

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; quotes are being requested and a written solicitation will not be issued.

Solicitation no. IHS1476586 is issued as a request for quotation (RFQ total small business set aside IAW FAR 19.502-2

The solicitation document incorporates provisions and clauses that are those in effect through Federal Acquisition Circular (FAC) 2023-01 Effective December 30, 2022.

The solicitation is a Small Business Set Aside under North American Industry Classification System (NAICS) code 332439 with an associated small business size standard of 500 Employees

SCHEDULE OF ITEMS					
CLIN NO.	Description	Quantity	Unit	Price	Extended Price
	See Attached				
				TOTAL	

The period of performance (or delivery) is 15 Days ARO

The provision at **52.212-1, Instructions to Offerors – Commercial Products and Commercial Services (NOV 2021)**, applies to this acquisition. Addenda are/**are not** included. **If addenda are included, identify them here. Additional submission requirements should be included as addendum, typically as an addendum to 52.212-1(b) Submission of Offers.**

The provision at **52.212-2, Evaluation – Commercial Products and Commercial Services (NOV 2021)**, applies to this acquisition. The following factors shall be used to evaluate offers/quotes:

Evaluation will be based on lowest price

Offerors/quoters must include with its offer/quote a completed copy of the provision at **52.212-3 Offeror Representations and Certifications – Commercial Products and Commercial Services (NOV 2021)**.

The clause at **52.212-4, Contract Terms and Conditions – Commercial Products and Commercial Services (NOV 2021)**, applies to this acquisition. Addenda <are/**are not**> included. **If time-and-materials or labor-hour contract type, insert Alternate I (NOV 2021) beside the clause number.**

If addenda are included, identify them here.

The clause at **52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders – Commercial Products and Commercial Services (JAN 2022)**, applies to this acquisition. The following additional FAR clauses cited in the clause are applicable to the acquisition:

The following Federal Acquisition Regulation clauses also apply:

52.204-4	PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER CONTENT PAPER (<i>above SAT</i>)	MAY 2011
52.204-13	SYSTEM FOR AWARD MANAGEMENT MAINTENANCE	OCT 2018
52.204-18	COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE	AUG 2020
52.232-18	AVAILABILITY OF FUNDS	APR 1984
52.237-2	PROTECTION OF GOVERNMENT BUILDING, EQUIPMENT, AND VEGETATION (<i>if on Government Facility</i>)	APR 1984
52.237-3	CONTINUITY OF SERVICES	JAN 1991
52.252-2	CLAUSES INCORPORATED BY REFERENCE www.acquisition.gov/browse/index/far , www.acquisition.gov/hhsar	FEB 1998

The following Department of Health and Human Services Acquisition Regulation clauses incorporated by reference also apply:

352.223-70	SAFETY AND HEALTH	DEC 2015
352.224-70	PRIVACY ACT	DEC 2015
352.224-71	CONFIDENTIAL INFORMATION	DEC 2015
352.226-1	INDIAN PREFERENCE	DEC 2015
352.226-2	INDIAN PREFERENCE PROGRAM (<i>only above \$650K supplies/service or construction above \$1.5M</i>)	DEC 2015
352.237-70	PRO-CHILDREN ACT	DEC 2015
352.237-70	CRIME CONTROL ACT – REPORTING OF CHILD ABUSE	DEC 2015
352.237-72	CRIME CONTROL ACT – REQUIREMENTS FOR BACKGROUND CHECKS	DEC 2015
352.237-73	INDIAN CHILD PROTECTION AND FAMILY VIOLENCE ACT	DEC 2015
352.237-74	NON-DISCRIMINATION IN SERVICE DELIVERY	DEC 2015
352.237-75	KEY PERSONNEL	DEC 2015

352.232-71	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS	FEB 2022
-------------------	--	-----------------

(a) *Definitions.* As used in this clause –

Payment request means a bill, voucher, invoice, or request for contract financing payment with associated supporting documentation. The payment request must comply with the requirements identified in FAR 32.905(b), “Content of Invoices” and the applicable Payment clause included in this contract.

- (b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests electronically using the Department of Treasury Invoice Processing Platform (IPP) or successor system. Information regarding IPP, including IPP Customer Support contact information, is available at www.ipp.gov or any successor site.
- (c) The Contractor may submit payment requests using other than IPP only when the Contracting Officer authorizes alternate procedures in writing in accordance with HHS procedures.
- (d) If alternate payment procedures are authorized, the Contractor shall include a copy of the Contracting Officer's written authorization with each payment request.

(End of Clause)

Offers are due: July 13, 2023

DATE: Arlynda Largo

TIME: 10:00 am MST

Phone: 505-786-2530

Email: Arlynda.largo@ihs.gov