

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>		1. SOLICITATION NUMBER FA465426R0010	2. TYPE OF SOLICITATION ☐ SEALED BID (IFB) INVITATION FOR BID ☒ NEGOTIATED (RFP) REQUEST FOR PROPOSAL	3. DATE ISSUED 02 Sep 2026	PAGE 1 OF 11
IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.					
4. CONTRACT NUMBER		5. REQUISITION/PURCHASE REQUEST NUMBER		6. PROJECT NUMBER CTGB 13 2020	
7. ISSUED BY		CODE: FA4654	8. ADDRESS OFFER TO		
FA4654 434 CONF LGC 448 MUSTANG AVE, ADMINISTRATIVE ONLY NO REQUISITIONS GRISSOM ARB, IN 46971-5000 UNITED STATES CEDRIC ROBERTS, Email: cedric.roberts@us.af.mil Telephone: 388-2818 CEDRIC ROBERTS, Email: cedric.roberts@us.af.mil Telephone: 388-2818					
9. FOR INFORMATION CALL:	a. NAME CEDRIC ROBERTS		b. TELEPHONE NUMBER <i>(include area code) (NO COLLECT CALLS)</i> 388-2818		
SOLICITATION					
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid and "bidder".					
10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying number, date) Project Title: Install Fire Suppression System, Building 450 Project Location: Grissom ARB, IN NOTICE TO OFFERORS 1. Site Visit will be 17 September 2026 at 10am 2. Questions are due NLT 24 September 2026 at 10am Reference Section L in the solicitation for required proposal submission requirements. Reference FAR provision 52.212-2 Evaluation - Commercial Products and Commercial Services, for full offeror evaluation factors. Contracting Officer Information: Cedric Q. Roberts Telephone: 765-688-2818 Email: cedric.roberts@us.af.mil Notice to Offeror(s)/Supplier(s): Funds are not presently available for this effort. No award will be made under this solicitation until funds are available. The Government reserves the right to cancel this solicitation, either before or after the closing date. In the event the Government cancels this solicitation, the Government has no obligation to reimburse an offeror for any costs. This is a solicitation/procurement by a Nonappropriated Fund Instrumentality (NAFI) of the Department of the Air Force. The NAFI is an integral part of the Department of Defense and is an instrumentality of the United States Government. No appropriated funds of the United States shall become due or be paid to the Contractor by reason of this contract/procurement.					
11. The contractor shall begin performance within <u>14</u> calendar days and complete it within <u>190</u> calendar days after receiving ☒ award, ☐ notice to proceed. This performance period is ☒ mandatory ☐ negotiable. (See <u>FAR 52.211-10</u>).					
12a. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? <i>(If "YES", indicate within how many calendar days after award in Item 12b.)</i> ☒ YES ☐ NO				12b. CALENDAR DAYS 10	
13. ADDITIONAL SOLICITATION REQUIREMENTS: a. Sealed offers in original and <u> </u> copies to perform the work required are due at the place specified in Item 8 by <u>10:00 AM</u> (hour) local time <u>08 Oct 2026</u> (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due. b. An offer guarantee ☒ is, ☐ is not required. c. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference. d. Offers providing less than <u>90</u> calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.					

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STANDARD FORM 1442 (REV. 12/2022)
Prescribed by GSA-FAR (48CFR) 53.236-1(d)

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)		15. TELEPHONE NUMBER (Include area code)
		16. REMITTANCE ADDRESS (Include only if different than item 14.)
CODE	FACILITY CODE	

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in Item 13d. Failure to insert any number means the offeror accepts the minimum in Item 13d.)

AMOUNTS 

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)

AMENDMENT NUMBER										
DATE										

20a. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	20b. SIGNATURE	20c. OFFER DATE
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AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

22. AMOUNT	23. ACCOUNTING AND APPROPRIATION DATA
24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	ITEM
26. ADMINISTERED BY	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO THE UNITED STATES CODE AT ☐ 10 U.S.C 3204(a) () ☐ 41 U.S.C. 3304(a) ()
	27. PAYMENT WILL BE MADE BY

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

☐ 28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.	☐ 29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.
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30a. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)	31a. NAME OF CONTRACTING OFFICER (Type or print)
30b. SIGNATURE	30c. DATE
	31b. UNITED STATES OF AMERICA BY
	31c. DATE

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STANDARD FORM 1442 (REV. 12/2022) BACK

Section A - Solicitation/Contract Form

B450 Fire Suppression System Installation

NAICS: 238220

Size Standard: USD 19,000,000.00 Annual receipts

Product Service Code: H341

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies / Services	Quantity	Unit	Unit Price	Amount
0001	All work, materials, labor required to repair facility 450 as indicated in the drawings and specifications. Product Service Code: H341 Pricing Arrangement: Firm Fixed Price	1	Job		

Section C - Description/Specifications/Statement of Work

Requirements

B450 Fire Suppression System Installation

Section D - Packaging and Marking

Section E - Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F5D312 CountryCode: USA F5D312 434 MSG CE AF NO MILSBILLS PROC CP, 641 READINESS CIRCLE GRISSOM ARB, IN 46971-5000 UNITED STATES
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Section F - Deliveries or Performance

Overall Contract Delivery Period

Section G - Contract Administration Data

Section H - Special Contract Requirements

Section I - Contract Clauses

Section J - List of Attachments

Number	Attachment Name	Attachment Description	Reference Identifier	Date	Line Item
01	Statement of Work	Statement of Work		02 Sep 2026	
02	NAF Construction Clauses	Nonappropriated Fund Standard Clauses		02 Sep 2026	
03	Davis-Bacon Act WD IN20260002 Mod 2	Wage Determination		02 Sep 2026	
04	Grissom Air Reserve Base Standards	Grissom Standards		02 Sep 2026	
05	Grissom DBIDS - How to Request Base Access	Requesting Base Access		02 Sep 2026	
06	Grissom ARB Environmental Requirements (5)	Grissom ARB Environmental Requirements		02 Sep 2026	

Section K - Representations, Certification, & Other Statements

Section L - Instructions, Conditions, & Notices to Offerors or Quoters

This is a solicitation/procurement by a Nonappropriated Fund Instrumentality (NAFI) of the Department of the Air Force. The NAFI is an integral part of the Department of Defense and is an instrumentality of the United States Government. No appropriated funds of the United States shall become due or be paid to the Contractor by reason of this contract/procurement.

Notice to Offeror(s)/Supplier(s): Funds are not presently available for this effort. No award will be made under this solicitation until funds are available. The Government reserves the right to cancel this solicitation, either before or after the closing date. In the event the Government cancels this solicitation, the Government has no obligation to reimburse an offeror for any costs

Proposal submission requirements. Failure to meet the full submission requirements may result in your proposal being rejected.

1. Complete Standard Form 1442, signed, with pricing, and any relevant provisions filled in.
2. Offerors shall submit past performance information for two recent and relevant projects with their proposal. To ensure secure transmission, offerors may request a DoD SAFE (Secure Access File Exchange) link from the Contracting Officer for the encrypted submission of this information.
3. Offerors shall submit technical capability statements as the prime contractor, for any subcontractors, and teaming arrangements for any subcontractors. The capability statement shall show objective information on labor, material, and equipment that the offeror obtains, or how they will obtain it, to complete the project. If applicable, valid Teaming Arrangements for subcontractors shall be submitted as well as the subcontractor's capability statement.
4. Submit a 20% bid bond with your proposal. If the award is over \$150,000 a payment and performance bond will be required. If the award is under \$150,000 a payment bond and irrevocable letter of credit will be required.
5. All proposals shall be submitted to the Contracting Officer via e-mail.
6. Ensure any contractors or subcontractors that are expected to work this project have a clean background report to get authorization to enter Grissom ARB. Please also reference the attached Grissom DBIDS form to identify the required forms of identification to receive base access (REAL ID).

7. Data Rights. The Government will retain Unlimited Data Rights to all drawings submitted to the contractor, as well as drawings submitted to the Government, by the contractor.

Section M - Evaluation Factors for Award

Evaluation-Commercial Products and Commercial Services (Feb 2026) (Deviation)

(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:

1. Past Performance- Two references for recent and relevant past performance

2. Technical Capability and Subcontractor Teaming Arrangements (Pass or Fail)- Brief capability statement showing objective information on labor, material, and equipment that the offeror obtains, or how they will obtain it, to complete the project. If applicable, valid Teaming Arrangements for subcontractors shall be submitted as well as the subcontractor's capability statement.

3. Price

Past performance is approximately equal to price. Technical Capability is pass or fail. Failing the technical capability requirement will result in the proposal being rejected by the Government.

(c)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 or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of provision)