

Combined Synopsis/Solicitation: N5005423Q0015

Announcement closing date: Thursday, November 17, 2022 @ 12:00 PM EST

Description: Mid Atlantic Regional Maintenance Center (MARMC) HP Air Compressor Rental Services

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; proposals are being requested and a written solicitation will not be issued. PAPER COPIES OF THIS SOLICITATION WILL NOT BE AVAILABLE. This combined synopsis/solicitation will be posted to the System for Award Management at <https://sam.gov/> and/or Procurement Integrated Enterprise Environment (PIEE) at <https://piee.eb.mil>. The RFQ number is N5005423Q0015. This solicitation documents and incorporates provisions and clauses in effect through FAC 2022-08 and DFARS Change Notice 20221028. The Mid-Atlantic Regional Maintenance Center (MARMC) requests responses from qualified sources capable of providing the HP Air Compressor Rental Services that are identified in the attached Statement of Work (SOW). It is the responsibility of the contractor to be familiar with the applicable clauses and provisions. The clauses may be accessed in full text at these addresses: <https://www.acquisition.gov/far/> and <http://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html>.

The NAICS code is 532490 and the Small Business Standard is \$35 million. This procurement is a 100% small business set-aside. The Small Business Office concurs with the set-aside determination.

The Mid-Atlantic Regional Maintenance Center requests responses from qualified sources capable of providing all requirements listed in the Statement of Work (SOW) and supporting documentation attached to this announcement.

Period of Performance: 12/01/2022 – 09/29/2023

Place of Performance:

NASSCO

200 Ligon Street Pier 1, USS IWO JIMA LHD-7

Norfolk VA, 23523-1000

The following FAR provisions and clauses are applicable to this procurement:

52.204-7 System for Award Management

52.204-13 System for Award Management Maintenance

52.204-16 Commercial and Government Entity Code Reporting

52.204-17 Ownership or Control of Offeror

52.204-18 Commercial and Government Entity Code Maintenance

52.204-19 Incorporation by Reference of Representations and Certifications (Jul 2018)

52.204-20 Predecessor of Offeror

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

52.204-25 Prohibition of Contracting for Certain Telecommunications and Video Surveillance Services or Equipment
 52.204-26 Covered Telecommunications Equipment or Services--Representation
 52.209-2 Prohibition on Contracting with Inverted Domestic Corporations—Representation
 52.209-11 Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law
 52.212-1 Instructions to Offerors -- Commercial Items. (DEVIATION 2018-O0018)
 52.212-3 Offeror Representations and Certifications -- Commercial Items.
 52.212-4 Contract Terms and Conditions -- Commercial Items.
 52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders -- Commercial Items.
 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements
 52.204-23 Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities
 52.209-10 Prohibition on Contracting with Inverted Domestic Corporations
 52.232-29 Terms for Financing of Purchases of Commercial Items
 52.233-3 Protest After Award
 52.233-4 Applicable Law for Breach of Contract Claim
 52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards
 52.209-6 Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment
 52.219-6 Notice of Total Small Business Aside
 52.219-28 Post Award Small Business Program Representation
 52.219-33 Non-Manufacturer Rule
 52.222-19 Child Labor—Cooperation with Authorities and Remedies
 52.222-50 Combating Trafficking in Persons
 52.223-18 Encouraging Contractor Policies to Ban Text Messaging While Driving
 52.225-13 Restriction on Certain Foreign Purchases
 52.232-33 Payment by Electronic Funds Transfer--System for Award Management
 52.225-25 Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran—Reps and Certs
 52.232-39 Unenforceability of Unauthorized Obligations
 52.232-40 Providing Accelerated Payments to Small Business Subcontractors
 52.247-35 FOB Destination
 52.252-1 Solicitation Provisions Incorporated by Reference
 52.252-2 Clauses Incorporated by Reference
 52.252-5 Authorized Deviations in Provisions
 52.252-6 Authorized Deviations in Clauses
 252.203-7000 Requirements Relating to Compensation of Former DOD Officials
 252.203-7002 Requirements to Inform Employees of Whistleblower Rights
 252.203-7005 Representation Relating to Compensation of Former DoD Officials
 252.204-7003 Control of Government Personnel Work Product
 252.204-7008 Compliance with Safeguarding Covered Defense Information Controls
 252.204-7009, Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information
 252.204-7012 Safeguarding Covered Defense Information and Cyber Incident Reporting
 252.204-7015 Notice of Authorized Disclosure of Information to Litigation Support

252.204-7016 Covered Defense Telecommunications Equipment or Services—Representation
252.204-7017 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services—Representation
252.204-7018 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services
252.204-7019, Notice of NIST SP 800-171 DoD Assessment Requirements
252.204-7020, NIST SP 800-171 DoD Assessment Requirements
252.211-7003 Item Unique Identification & Valuation
252.213-7000 Notice to Prospective Suppliers on Use of Supplier Performance Risk System in Past Performance Evaluations
252.215-7013 Supplies and Services Provided by Nontraditional Defense Contractors
252.223-7008 Prohibition of Hexavalent Chromium
252.225-7001 Buy American and Balance of Payments Program
252.225-7002 Qualifying Country Sources as Subcontractors
252.225-7012 Preference for Certain Domestic Commodities
252.225-7048 Export-Controlled Items
252.232-7003 Electronic Submission of Payment Requests and Receiving Reports
252.232-7006 Wide Area WorkFlow Payment Instructions
252.232-7010 Levies on Contract Payments
252.232-7017 Accelerating Payments to Small Business Subcontractors--Prohibition on Fees and Consideration
252.243-7999 Section 3610 Reimbursement (DEVIATION 2020-O0021)
252.244-7000 Subcontracts for Commercial Items
252.246-7004 Safety of Facilities, Infrastructure, and Equipment for Military Operations
252.246-7008 Sources of Electronic Parts
252.247-7023 Transportation of Supplies by Sea

Responsibility and Inspection: Unless otherwise specified in the order, the supplier is responsible for the performance of all inspection requirements and quality control.

This announcement will close at **12:00PM EST on November 17, 2022**. Contact Ashley Jamison, who can be reached at Ashley.s.jamison2.civ@us.navy.mil. A determination by the Government to not compete this proposed effort on a full and open competitive basis, is solely within the discretion of the Government. Oral communications are not acceptable in response to this notice. All responsible sources may submit a quote which shall be considered by the agency.

System for Award Management (SAM). Quoters must be registered in the SAM database to be considered for award. Registration is free and can be completed on-line at <http://www.sam.gov/>.

An award will be made based on Lowest Price Technically Acceptable (LPTA). All quotes will be evaluated for both technical acceptability and price reasonableness in accordance with FAR 52.212-2.

All quotes shall include price(s), FOB destination, a point of contact, name and phone number, GSA contract number if applicable, business size, and payment terms. Quotes over 10 pages in total will not be accepted by facsimile. Each response must clearly indicate the capability of the quoter to meet all specifications and requirements.

***** End of Combined Synopsis/Solicitation *****