

SPIRAL 3 WIRELESS SERVICES PROGRAM CONTRACTS MAC REQUEST FOR QUOTATION (RFQ) TEMPLATE

**For Government's DoN, DoD and Government-Wide Agencies Users Wireless Services Program contracts:
N00244-18-D-0001 (AT&T), N00244-18-D-0002 (T-Mobile), N00244-18-D-0003 (Verizon),
N00244-19-D-0013 (Sprint), and N00244-19-D-0014 (MetTel)**

SOLICITATION NUMBER W50S72-23-Q-7303

All responses shall be received no later than 29 June 2023 at 11:00 AM Central Time

RFQ Attachments:

- ☒ RFQ ELIN and International Worksheet
- ☒ Other attachments: Provisions and Clauses, Exception to Fair Opportunity

The following request for proposal is for Wireless services. All responses shall be based on the terms of your current contract Spiral 3 contract. All submitted responses or questions in regards to this notice shall specify the solicitation number stated above. This notice contains the requested items, period of performance and all applicable evaluation factors. All contractors' submissions shall be evaluated on the factors specified herein and based on the terms of their existing contracts. All pricing submitted shall not exceed that of which is specified on the stated ELINS in any contractors given contract. In addition, contractors are advised to not provide pricing on items that are outside of the scope of their contract or provide pricing for items when the ceiling specified on their base contract is reached.

GENERAL INFORMATION

Please provide all responses to this notice to the following Ordering Activity:

ORDERING OFFICE INFORMATION

Ordering Activity Name	185th Air Refueling Wing Contracting Office
POC Name	MSgt Megan McCauley
POC's Phone Number	712-233-0514
POC's E-Mail Address	Megan.mccauley@us.af.mil

REQUIRING ACTIVITY AND CUSTOMER INFORMATION

Command Name	Iowa Air National Guard, 185th ARW, Sioux City, IA
Command UIC	FFNB90
POC Name	MSgt James Schager
POC's Phone Number	712-233-0838

POC's E-Mail Address	185.arw.scx.plans@us.af.mil
Shipping Address **	185 th Air Refueling Wing (ANG) 2920 Headquarters Ave Sioux City, IA 51111-1300

**** Also see attached Equipment and Device Listing**

Terminations of Task Orders shall be in accordance with FAR 52.212-4, incorporated into all contracts by reference.

TASK ORDER PERIOD OF PERFORMANCE

The services for the task order base period* shall begin on **1 August 2023** including delivery or any new equipment, and shall end on **31 July 2024** under CLIN **6001**.

** For the base period: If start dates stagger due to porting and the transitioning, the first and the last month shall be prorated.*

The requested service shall begin **1 August 2023** including delivery of any new equipment, and shall end on **31 July 2024**. In addition, to above, option periods shall be as follows:

	POP Start Date (DD MMM YYYY)	POP End Date (DD MMM YYYY)
Base Period	01 AUG 2023	31 JUL 2024

STATEMENT OF REQUIREMENTS

“A” ELINs	
Services Only (short term requirements 1 year or less; no tech refresh; no guarantee current device is compatible with other carriers)	
Quantity	Device
31	Smartphones (iPhone)
3	Voice/Text only phones
4	HotSpot/Data Card devices
3	Tablets

“D” ELINs	
International Services (devices requiring international services)	
Quantity	Device
4	Smartphones (iPhone with Personal HotSpot on/enabled)
	HotSpot/Data Card devices
	Tablets

The Government intends to solicit and award to T Mobile USA, Inc. on a sole source basis. See attached Justification and Approval for Other than Full and Open Competition. The Government currently has a task order through T Mobile USA, Inc. (W50S72-21-F-0003). The requiring activity plans to retain the current equipment and

requires services only for 41 devices. 4 additional Smartphones are needed that require international activation. These are accounted for in the Int'l Worksheet for Contractors tab in the Generic ELIN attached.

Contractors shall fill out the pricing requested on the attached RFQ ELIN Worksheets, and the International competition table (if required). The unit prices listed in the table is the maximum price for the countries minutes, texts, data, and GB etc. that can be charged on the Task Order unless and until contractor provides the Ordering Officer and COR written support for any price increase within a reasonable time period. No upward adjustments shall be made retroactively.

BASIS OF AWARD

All offers will be evaluated on the following factors:

Price is the only evaluation factor (*select one*): ☒ Yes ☐ No

- Award will be made to the responsible offeror with the proposal having the lowest fair and reasonable evaluated pricing. The Government reserves the right to enter into negotiations.

Award will be made to responsible offeror in accordance with the above. The Government reserves the right to conduct negotiations.

EVALUATED PRICE: "Evaluated Price" is the price that is used for price analysis. It includes prices offered for all periods-- less appropriate discounts, NMCI price adjustment factor, international pricing (must be 'realistic'), options, and optional items, and if added in the RFQ, an amount equal to half of the last option period in the event the Contract is extended for 6 months.

All Options for additional periods of performance will be included in the evaluation (*select one*): ☐ Yes ☐ No or ☒ Not Applicable

[Option years no longer available]

The proposal evaluated price includes: prices offered and or negotiated; amounts for International from the International Competition Table; and NMCI price evaluation adjustments (applied when Government does not intend or cannot accept new equipment from an incumbent contractor). The Task Order award price includes prices offered and or negotiated and the NTE amount for International services (where ordered).

All Optional items will be included in the evaluation (*select one*): ☐ Yes ☐ No or ☒ Not Applicable

Services under this Task Order may be subject to being suspended by the Government while the ship/company/military group is at sea or otherwise deployed (*select one*): ☐ Yes ☒ No.

Multiple Task Orders may be awarded from this RFQ (*select one*): ☐ Yes ☒ No

Please be advised that any offered discounts or reductions must be reflected in the offered price. To be considered in the price evaluation and reflected in the evaluated price, discounts/reductions must be shown in the proposal as the offered price. Preferably at the ELIN level so the Ordering Officer knows how much funds to obligate, and the COR can validate and certify that invoices are correctly submitted.

INSTRUCTIONS TO OFFERORS

Proposal is due on Date: 29 June 2023, Time: 11:00 AM Central Time and to email:

megan.mccauley@us.af.mil and allison.harbit@us.af.mil

Late proposals shall be handled in accordance with FAR 52-212-1

If you have any questions regarding this RFQ please contact MSgt Megan McCauley at 712-233-0514 or megan.mccauley@us.af.mil

Proposals shall include the following completed elements: (Check those that apply)

- ☒ RFQ ELIN and International worksheet
- ☐ Other Attachments:

FOR INFORMATIONAL PURPOSES ONLY

New requirement in response to companies that produce IT hardware/software that may contain corrupt coding or malware.

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

52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment

**52.204-26 COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES--
REPRESENTATION (OCT 2020)**

**252.204-7016 COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES -
- REPRESENTATION (DEC 2019)**

**252.204-7017 Prohibition on the Acquisition of Covered Defense Telecommunications
Equipment or Services--Representation (MAY 2021)**