

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>		1. SOLICITATION NUMBER SP4702-23-Q-0018	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (<i>IFB</i>) <input type="checkbox"/> NEGOTIATED (<i>RFP</i>)	3. DATE ISSUED 2023 MAY 17	Page 1 of 7
IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.					
4. CONTRACT NUMBER		5. REQUISITION/PURCHASE REQUEST NUMBER 1000166354	6. PROJECT NUMBER CSC-23306		
7. ISSUED BY DCSO COLUMBUS-DIVISION-1 PO BOX 3990 COLUMBUS OH 43218-3990 USA		CODE SP4702	8. ADDRESS OFFER TO DCSO COLUMBUS-DIVISION-1 PO BOX 3990 COLUMBUS OH 43218-3990 USA		
9. FOR INFORMATION CALL:		a. NAME Mitchell Hatfield PMCM48H		b. TELEPHONE NUMBER (<i>Include area code</i>) (<i>NO COLLECT CALLS</i>) 6148529424	

SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (*Title, identifying number, date*)

See Continuation Page(s)

11. The contractor shall begin performance _____ calendar days and complete it within 100 calendar days after receiving <input checked="" type="checkbox"/> award, <input type="checkbox"/> notice to proceed. This performance period is <input checked="" type="checkbox"/> mandatory <input type="checkbox"/> negotiable. (See _____).	
12a. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? <i>(If "YES," indicate within how many calendar days after award in Item 12b).</i> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	12b. CALENDAR DAYS
13. ADDITIONAL SOLICITATION REQUIREMENTS:	
a. Sealed offers in original and 1 copies to perform the work required are due at the place specified in Item 8 by 11:59 PM (hour) local time 2023 JUN 01 (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.	
b. An offer guarantee <input type="checkbox"/> is, <input checked="" type="checkbox"/> is not required.	
c. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.	
d. Offers providing less than _____ calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.	

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)

15. TELEPHONE NUMBER (Include area code)

16. REMITTANCE ADDRESS (Include only if different than Item 14.)

CODE

FACILITY CODE

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of the solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in Item 13d. Failure to insert any number means the offeror accepts the minimum in Item 13d.)

AMOUNTS



18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)

AMENDMENT NUMBER										
DATE.										

20a. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or Print)

20b. SIGNATURE

20c OFFER DATE.

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

22. AMOUNT

23. ACCOUNTING AND APPROPRIATION DATA

24. SUBMIT INVOICES TO ADDRESS SHOWN IN
(4 copies unless otherwise specified)

ITEM

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

☐

10 U.S.C.2304(c)

()

☐

41 U.S.C.3304(a)

()

()

26. ADMINISTERED BY

27. PAYMENT WILL BE MADE BY

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE☐

28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.

☐

29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

30a. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN
(Type or print)

31a. NAME OF CONTRACTING OFFICER (Type or print)

30b. SIGNATURE

30c. DATE

31b. UNITED STATES OF AMERICA

31c. DATE

BY

TABLE OF CONTENTS

<u>Description</u>	<u>Pages</u>
Solicitation/Contract Form	1-2
Table of Contents	3
UGE VIQP 'C	6/6
Attachment 01 - Security, Safety & Fire Provisions	
Attachment 02 - General Conditions	
Attachment 03 - Engineering Form 93	
Attachment 04 - DSCC Excavation Permit	
Attachment 05 - Engineering Form 4025-R	
Attachment 06 - Contractor Access & Badge Request	
Attachment 07 - Davis-Bacon Wage Determination	
Attachment 08 - CSC-23306 DRAWING SET 4-485"	
Attachment 09 - CSC-23306 Combined Specifications	
Attachment 10 - SECTION C	
Attachment 11 - SECTION I (Clauses)	
Attachment 12 - SECTION K	
Attachment 13 - SECTION L & M	
Attachment 14 - Submittal Register for CSC-22000	

SECTION A

1. FOB Destination is required.
2. Inspection and Acceptance at Destination is required.
3. Offers due on this solicitation by 11:59 PM EST June 01, 2023.

DESCRIPTION OF SERVICES

CSC-23306: Replace the Building 21 Fire Pump at the Defense Supply Center Columbus (DSCC).

PERIOD OF PERFORMANCE

Work and invoicing must be completed by September 30, 2023.

DELIVERY

Delivery charges, if applicable, shall be included in total price.

SITE VISIT

A pre-proposal site visit will be held on May 25, 2023 at 10:00 AM. All prospective contractors are encouraged to attend.

Personnel will report to the Facilities Engineer, Building 308, Defense Supply Center (DSCC), Columbus, Ohio on May 25, 2023, at 10:00 AM (see attached maps). Any contractor who plans to attend MUST notify the Contracting Officer, Mitchell Hatfield via email at Mitchell.Hatfield@dla.mil NO LATER THAN (NLT) May 24, 2023. A pre-enrollment in the DBIDS system is required. Please visit the following link (<https://dbids-global-enroll.dmdc.mil/preenrollui/#!/>), fill out the form using Mitchell Hatfield as a sponsor, and send the resulting DBIDS number to the Contracting Officer NLT May 24, 2023.

QUOTE PREPARATION COSTS

The Government shall not be responsible or liable for any costs incurred by any parties in the preparation and submission of any technical quote or price quote in response to this RFQ.

SUBMISSION OF QUESTIONS

Should the vendor have any questions with regards to the RFQ, they should submit them via email, to Mitchell Hatfield at Mitchell.Hatfield@dla.mil. All questions must be received by 11:59 PM EST May 29, 2023.

AWARD WITHOUT DISCUSSIONS

The Government intends to evaluate quote and make award without discussions. Quotes should contain the vendor's best terms within the proposed technical specifications. Additionally, the Government reserves the right to conduct discussions and request revisions to quote if it is determined to be in the government's best interest to do so.

LOWEST PRICE TECHNICALLY ACCEPTABLE

The Government shall evaluate quotes and any eventual award to the responsible offeror whose quote is determined to be the Lowest Price Technically Acceptable (LPTA). Technical acceptability will be determined based on compliance with the attached Performance Work Statement (PWS).

NO AWARD

The Government reserves the right to not make an award as a result of this RFQ if an award is determined contrary to the best interest of the Government.

VENDOR PROPOSAL INSTRUCTIONS AND REQUIREMENTS**VENDOR INSTRUCTIONS**

1. Period for Acceptance of Offers: The offeror agrees to hold the prices in its offer firm for 90 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.
2. Offeror Submittal Requirements: In order to be further considered for award, offeror shall submit the following as part of their quote:
 - a. Signed 1442.
 - b. Completed pricing for all CLINs.
 - c. Acknowledgement of any solicitation amendments.
 - d. Confirm compliance with requirements included in the specifications.
 - e. If applicable, include GSA Contract number with relevant information to contract.
3. Offers shall be submitted via email to: Mitchell Hatfield at (Mitchell.Hatfield@dla.mil).
4. The Government will issue a single purchase order resulting from this RFQ to the responsible vendor whose quote conforming to the RFQ will be most advantageous to the Government, price and other factors considered. Therefore, it is important that your initial quote submittal is on the most favorable terms and complies with all instructions contained in this request.
5. Exceptions to any terms and conditions of the RFQ may make the quote unacceptable.

DLA POC's:**Requiring Activity POC:**

Matthew Foreman

Matthew.Foreman@dla.mil

(614) 692-2620

Contracting Officer:

Mitchell Hatfield

Mitchell.Hatfield@dla.mil

(614) 852-9424

Contracting Officer Representative (COR):

John Patrick

John.Patrick@dla.mil

(614) 692-3645

SECTION B

SUPPLIES/SERVICES: Z2NZ-V00008038

ITEM DESCRIPTION:
Building 21 Fire Pump Replacement.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Z2NZ-V00008038 Other Utilities	1.000	MO	\$ _____	\$ _____

PRICING TERMS: Firm Fixed Price

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 06/03/2023 - 09/30/2023

SC0707

DLA INSTALLATION MANAGEMENT
INSTALLATION MANAGEMENT
P.O. BOX 3990 BLDG 308
COLUMBUS OH 43218-3990
US

GOVT USE

		External		External	External	Customer RDD/
ITEM	PR	PRLI	PR	PRLI	Material	Need Ship Date
0001	1000166354	0001	N/A	N/A	N/A	N/A
