

**COMBINED SYNOPSIS/SOLICITATION ‘COMBO’:
Medical Gases (Material Only)**

(i) This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in FAR Subpart 12.6, as well as FAR Subpart 13.5 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.

(ii) Solicitation FA500023Q0055 is issued as a Request for Quotation (RFQ).

(iii) The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2023-02, effective 03/16/2023. The DFARS provisions and clauses are those in effect to DPN 20230322, effective 03/22/2023. The AFFARS provisions and clauses are those in effect to AFAC 2023-0301 effective 03/01/2023. The full text is available through <http://www.acquisition.gov/far/>.

(iv) This requirement is being competed as full and open with the North American Industrial Classification System (NAICS) code associated with this procurement of 325120 with a small business size standard of 1000 employees.

(v) The Pricing Schedule is incorporated as Attachment 1. Vendors shall complete Attachment 1 in its entirety and return with any other documentation/data as required by this Combo.

The Government Wide Commercial Purchase Card (i.e., Credit Card) will be the primary method for paying for services for calls made under the BPA(s); IAW with DFARS 252.232-7009. Ordering procedures under the multiple award BPA(s) are as follows:

(i) Orders at or below the micro-purchase threshold of \$2,500 for Services. The ordering activity may place orders at or below the micro-purchase threshold with any BPA holder that can meet the need. The ordering activity should attempt to distribute any such orders among the BPA holders.

(ii) Orders exceeding the micro-purchase threshold but not exceeding the maximum call limit at \$25,000.

(A) The ordering activity must provide each multiple-award BPA holder a fair opportunity for each order exceeding the micro-purchase threshold by rotating holders, but not exceeding the call limit at \$25,000, unless one of the following exceptions applies for proposed order or BPA with an estimated value exceeding the micro-purchase threshold not placed or established in accordance with the circumstances that (only) may justify the action:

a. Urgent and compelling need exists when following the procedures would result in unacceptable delays.

b. Only one source is capable of providing the supplies and services required at the level of quality required because the supplies or services are unique or highly specialized, or.

c. In the interest of economy and efficiency, the new work is a logical follow-on to an original order provided that the original order was placed in accordance with the ordering procedures

(B) The ordering activity need not contact each of the multiple-award BPA holders before placing an order if information is available to ensure that each BPA holder is provided a fair opportunity to be considered for each order.

(C) The ordering activity contracting officer shall document the circumstances when restricting to less than all multiple-award BPA holders offering the required supplies and services.

(D) A customer guide will be signed by the customer, where it enables authorized personnel within the customer's organization to place calls directly with the contractor. Additionally, the guide will provide further instructions on how to manage the BPA(s) (e.g., providing call registers, placing calls).

Additionally, the authorized callers list (personnel that can only place a call for supplies and services under the BPAs) will be issued-out to the BPA holder(s); authorized callers list will be re-issued if update or changes are made. The BPAs will be de-centralized; meaning the authority will be delegated to the customer (and its designated personnel/authorized listed callers) to place calls for supplies and services under the BPAs. Individual BPAs will have a maximum call limit at \$25,000, with each BPA Master Dollar Limit at \$200,000 maximum. (**NOTE: It is not to be interpreted that contractor(s) will be awarded a contract valued at \$200,000. The \$200,000 Master Dollar Limit is the ceiling for which all accumulative total calls shall not exceed. **)

(vi) The Government intends to award multiple five-year blanket purchase agreements (BPA).

(vii) Delivery of each task order will occur at the customers facility (JBER Hospital). The Government will provide a 48-hour notification (See Attachment 2).

(viii) FAR 52.212-1 Instructions to Offerors -- Commercial Items (Mar 2023) is hereby incorporated by reference, with the same force and effect as if it were given in full text. In addition to the following addendum, all terms, and conditions of FAR 52.212-1 remain in effect. The following have been tailored to this procurement and are hereby added via **addendum**:

(b) Submission of offers.

(12) Submit one (1) copy of price schedule (Attachment 1).

(c) Period for acceptance of offers. The quoter agrees to hold the prices in its quote firm for 90 calendar days.

(m) Quote Preparation Instructions.

- a. To assure timely and equitable evaluation of quotes, Quoters must follow the instructions contained herein. Quoters are required to meet all solicitation requirements, including terms and conditions, representations, and certifications. Failure to meet a requirement may result in a quote being determined unacceptable. Quoters must clearly identify any exception to the solicitation terms and conditions and provide complete accompanying rationale.
- b. By submission of a quote, the Quoter accedes to the solicitation terms and conditions as written and affirms their ability to meet the requirements of the solicitation and specifications in attachment 2.

(ix) FAR 52.212-2 Evaluation -- Commercial Items (Oct 2014) is hereby incorporated by reference, with the same force and effect as if it were given in full text. In addition to the following addendum, all terms, and conditions of FAR 52.212-2 remain in effect. The following have been tailored to this procurement and are hereby added via **addendum**:

(a) The Government anticipates awarding multiple BPA(s) resulting from this solicitation. The following evaluation factor shall be used to evaluate quotes:

- (i) Price - The Government will rank all quotations from lowest to highest price according to the vendors quoted prices. The BPA(s) will be awarded to the company(ies) with lowest price offers that has pricing for ALL CLINS located in the price schedule. Any omissions may result in the quote not being considered

for the BPA.

- (c) A quote is not an offer and, consequently, cannot be accepted by the Government to form a binding contract. Upon award of a blanket purchase agreement resulting from a submission of a quote, the contractor is hereby required to sign the basic agreement.

(x) Each vendor shall ensure the provision at FAR 52.212-3 including its Alternate I, Vendors Representations and Certifications--Commercial Items (Feb 2021), are updated at www.sam.gov. Failure to obtain SAM registration will result in submissions not being considered for award.

(xi) The clause at FAR 52.212-4, Contract Terms and Conditions – Commercial Items (Oct 2018), is hereby incorporated by reference, with the same force and effect as if it were given in full text.

(xii) The clause at FAR 52.212-5, Contract Terms and Conditions Required To Implement Statutes Or Executive Orders – Commercial Items (Mar 2023), is hereby incorporated by reference, with the same force and effect as if it were given in full text. Additionally, the following clauses apply to this acquisition:

(xii) No additional contract requirements or terms and conditions are required for this acquisition.

(xiv) No DPAS rating is assigned to this acquisition.

(xv) Any questions shall be directed to the POCs listed below IN WRITING to the email addresses david.may.27@us.af.mil and george.strand@us.af.mil no later than 12pm on June 16, 2023 Alaska Daylight Time. All questions will be posted and answered by amendment following this date.

For a quote to be considered it must be emailed to the Contracting Specialist, david.may.27@us.af.mil, and Contracting Officer, george.strand@us.af.mil, by July 3, 2023 at 12pm Alaska Daylight Time.

Any changes to this solicitation and any resultant agreement must be completed in writing by the Contracting Officer. Changes made that are not authorized by the Contracting Officer are done at the risk of the contractor. The Contracting Officer is the only government representative authorized to change the terms and conditions of this requirement.

CLAUSES

Clauses Incorporated by Reference:

52.202-1	Definitions	JUN 2020
52.203-3	Gratuities	APR 1984
52.203-6 (Alt 1)	Restrictions on Subcontractor Sales to the Government.	JUN 2020
52.203-12	Limitations on Payments to Influence Certain Transactions	JUN 2020
52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights.	JUN 2020
52.204-19	Incorporation by Reference of Representations and Certifications	DEC 2014
52.204- 23	Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities.	NOV 2021
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	MAY 2011
52.204-13	System for Award Management Maintenance	OCT 2018

52.222-50	Combating Trafficking in Persons	NOV 2021
52.232-17	Interest	MAY 2014
52.232-23	Assignment of Claims	MAY 2014
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	MAR 2023
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	Dec 2022
252.204-7003	Control of Government Personnel Work Product	APR 1992
252.204-7015	Disclosure of Information to Litigation Support Contractors	JAN 2023
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services	JAN 2023
252.205-7000	Provision of Information to Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting with Firms that are Owned or Controlled by the Government of a Country that is a State Sponsor of Terrorism	MAY 2019
252.225-7001	Buy American and Balance of Payments Program	JAN 2023
252.225-7002	Qualifying Country Sources as Subcontractors	MAR 2022
252.225-7012	Preference for Certain Domestic Commodities	APR 2022
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	DEC 2018
252.232-7009	Mandatory Payment by Governmentwide Commercial Purchase Card	MAY 2018
252.232-7010	Levies on Contract Payments	DEC 2006
252.243-7002	Requests for Equitable Adjustment	DEC 2022
252.244-7000	Subcontracts for Commercial Items	JAN 2023
5352.223-9000	Elimination of Use of Class I Ozone Depleting Substances (ODS)	OCT 2019

52.252-2 Clauses Incorporated by Reference. (Feb 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in fulltext. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: www.acquisition.gov

(End of clause)

252.232-7006 Wide Area WorkFlow Payment Instructions (JAN 2023)

(a) Definitions. As used in this clause-

"Department of Defense Activity Address Code (DoDAAC)" is a six-position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

"Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall-

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.sam.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>

(e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items-

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

*COMBO

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

*NOT APPLICABLE

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2)) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF Data to be entered in WAWF

Pay Official: DoDAAC F87700

Issue By: DoDAAC FA5000

Admin: DoDAAC FA5000

Inspect By: DoDAAC FM5000

Ship To Code: FM5000

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

3CONS.WAWF@us.af.mil

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

5352.201-9101 PACAF Ombudsman (OCT 2019)

(a) An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and others for this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman does not affect the authority of the program manager, contracting officer, or source selection official. Further, the ombudsman does not participate in the evaluation of

proposals, the source selection process, or the adjudication of protests or formal contract disputes. The ombudsman may refer the interested party to another official who can resolve the concern.

(b) Before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution. Consulting an ombudsman does not alter or postpone the timelines for any other processes (e.g., agency level bid protests, GAO bid protests, requests for debriefings, employee-employer actions, contests of OMB Circular A-76 competition performance decisions).

(c) If resolution cannot be made by the contracting officer, the interested party may contact the ombudsman:

AFICC/KH (Chief Enlisted Manager)
 25 E Street, Suite B-100
 JBPH-H, HI 96853-5427
 Phone: (808) 449-8569

Concerns, issues, disagreements, and recommendations that cannot be resolved at the Center/MAJCOM/DRU/SMC ombudsman level, may be brought by the interested party for further consideration to the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (571) 256-2395.

(d) The ombudsman has no authority to render a decision that binds the agency.

(e) Do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the contracting officer.

(End of clause)

Provisions Incorporated by Reference:

52.302-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions	SEP 2007
52.204-7	System for Award Management	OCT 2018
52.204-16	Commercial and Government Entity Code Reporting	AUG 2020
52.204-22	Alternative Line Item Proposal	JAN 2017
52.204-24	Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment	NOV 2021
52.204-26	Covered Telecommunications Equipment or Services-Representation.	Oct 2020
52.209-7	Information Regarding Responsibility Matters	OCT 2018
52.209-10	Prohibition on Contracting with Inverted Domestic	NOV 2015
52.219-1	Small Business Program Representations	MAR 2023
252.203-7005	Representation Relating To Compensation of Former DoD Officials	NOV 2011
252.204-7016	Covered Defense Telecommunications Equipment or Services - Representation	DEC 2019

Provisions Incorporated by Full Text:

52.233-2 Service of Protest (Sep 2006)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from *673d CONS, 10480 Sijan Ave., JBER, AK 99506*.

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of provision)

52.252-1 - Solicitation Provisions Incorporated by Reference (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this address: <https://www.acquisition.gov>

(End of provision)