

Request for Quotation (RFQ), FA442720Q0131, Point of Care Testing Services

1. The 60th Contracting Squadron at Travis Air Force Base intends to establish a Firm Fixed contract for Point of Care Testing Services for 60th Medical Supply Squadron as listed in paragraph 7.

2. General Information:

Notice Type:	Combined Synopsis/Solicitation
Solicitation Number:	FA442720Q0131
Title:	Point of Care Testing Services
Posted Date:	01 September 2020
Solicitation Response Date:	11 September 2020
Set Aside:	Total Small Business Set-Aside
NAICS Code:	541512 – Computer Systems Design Services
Point of Contract:	SSgt John Da Silva John.Da_Silva@us.af.mil

Please review all attachments included in this solicitation. As of 13 August 2020, all potential contract Awardees must review and sign the Representations and FAR 52.204-25 document. A completed and signed copy of the Representations and FAR 52.204-25 document must be submitted with bids.

3. This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Federal Acquisition Regulation (FAR) [Subpart 12.6](#), as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; proposals are being requested and a written solicitation will not be issued. Additionally, the Government will utilize simplified procedures in accordance with FAR Part 13.

4. This combined synopsis/solicitation is being re-issued as a Request for Quotation (RFQ) with solicitation number FA442720Q0131.

5. A statement that the solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2020-08 effective 13 August 2020, Defense Federal Acquisition Regulation effective 05 June 2020, and Air Force Acquisition Circular 2019-1001 effective 01 October 2019.

6. The North American Industry Classification System (NAICS) code for this solicitation is 541512 – Computer Systems Design Services. Small Business Size Standard is \$30M.

7. The contractor shall provide Point of Care Testing Service in accordance with (IAW) attached Performance Work Statement (PWS). The following table contains the description of requirements for the Contract Line Item Numbers (CLIN) items to be acquired and the date and place of the period of performance and acceptance and FOB point.

CLIN	Description	Quantity	Unit	Cost per Unit	Total
				(USD \$)	(USD \$)
0001	Roche Coagulation, Coagucheck CS Plus	12	Months		
0002	Siemens Diagnostics Blood Gas Analyzer	12	Months		
0003	Siemens Diagnostics Urinalysis	12	Months		
0004	Upfront Implementation Fee for First Module	1	Each		
0005	Onsite Implementation Fee	1	Each		

1001	Roche Coagulation, Coagucheck CS Plus Option Year 1	12	Months		
1002	Siemens Diagnostics Blood Gas Analyzer Option Year 1	12	Months		
1003	Siemens Diagnostics Urinalysis Option Year 1	12	Months		
1004	Upfront Implementation Fee for First Module (If applicable) Option Year 1	1	Each		
1005	Onsite Implementation Fee (If applicable) Option Year 1	1	Each		
(US Dollars \$) TOTAL					
All CLINS					
FBO Destination		Place of Delivery: Travis AFB, CA			
All CLINS					

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Vendor Information

Ordering Address	Point of Contact	Phone Number	Fax Number
E-Mail Address	Quote Date	Cage Code	Web Address

Each offeror shall submit their certifications when submitting a quote.

8. The provision at FAR 52.212-1, Instructions to Offerors - Commercial Items (MAR 2020) and the addendum, applies to this acquisition.

Addendum to FAR 52.212-1, Instructions to Offerors – Commercial Items (MAR 2020)

Offeror shall submit signed and dated offer at the time specified in this solicitation. Quote provided shall contain the following information: Name; Address; Cage Code; Telephone Number of Offeror; Terms Of Any Warranty provided; Any Discount Terms And Acknowledgement Of All Solicitation Amendments (If Applicable). Quotes must indicate quantity, unit price and total amount for each item. Offerors shall include a statement specifying the extent of agreement with all terms, conditions and provisions included in this solicitation. Quotes shall also contain all other documentation specified herein.

The government reserves the right to evaluate proposals and award a contract without discussions with offerors.

Addendum to FAR 52.212-1(c), Period for Acceptance of Offers. The paragraph is tailored as follows: "The Offeror agrees to hold the prices in its offer firm for 60 calendar days from the date specified for receipt of offers."

9. The provision at FAR 52.212-2, Evaluation - Commercial Items (Oct 2014), and the addendum, applies to this acquisition.

Addendum to FAR 52.212-2, Evaluation – Commercial Items (Oct 2014)

(a) 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 shall be used to evaluate offers:

- (i) *technical capability of the item offered to meet the Government requirement;*
- (ii) *price;*

(b) *Options*. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of an offer, mailed or otherwise 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.

10. Offerors shall include a completed copy of the provision at FAR 52.212-3, Offeror Representations and Certifications -- Commercial Items (MAR 2020), Alternate I (Oct 2014), with their offer, or the offeror shall complete paragraph (b) of FAR 52.212-3, if the offeror has completed the annual representations and certifications electronically at <http://www.sam.gov>.

Vendors must be actively registered in the **System for Award Management (SAM)**; the website is <https://www.sam.gov/portal/public/SAM/>. Contact SAM at US Calls: 866-606-8220, International Calls: 1-334-206-7828, however, a DUNS number must be known prior to registration. Call Dun and Bradstreet at 1-888-546-0024 to verify or apply for a Duns number; the website is <http://fedgov.dnb.com/webform>.

11. The clause at FAR 52.212-4, Contract Terms and Conditions -- Commercial Items (Oct 2018), applies to this acquisition.

12. The clause at FAR 52.212-5, Contract Terms and Conditions Required To Implement Statutes Or Executive Orders -- Commercial Items (DEVIATION 2013-O0019) (MAR 2020), applies to this acquisition; additional FAR clauses cited in the clause are:

FAR 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015)
FAR 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).
FAR 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77, 108-78 (19 U.S.C. 3805 note)).
FAR 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Oct 2016) (Pub. L. 109-282) (31 U.S.C. 6101 note).
FAR 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Oct 2015) (31 U.S.C. 6101 note).
FAR 52.222-19, Child Labor – Cooperation with Authorities and Remedies (Oct 2016) (E.O. 13126)
FAR 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
FAR 52.222-26, Equal Opportunity (Sep 2016) (E.O. 11246).
FAR 52.222-41, Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (May 2014).
FAR 52.222-50, Combating Trafficking in Persons (Mar 2015) (22 U.S.C. chapter 78 and E.O. 13627).
FAR 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011).
FAR 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

13. 52.204-24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment (Dec 2019)

The Offeror shall not complete the representation in this provision if the Offeror has represented that it “does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument” in the provision at 52.204-26, Covered Telecommunications Equipment or Services-Representation, or in paragraph (v) of the provision at 52.212-3, Offeror Representations and Certifications-Commercial Items.

(a) Definitions. As used in this provision—

“Covered telecommunications equipment or services”, “critical technology”, and “substantial or essential component” have the meanings provided in clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) Prohibition. Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Contractors are not prohibited from providing—

(1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) for entities excluded from receiving federal awards for “covered telecommunications equipment or services”.

(d) Representation. The Offeror represents that it ☐ will, ☐ will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation.

(e) Disclosures. If the Offeror has represented in paragraph (d) of this provision that it “will” provide covered telecommunications equipment or services”, the Offeror shall provide the following information as part of the offer—

(1) A description of all covered telecommunications equipment and services offered (include brand; model number, such as original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable);

(2) Explanation of the proposed use of covered telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b) of this provision;

(3) For services, the entity providing the covered telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known); and

(4) For equipment, the entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

14. Additional provisions and clauses that apply to this acquisition are:

FAR 52.204-7, System for Award Management (Oct 2016)
FAR 52.204-13, System for Award Management Maintenance (Oct 2016)
FAR 52.211-6, Brand Name or Equal (Aug 1999)
FAR 52.211-17, Delivery of Excess Quantities (Sept 1989)
FAR 52.219-1 Alt I Small Business Program Representations (Oct 2014)
FAR 52.222-22 Previous Contracts and Compliance Reports (Feb 1999)
FAR 52.225-18 Place of Manufacture (Mar 2015)
FAR 52.225-25, Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran—Representation and Certification (Oct 2015)
FAR 52.233-1, Disputes (May 2014)
FAR 52.243-1 Changes -- Fixed Price (Aug 1987)
FAR 52.246-2 Inspection of Supplies -- Fixed-Price (Aug 1996)
FAR 52.246-16 Responsibility for Supplies (Apr 1984)
FAR 52.247-34, F.O.B. Destination (Nov 1991)
FAR 52.252-1, Solicitation Provisions Incorporated by Reference (Feb 1998) (<https://farsite.hill.af.mil>), (<http://farsite.hill.af.mil/VFDFARA.HTM>), (<http://farsite.hill.af.mil/vfaffara.htm>)
FAR 52.252-2, Clauses Incorporated by Reference (Feb 1998) (<https://farsite.hill.af.mil>), (<http://farsite.hill.af.mil/VFDFARA.HTM>), (<http://farsite.hill.af.mil/vfaffara.htm>)
FAR 52.253-1 Computer Generated Forms (Jan 1991)
DFARS 252.203-7000, Requirements Relating to Compensation of Former DoD Officials (Sep 2011)
DFARS 252.203-7002, Requirement to Inform Employees of Whistleblower Rights (Sep 2013)
DFARS 252.204-7003 Control of Government Personnel Work Product (Apr 1992)
DFARS 252.204-7004 Alt A, System for Award Management Alternate A; (Feb 2014)
DFARS 252.204-7006 Billing Instructions (Oct 2005)
DFARS 252.204-7011, Alternative Line Item Structure (Oct 2016)
DFARS 252.204-7012 Safeguarding Covered Defense Information and Cyber Incident Reporting (Oct 2016)
DFARS 252.223-7008 Prohibition of Hexavalent Chromium (Jun 2013)
DFARS 252.225-7002 Qualifying Country Sources as Subcontractors (Dec 2012)
DFARS 252.225-7036, Buy American—Free Trade Agreements—Balance of Payments Program (Nov 2014)
DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports (Jun 2012)
DFARS 252.232-7006, Wide Area Workflow Payment Instructions (May 2013)
DFARS 252.232-7010, Levies on Contract Payments (Dec 2006)

DFARS 252.243-7001 Pricing of Contract Modifications (Dec 1991)
DFARS 252.244-7000, Subcontracts for Commercial Items (Jun 2013)
DFARS 252.247-7023, Transportation of Supplies by Sea (Apr 2014)
AFFARS 5352.201-9101 Ombudsman (Jun 2016) (**Mrs. Susan R. Madison, AFICA OL AMC, 507 Symington Drive, Scott AFB, IL 62225-5022, 618-229-0267, fax 618-256-6668, email: susan.madison@us.af.mil**)

15. The Defense Priorities and Allocations System (DPAS) is not applicable to this acquisition.

16. Offerors shall provide quotes no later than 9:00 AM PDT, 11 September 2020 to the 60th Contracting Office at the address below or via email:

SSgt John Da Silva

Email: John.Da_Silva@us.af.mil

17. If there are any questions on this combined synopsis/solicitation, please contact the individuals below:

SSgt John Da Silva

Contract Specialist

Phone 707-424-7734

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MSgt Anthia C. Gibson

Contracting Officer

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