

MEMORANDUM FOR ALL PROSPSECTIVE OFFERORS

FROM: 60TH CONTRACTING SQUADRON 350
HANGAR AVE, BLDG. 549 TRAVIS
AFB, CA 94535-2632

SUBJECT: Request for Quotation (RFQ), FA442723Q0018. iMX105 Medication Refrigerator

1. The 60th Contracting Squadron at Travis Air Force Base intends to establish a Firm Fixed Price contract for Medication Refrigerator. The vendor shall provide all equipment, supplies, materials, and delivery the 60th Medical Group, David Grant Medical Center, Travis Air Force Base, California as defined in this Statement of Need. The contract shall perform all requirements to the standards in this contract.
2.

Notice Type:	Combined Synopsis/Solicitation
Solicitation Number:	FA442723Q0018
Title:	iMX105 Medication Refrigerator
Posted Date:	19 January 2023
RFQ Response Date:	29 January 2023
Set Aside:	Total Small-Business Set Aside
NAICS Code:	339112 - Surgical and Medical Instrument Manufacturing
Point of Contact:	A1C Nadine Umunyana, nadine.umunyana.rw@us.af.mil (707)-424-7793
3. This is 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; quotes 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 issued as a Request for Quotation (RFQ) with solicitation number FA442723Q0018. All responsible sources meeting all requirements may submit a quote.
5. A statement that the solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2022-08 effective 28 October 2022.
6. The North American Industry Classification System (NAICS) code for this solicitation is 339112 - Surgical and Medical Instrument Manufacturing. Small Business Size Standard is 1,000 employees.
7. The contractor shall provide a quote for all the line items listed below, the extended list of requirements can be found in the Statement of Need, dated 13 Dec 2022. Failure to quote on all Contract Line Item Numbers (CLINS) will render the quote unacceptable and ineligible for award consideration in the absence of interchanges.

CLIN	Description	Quantity	Unit	Cost per Unit	Total
				(USD \$)	(USD \$)
0001	iMX105 Medication Refrigerator IAW Statement of Need Brand name or equal	3	EA		

“The Government will not accept any offers or quantities other than the established items in the table found above”

8. DELIVERY/ACCEPTANCE ADDRESS/FOB Destination 150 Days After Receipt of Order (ARO): David Grant Medical Center, 101 Bodin Circle, Bldg. 777, Travis AFB, CA 94535

9. The provision at FAR 52.212-1, Instructions to Offerors - Commercial Items (Nov 2021) and the addendum, applies to this acquisition.

Addendum to FAR 52.212-1, (b) Instructions to Offerors – Commercial Items (Nov 2021) Request for Quotation (RFQ) shall contain the following information: RFQ Number; Company Name; Address; Duns Number; Cage Code Number; Point of Contact; Telephone Number; Email Address; Tax ID number; Warranty Information; Delivery Date: 60 Days after receipt of contract; Payment Terms. Offerors shall include a statement specifying the extent of agreement with all terms, conditions and provisions included in the solicitation. Quotes shall also contain all other documentation specified herein. The government reserves the right to evaluate quotes and award a contract without interchanges.

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.”

10. The provision at FAR 52.212-2, Evaluation - Commercial Items (Nov 2021), and the addendum, applies to this acquisition.

Addendum to FAR 52.212-2 (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) Technically acceptable of the item offered to meet the Government requirement;
- (ii) Price

The Government will evaluate quotations using the comparative evaluation process outlined in FAR 13.106-2 (b) (3), where quotations will be compared to one another to determine which provides the best benefit to the Government. The Government reserves the right to consider a quotation other than the lowest price that provides additional benefit(s). Quotations may exceed minimum requirements of the solicitation. The Government reserves the right to select a quotation that provides benefit to the Government that exceeds the minimum requirements of the solicitation but is not required to do so. Each response must meet the minimum requirements of the solicitation. The Government is not requesting or accepting alternate quotations. Responses should contain your best terms, conditions.

11. Offerors shall include a completed copy of the provision at FAR 52.212-3, Offeror Representations and Certifications -- Commercial Items (Oct 2022), Alternate I (Oct 2022), 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>. Contact SAM at US Calls: 866-606-8220, International Calls: 1-334-206- 7828, however, a Unique Entity ID number must be known prior to registration. Call Dun and Bradstreet at 1-888-546-0024 to verify or apply for a Unique Entity ID number; the website is <http://fedgov.dnb.com/webform>.

12. The clause at FAR 52.212-4, Contract Terms and Conditions -- Commercial Items (Nov 2021), applies to this acquisition.
13. The clause at FAR 52.212-5, Contract Terms and Conditions Required to Implement Statutes Or Executive Orders -- Commercial Items (DEVIATION 2013-O0019) (Sep 2013), applies to this acquisition; additional FAR clauses cited in the clause are:

FAR 52.203-13, Contractor Code of Business Ethics and Conduct (Jun 2020) (41 U.S.C. 3509).

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, Service Contract Labor Standards (Aug 2018) (41 U.S.C. chapter 67)

FAR 52.222-50, Combating Trafficking in Persons (Oct 2020) (22 U.S.C. chapter 78 and E.O. 13627)

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

PROVISIONS/CLAUSES INCORPORATED BY REFERENCE (IBR) FAR 52-203-6

Restrictions on Subcontractor Sales to the Government – Alt I (Nov 2021)

FAR 52.203-12 Limitation on Payments to Influence Certain Federal Transactions (Oct 2010)

FAR 52.204-7 System for Award Management (Oct 2018)

FAR 52.204-13 System for Award Management Maintenance (Oct 2018)

FAR 52.204-19 Incorporation by Reference of Representation and Certification (Dec 2014)

FAR 52.222-22 Previous Contracts and Compliance Reports (Feb 1999)

FAR 52.225-25 Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran-Representation and Certification (Jun2020)

FAR 52.232-39 Unenforceability of Unauthorized Obligations (Jun 2013)

FAR 52.232-40 Providing Accelerated Payments to Small Business Subcontractors (Nov 2021)

FAR 52.233-4 Applicable Law for Breach of Contract Claim (OCT 2004)

FAR 52.237-2 Protection of Government Buildings, Equipment, and Vegetation (Apr 1984)

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)

[\(https://www.acquisition.gov/\)](https://www.acquisition.gov/)

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 252.203-7005 Representation Relating to Compensation of Former DoD Officials (Nov 2011)

DFARS 252.204-7003 Control of Government Personnel Work Product (Apr1992)

DFARS 252.204-7006 Billing Instructions (Oct 2005)

DFARS 252.204-7012 Safeguarding Covered Defense Information and Cyber Incident Reporting (Dec 2019)

DFARS 252.204-7015 Notice of Authorized Disclosure of Information for Litigation Support (May 2016)

DFARS 252.204-7016 Covered Defense Telecommunications Equipment or Services—Representation (Dec 2019)

DFARS 252.204-7017 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services—Representation (May 2021)

DFARS 252.204-7018 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services (Jan 2021)

DFARS 252.204-7019 Notice of NIST SP 800-171 DoD Assessment Requirements (Mar 2022)

DFARS 252.223-7008 Prohibition of Hexavalent Chromium (Jun 2013)

DFARS 252.225-7036 Buy American—Free Trade Agreements—Balance of Payments Program (Dec 2017)

DFARS 252.225-7048 Export-Controlled Items (Jun 2013)

DFARS 252.232-7003 Electronic Submission of Payment Requests and Receiving Reports (Dec 2018) 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 (Feb 2019)
AFFARS 5352.201-9101 Ombudsman (Oct 2019) (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 AFFARS 5352-223-9001 Health and Safety on Government
Installations (Oct 2019)
AFFARS 5352.242-9000 Contractor Access to Air Force Installations (Oct 2019)

PROVISIONS/CLAUSES INCORPORATED BY FULL TEXT

52.204-24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment.

As prescribed in 4.2105(a), insert the following provision:

REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (NOV 2021)

The Offeror shall not complete the representation at paragraph (d)(1) of 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 paragraph (c)(1) in the provision at 52.204-26, Covered Telecommunications Equipment or Services — Representation, or in paragraph (v)(2)(i) of the provision at 52.212-3, Offeror Representations and Certifications Commercial Products or Commercial Services. The Offeror shall not complete the representation in paragraph (d)(2) of this provision if the Offeror has represented that it "does not use covered telecommunications equipment or services , or any equipment , system, or service that uses covered telecommunications equipment or services " in paragraph (c)(2) of the provision at 52.204-26, or in paragraph (v)(2)(ii) of the provision at 52.212-3.

(a) Definitions. As used in this provision—

Backhaul "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. Nothing in the prohibition shall be construed to—

- (i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
- (ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(2) Section 889(a) (1) (B) 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, 2020, from entering into a contract or extending or renewing a contract with an entity that uses 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. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract. Nothing in the prohibition shall be construed to—

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot 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—

(1) 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. The Offeror shall provide the additional disclosure information required at paragraph (e)(1) of this section if the Offeror responds "will" in paragraph (d)(1) of this section; and

(2) After conducting a reasonable inquiry, for purposes of this representation, the Offeror represents that—

It ☐ does, ☐ does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services. The Offeror shall provide the additional disclosure information required at paragraph (e) (2) of this section if the Offeror responds "does" in paragraph (d)(2) of this section.

(e) Disclosures.

(1) Disclosure for the representation in paragraph (d) (1) of this provision. If the Offeror has responded "will" in the representation in paragraph (d) (1) of this provision, the Offeror shall provide the following information as part of the offer: (i)

For covered equipment —

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the original equipment manufacturer (OEM) or a distributor, if known);

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

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(ii) For covered services—

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the Product Service Code (PSC) of the service being provided, and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(2) Disclosure for the representation in paragraph (d) (2) of this provision. If the Offeror has responded "does" in the representation in paragraph (d) (2) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment —

(A) 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);

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

(C) Explanation of the proposed use of covered

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

(ii) For covered services—

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the PSC of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(End of provision)

52.204-26 Covered Telecommunications Equipment or Services-Representation.

As prescribed in 4.2105(c), insert the following provision:

COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES -REPRESENTATION (OCT 2020)

(a) Definitions. As used in this provision, "covered telecommunications equipment or services "and "reasonable inquiry " have the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) 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 ".

(c) (1) Representation. The Offeror represents that it ☐ does, ☐ 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.

(2) After conducting a reasonable inquiry for purposes of this representation, the offeror represents that it ☐ does, ☐ does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services.

(End of provision)

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 full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://farsite.hill.af.mil>
<https://www.acquisition.gov>

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018) DFARS
252.232-7006 Wide Area Workflow Payment Instructions.

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

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.

b. Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by 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.acquisition.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 must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Combo

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

(3) Inspection and acceptance of the services will be performed at Travis Air Force Base, CA, by the Contract Administration, 60th Medical Support Squadron (60 MDSS/SGSL).

(4) 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	F67100
Issue by DoDAAC	FA4427
Admin DoDAAC	FA4427
Inspect By DoDAAC	
Ship to Code	FM4427
Ship from Code	
Mark for Code	FM4427
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	
Accept at Other DoDAAC	FM4427
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

(5) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee(if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

Invoice Information

The contractor shall only invoice and be paid for actual hours worked. Actual hours worked do not include absences, non-duty days, and hours for continuing medical education. Only the Prime Contractor shall submit the invoice.

(6) WAWF email notifications. The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

SERVICE ACCEPTOR:

CONTRACT ADMINISTRATOR: nadine.umunyana.rw@us.af.mil

(7) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.
paul.b.plamenco.civ@mail.mil

(8) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

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

16. It is the vendor's responsibility to monitor the FBO system for amendments issued in reference to this requirement. Any potential amendments will be posted in the same fashion as the solicitation. All Contractors who provide goods/services to the DoD must be registered in the System for Award Management (SAM). Failure to comply with SAM registration will deem the Offeror ineligible for award. Please email A1C Nadine Umunyana with additional questions at nadine.umunyana.rw@us.af.mil.
17. Offerors shall provide quotes no later than **29 Jan 2023 at 12:00 PST** to the 60th Contracting Office at the address below or via email:
18. If there are any questions on this combined synopsis/solicitation, please contact the individuals below:

A1C Nadine Umunyana
Contract Specialist
Phone: 707-424-7720
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