

GENERAL INFORMATION

The 42nd Contracting Squadron, 50 LeMay Plaza, Bldg. 804, Maxwell AFB, AL requires the procurement of Triangular Shade Sails for the Squadron Officer School Library at Maxwell AFB. This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Subpart 12.6, 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.

The solicitation number for this procurement is F2XHD92132AW01 and is issued as a Request for Quotation (RFQ). This solicitation document and incorporated clauses and provisions (see Attachment #2) are those in effect in the Federal Acquisition Circular (FAC) 2022-06, Defense Publication Notice (DPN) 20220623 and Air Force Acquisition Circular (AFAC) 2022-0701.

A firm fixed priced contract will be awarded in accordance with the following:

NAICS/ Size Standard: 337920/1,000 employees

IMPORTANT NOTES:

- 1. THE GOVERNMENT IS SOLICITING FOR “OPEN MARKET” QUOTES ONLY. GENERAL SERVICES ADMINISTRATION (GSA) QUOTES OR OTHER GOVERNMENT-WIDE ACQUISITION CONTRACTS (GWAC) QUOTES WILL NOT BE CONSIDERED.**
- 2. ALL PRODUCTS MUST BE NEW: NO REFURBISHED OR USED ITEMS WILL BE ACCEPTED.**
- 3. THIS REQUIREMENT IS BEING SOLICITED AS A 100% SMALL BUSINESS SET- ASIDE.**

NATURE OF ACQUISITION

The Squadron Officer School has a requirement to purchase Triangular Shade Sails. This procurement will be awarded under Simplified Acquisition Procedures.

SCHEDULE OF SUPPLIES/SERVICES

The offeror shall provide the following product below:

CLIN	Description of Requirement	Qty
0001	Triangular shade sails in accordance with (IAW) Statement of Requirements (SOR) para 2.1- 2.2.	4 Each
0002	Installation IAW the SOR para 4.0	1 Each

DELIVERY INFORMATION

Squadron Officer School
125 Chennault Circle
Bldg 1403 Courtyard
MAXWELL AFB AL 36112-6335

QUOTATION PREPARATION INSTRUCTIONS

1. To ensure timely and equitable evaluation of quotes, offerors must comply with instructions contained herein. *Failure to do so may result in an offer being determined non-responsive.* Quotes must be complete, self-sufficient, and respond directly to the requirements of this RFQ.

2. Offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers. Request for Quotations received after the exact time specified for receipt of offers will be considered late and handled in accordance with FAR 52.212-1(f). Multiple offers will not be accepted under this Request for Quotation nor will multiple awards be considered.

3. OFFEROR'S QUOTE PACKAGE SHALL INCLUDE THE FOLLOWING:

- a. **Product Requirement:** The offeror shall submit a quote for the Triangular Shade Sails that clearly meet the requirements for 2.1-2.2 as outlined in the Statement of Requirement (SOR) (see Attachment #1).
- b. **Delivery Date:** The Government has a **desired delivery date of 31 August 2022.** Offeror shall propose a realistic delivery date (based on days after date of contract) for the requirement identified in this solicitation. The delivery date shall take into consideration availability, ordering, shipping, and any other factors that could affect the delivery of the items being proposed under this solicitation. **The Delivery date will be incorporated into the contract.**
- c. **Price:** The offeror must submit a dated quote with unit prices and extended prices in response to this solicitation.
- d. **Representations and Certifications:**
 - i. IAW 52.212-3, the offeror shall complete only paragraphs (b) of this provision if the Offeror has completed the annual representations and certification electronically via the System for Award Management (SAM) Web site accessed through <http://www.sam.gov/portal>. If the Offeror has not completed the annual representations and certifications electronically, the Offeror shall complete only paragraphs (c) through (v) of this provision.
 - ii. Offeror must confirm country of origin. If any products offered are not a domestic, qualifying country, or designated country end product IAW DFARS 252.225-7001 (Buy American and Balance of Payments Program), offerors are required to submit a completed copy of the DFARS 252.225-7000 (Buy American—Balance of Payments Program Certificate) certification, from SAM, with their quote.
- e. Interested parties capable of providing the requirement must submit a written quote to include discount terms, tax identification number, cage code, and unique entity ID (UEI).

4. To be eligible to receive an award resulting from this RFQ, contractors **MUST BE REGISTERED** and **ACTIVE** in the DoD Systems for Award Management (SAM) database at time of quotation submission, no exceptions. Contractors not registered and active in SAM, your quote will not be evaluated. To register, please visit <http://www.sam.gov> or call 1-866-606-8220.

5. **Site Visit:** A site visit will be held for this solicitation. **PLEASE NOTE: Due to Covid-19, effective immediately per the Secretary of Defense's direction, all individuals on DoD property, installations, and facilities are required to wear cloth face coverings when they cannot maintain six feet of physical distance in public areas.** The site visit is scheduled for 11 Aug 2022 at 9:30 AM CST at 125 Chennault Circle, Bldg. 1403, Maxwell AFB, AL 36112. All contractors interested in attending the site visit must submit a written request to SrA Valerie Haugen at valerie.haugen@us.af.mil. Request must include the

names, titles and telephone numbers of the individuals that will be attending. Ensure they have their driver's license, proof of vehicle insurance, and vehicle registration. The request must be submitted not later than 10:00 AM CST on 10 Aug 2022.

6. Responses to this notice shall be provided in writing via email to both Contract Specialist, SrA Valerie Haugen at valerie.haugen@us.af.mil and Contracting Officer, William Stallings at william.stallings.1@us.af.mil. **All responses shall be received NLT 12:00 pm CST on 18 Aug 2022.** Email is the preferred method. Upon receipt of your quote, the Government will confirm receipt within 24 hours. If a confirmation has not been received within 24 hours, please contact the Contract Specialist or the Contracting Officer identified in this notice.

BASIS FOR AWARD

This will be a competitive best value acquisition utilizing FAR 13.5, Simplified Procedures for Certain Commercial Items. Award will be based on technical acceptability and price. For quotes determined technically acceptable, a best value selection will be based on price.

Technical Acceptability: Initially, the Government shall evaluate each offer's quote, as it pertains to the following product requirement, on a pass/fail basis, by assigning ratings of Acceptable (clearly meets minimum requirements) or Unacceptable (does not clearly meet minimum requirements).

1. **Product Requirement:** The offeror's quote shall be evaluated to ensure the Triangular Shade Sails clearly meet the requirements for 2.1-2.2 as outlined in the Statement of Requirement (SOR) (see Attachment #1).
2. **Price:** The Government may use any of the following price analysis techniques IAW FAR 13.106-3(a) to determine price reasonableness: competitive quotes, comparison of the proposed price with prices found reasonable on previous purchases, a comparison with similar items in a related industry, comparison to an independent Government estimate, or any other reasonable basis.

ATTACHMENTS (2):

Attachment 1 – Statement of Requirement (SOR)

Attachment 2 – Provisions and Clauses

Attachment 3 – Shade Structure Layout