

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.

1. REQUISITION NUMBER

PAGE 1 OF
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2. CONTRACT NUMBER
FA466426C0002

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER
FA466426Q0004

6. SOLICITATION ISSUE DATE
29 May 2026

7. FOR SOLICITATION
INFORMATION CALL:

a. NAME
JOSHUA DAVIDSON

b. TELEPHONE NUMBER (no collect
calls)
951-655-5781

8. OFFER DUE DATE/
LOCAL TIME
15 Jun 2026
12:00 AM

9. ISSUED BY

CODE: FA4664

FA4664 452 MSG PK
1261 GRAEBER ST BLDG 2313 STE 118, MARCH ARB CA 92518-1716
MARCH ARB, CA 92518-1716
UNITED STATES
Marissa Lopez, Contracting Officer, Email: marissa.lopez.5@us.af.mil Telephone:
(951) 655-5386
JOSHUA DAVIDSON, Contract Specialist, Email: joshua.davidson.16@us.af.mil
Telephone: 951-655-5781

10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: % FOR

☐ SMALL BUSINESS

☐ WOMEN-OWNED SMALL
BUSINESS (WOSB)

NORTH AMERICAN
INDUSTRY
CLASSIFICATION
STANDARD (NAICS)
561720

☐ HUBZONE SMALL
BUSINESS

☐ ECONOMICALLY
DISADVANTAGED WOMEN-
OWNED SMALL BUSINESS
(EDWOSB)

SIZE STANDARD:
USD 22,000,000.00

☐ SERVICE-DISABLED
VETERAN-OWNED SMALL
BUSINESS (SDVOSB)

☐ 8(A)

11. DELIVERY FOR FREE ON
BOARD (FOB) DESTINATION
UNLESS BLOCK IS MARKED
☐ SEE SCHEDULE

12. DISCOUNT TERMS

Net Days 30

☐ 13a. THIS CONTRACT IS A
RATED ORDER UNDER
THE DEFENSE PRIORITIES
AND ALLOCATIONS
SYSTEM-DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO

CODE:

See Schedule

16. ADMINISTERED BY

CODE:

FA4664

FA4664 452 MSG PK SCD: PAS:
ADMIN ONLY NO REQUISITIONS, 1261 GRAEBER ST BLDG 2313 STE 118
MARCH ARB, CA 92518-1716
UNITED STATES

17a. CONTRACTOR/
OFFERER

CODE 9N853

FACILITY
CODE:

CW RESOURCES INC
200 MYRTLE ST
NEW BRITAIN, CT 06053-4160
UNITED STATES
Steve Jones, Email: sjones@cwresources.org Telephone: 571-581-4746
TELEPHONE NUMBER

18a. PAYMENT WILL BE MADE BY

CODE:

F87700

ACCTG DISB STA NR 387700
DFAS DEAMS, 27 ARKANSAS RD
LIMESTONE, ME 04751-6216
UNITED STATES

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN
OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK
BELOW IS CHECKED ☐ SEE ADDENDUM

19.
ITEM NUMBER

20.
SCHEDULE OF SUPPLIES/SERVICES

21.
QUANTITY

22.
UNIT

23.
UNIT
PRICE

24.
AMOUNT

See Schedule
(Use Reverse and/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA
See Section G - Contract Administration Data

26. TOTAL AWARD AMOUNT (For Government Use Only)
USD 1,015,590.23

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED

☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO
ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH
OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE
TERMS AND CONDITIONS SPECIFIED

☐ 29. AWARD OF CONTRACT: REFERENCE OFFER DATED YOUR
OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR
CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (Type or print)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER
(Type or print)

31c. DATE SIGNED

COMPUTER GENERATED
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 11/2021)
Prescribed by GSA - FAR (48 CFR) 53.212

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