Hill AFB: an inspection-service pursuit

Dated source snapshot

FA8224-27-Q-0001. Aircraft-maintenance facilities at Hill AFB, Utah 84056. Total small-business set-aside; notice and five attachments checked 10 Oct 2026.
https://sam.gov/opp/d8411877c87b4e2d9397ca5f3a871307/view

Buying structure and deadline

Notice p1: one-year Blanket Purchase Agreement plus four option years. Only authorized purchases actually made, performed and accepted create obligation; do not assume guaranteed volume.

Notice p2: quotes due 30 Oct 2026 12:00 Mountain Daylight / 13:00 Central Daylight, by email to the named contracting officer; verify receipt. Refresh status before acting.

Why this example

It teaches recurring inspections, separate company/technician credentials, unit pricing and accepted reporting. Hill is a wider regional case outside the three Salt Lake service ZIPs; no incumbent or recompete linkage is asserted.

Prove qualifications and submission readiness

Credentials are separate

Notice pp1–2: active Utah portable-extinguisher and suppression-company privilege licenses; active technician registration at service. Active SAM/CAGE and UEI are required at response. The notice states a $25.00M annual revenue limit; verify company size under the applicable rules.

Required response

Notice p2 lists eight items: solicitation number; business contact details; active CAGE/SAM UEI; both company license numbers; one single-sided letter-page company profile; completed pricing form; affirmative terms/amendment agreement.

Operating capability

SOW pp11–12: commercial barcode-tracking proficiency, compatible devices and a program manager designated in writing. Work 06:00–14:00 Mon–Thu, excluding federal holidays; coordinate dates and secure-area escorts. Vehicles may be searched.

Clarify the price basis before quoting

Inventory versus service units

Notice p2 evaluates anticipated annual quantities of 1,316 extinguisher inspections, seven suppression-system inspections and 20 replacement extinguishers. SOW p3 describes approximately 1,316 extinguishers with monthly/annual inspections; pp8–10 set building/month schedules.

Ask how equipment inventory and service cycles map to evaluated units. Do not multiply inventory by twelve or assume the listed evaluation quantity cancels monthly work.

Options and form conflicts

Clauses p1 lists 52.217-3, Evaluation Exclusive of Options. Clause 52.212-2 p7 instead adds options to base price for evaluation. Obtain written clarification; do not choose the interpretation yourself.

The pricing sheet repeats Year #2 for a later period. Confirm the five-year column labels and required pricing basis with the contracting officer. Blank-form calculation zeros are not contract values and are not evidence of free work.

Price delivery, reporting and cash

Include the whole service

SOW p6: immediately remove failed units and provide new replacements with identical rating/code; document the exchange. Include maintenance and hydrostatic testing as required. Price your actual labor, travel, equipment, access, insurance and reporting process.

Accepted evidence and payment

SOW pp7 and 11: digital inspection reports due within five business days of the cycle closure. SOW p12 pays through Government Purchase Card or Wide Area Workflow after verification and acceptance of monthly deliverables.

Clauses pp4–6 leave invoice/receiving-report types, routing and contacts to be determined at call level. Obtain actual call instructions. Do not assume Net 30 or that BPA options guarantee revenue.

Own the next decision

Retain sources, written clarifications, license checks, pricing inputs and cash requirements with owners/dates. Record your pursue/team/watch/pass decision separately from any Qualified Bid recommendation; a partner lead is not a commitment.