will not be considered for award. Additionally, info offers are rated technically acceptable, the Contracting Officer has reserved the right to cancel the Solicitation in lieu of conducting discussions. In this case, the Government is under no obligation to release a new Solicitation.

EVALUATION FACTORS:

PRICE EXHIBIT
a. 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.

TECHNICAL EXHIBIT
a. 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 the acceptable/ unacceptable criteria. A rating of "Acceptable" will be required in the factor to be eligible for award.

b. Technical Acceptable/Unacceptable Ratings
1. Rating Description:
   Acceptable: Quote meets the requirements of the solicitation.
   Unacceptable: Quote does not meet the requirements of the solicitation.

c. Technical Factor 1
1. Description: Specifications Compliance
2. Measure of Merit: Technical Acceptability will be based on the offeror providing sufficient explanation/ documentation to demonstrate their ability to conform to the requirements of the PWS. Failure to comply with the PWS will result in a Technically Unacceptable rating. Quotes that receive a technically unacceptable rating will not be considered for award. Contractor provided, in sufficient detail, a description of the products being provided, to include a full list of materials and shall contain part number and description.

d. Technical Factor 2
1. Description: Period of Performance/Completion
2. Measure of Merit: The Government will evaluate the offeror's proposed schedule to determine its ability to meet our required timeline. The Government is seeking a contractor that can complete the required services efficiently and begin work as soon as possible after award. Proposals that offer an expedited, yet achievable period of performance will be viewed favorably. Our assessment will also consider the offeror's past performance and demonstrate history of meeting or exceeding schedule requirements on similar projects.

Notice of award. A written notice of award or acceptance of an offer furnished to the successful Offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

Clauses and Provisions

See Provisions and Clauses in the Attachment below.

Attachments

Attachment 1 - Statement of Work
Attachment 2 - Wage Determination
Attachment 3 – Provisions and Clauses

☒ Funds Available
☐ Funds Not Currently Available

Other Pertinent Facts

NG Agency Protest Program is intended to encourage interested parties to seek resolution of their concerns with the National Guard (NG) as an Alternative Dispute Resolution forum, rather than filing a protest with the Government Accountability Office (GAO) or other external forum.

Contract award or performance is suspended during the protest to the same extent, and within the same time periods as if filed at the GAO. The NG protest decision goal is to resolve protests within 35 calendar days from filing. An agency protest may be filed with either the Contracting Officer or the NG Agency's Protest Decision Authority, but not both, in accordance with NG protest procedures.

To be timely, the protests must be filed with the periods specified in FAR 33.103. To file a protest under the NG Agency Protest Program, the protest must request resolution under that program and be sent to the address below:

National Guard Bureau
Office of the Director of Acquisitions/ Head of Contracting Activity
ATTN: NGB-AQ-O
111 S. George Mason Dr.
Arlington, VA 22204
Email: ng.ncr.ngb-arng.mbx.ngb-task-order-ombudsman@mail.mil

All other agency-level protests should be sent to the Contracting Officer for resolution at the address in the solicitation. See FAR clause 52.233-2.

NG Public-facing, general Protest information is found at: https://www.nationalguard.mil/Leadership/Joint-Staff/Special-Staff/Director-of-Acquisitions/

Directorate of Acquisitions information for the contracting enterprise is found at https://gko.portal.ng.mil/ngb/STAFF/D01/D01/OI/Protests%20and%20Complaints/Forms/AllItems.as