



**RHODE ISLAND AIR NATIONAL GUARD  
143d MISSION SUPPORT CONTRACTING  
1 HERCULES DRIVE  
NORTH KINGSTOWN, RI 02852-7502**

**Combined Synopsis/Solicitation  
W50S94-23-Q-0001**

**FY23 Yellow Ribbon Event**

**PLEASE READ THIS ENTIRE NOTICE CAREFULLY AS IT CONSTITUTES THE ONLY NOTICE THAT WILL BE ISSUED.**

1. 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.

2. This combined synopsis/solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular [2023-01] and through Department of Defense Acquisition Regulation Change Notice [12/30/2022]. It is the contractor's responsibility to be familiar with applicable clauses and provisions. Clauses and provisions can be found at: <https://www.acquisition.gov/browse/index/far>

3. SOLICITATION: W50S94-23-Q-0001 is issued on 17 January 2023 as a request for quotation (RFQ) for the USPFO RI/143 Mission Support Contracting Office located at 1 Hercules Drive, North Kingstown RI 02852-7547

DUE DATE: All offers shall be submitted **by 3:00pm EST, 25 January** to Jeff Corey at [jeffrey.m.corey4.mil @army.mil](mailto:jeffrey.m.corey4.mil@army.mil)

4. SET-ASIDE: This Solicitation is Set-Aside for: 100% Small Business. The associated North American Industrial Classification System (NAICS) code for this procurement is 721110, Hotels (Except Casino Hotels) and Motels with a business size standard of \$40 million.

5. DESCRIPTION: The 143 Force Support Squadron (FSS), located at Quonset Air National Guard Base, North Kingstown RI, has a requirement for a Yellow Ribbon program event. The Rhode Island Air National Guard Contracting Office intends to award a Firm-Fixed-Price contract for this requirement. Payment will be made by Wide Area WorkFlow (WAWF). Refer to the Performance Work Statement (PWS) attachment, "W50S9423Q0001 PWS – Yellow Ribbon" dated 9 January 2023.

- **Delivery/Period of Performance:** 25 February 2023
- **PSC:** X1AB – Lease/rental of Conference Space and Facilities

ITEM NO	SUPPLIES/SERVICES	QTY	UNIT
0001	Conference Room: In accordance with PWS Paragraph 5.1.	1	EA
0002	Audio/Visual Requirements: In accordance with PWS Paragraph 5.1.1.	1	EA
0003	Subsistence Requirements: In accordance with PWS Paragraph 5.1.2.	1	EA
0004	Miscellaneous Event Administrative Costs: In accordance with PWS Paragraph 5.1.3.	1	EA
0005	Lodging: In accordance with PWS Paragraph 5.1.4.	1	EA
0006	Childcare: In accordance with PWS Paragraph 5.1.5.	1	EA

6. DELIVERY: FOB Destination  
 143 Force Support Squadron  
 Quonset Air National Guard Base  
 North Kingstown, RI 02852

7. BASIS FOR AWARD: Basis of award will be price alone. Award will be made to the eligible, responsive offeror whose offer represents the lowest priced quote. In order for a quote to be considered eligible and responsive, it must conform to the requirements of this solicitation and all requested information in item 9 must be completed.

8. QUESTIONS: Submit technical questions to the Contract Specialist, Jeff Corey via email at jeffrey.m.corey4.mil@army.mil on or before Noon EST 20 February 2023. Telephonic (verbal) questions will not be addressed. All responses to questions, which may affect offers, will be incorporated into a written amendment to the Request for Quote.

9. INSTRUCTIONS TO OFFERORS:

- *This agency is exempt from Federal, State and Local City taxes. Do not add tax to your quote. If a tax-exempt certificate is required to fill this quote it will be provided upon request.*
- *Quotes received later than the due date/time noted above will be considered unresponsive and rejected.*
- *All vendors responding MUST be registered with the “System for Award Management” (SAM) <https://www.sam.gov> and have completed representations for FAR 52.212-3 and 52.204-24 / 52.204-26 as appropriate.*

**Complete the following information for Solicitation W50S94-23-Q-0001:**

- Contractor/Offeror’s name: \_\_\_\_\_
  - CAGE Code: \_\_\_\_\_
  - UEI #: \_\_\_\_\_
  - TAX ID: \_\_\_\_\_
- Discount Terms: \_\_\_\_\_

- Name and Title of individual submitting form: \_\_\_\_\_
- Address and Telephone #: \_\_\_\_\_
- Date form completed: \_\_\_\_\_
- Provide complete information for the specified CLINs:

Item	Description*	Qty	Unit Price	Extended Amount	GSA Contract Number (if applicable)
0001	Conference Room: In accordance with PWS Paragraph 5.1.	1			
0002	Audio/Visual Requirements: In accordance with PWS Paragraph 5.1.1.	1			
0003	Subsistence Requirements: In accordance with PWS Paragraph 5.1.2.	1			
0004	Miscellaneous Event Administrative Costs: In accordance with PWS Paragraph 5.1.3.	1			
0005	Lodging: In accordance with PWS Paragraph 5.1.4.	1			
0006	Childcare: In accordance with PWS Paragraph 5.1.5.	1			

\*Detailed specifications of offered product in the form of attachments such as datasheets are acceptable

**THE FOLLOWING PROVISIONS AND CLAUSES APPLY TO THIS ACQUISITION:**

- 52.204-7 System for Award Management
- 52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards
- 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
- 52.204-20 Predecessor of Offeror
- 52.204-23 Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities
- 52.204-24 Representation Regarding Certain Telecommunications 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
- 52.209-6 Protecting the Government’s Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment
- 52.209-10 Prohibition on Contracting with Inverted Domestic Corporations
- 52.212-1 Instructions to Offerors--Commercial Products and Commercial Services
- 52.212-3 Offeror Representations and Certifications—Commercial Products and Commercial Services--Alternate I
- 52.212-4 Contract Terms and Conditions--Commercial Products and Commercial Services

52.212-5	Contract Terms and Conditions Required To Implement Statutes or Executive Orders—Commercial Products and Commercial Services
52.222-3	Convict Labor
52.222-21	Prohibition of Segregated Facilities
52.222-22	Previous Contracts and Compliance Reports
52.222-25	Affirmative Action Compliance
52.222-26	Equal Opportunity
52.222-35	Equal Opportunity for Veterans
52.222-36	Equal Opportunity for Workers with Disabilities
52.222-50	Combating Trafficking in Persons
52.222-53	Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services—Requirements
52.223-18	Encouraging Contractor Policies to Ban Text Messaging While Driving
52.223-22	Public Disclosure of Greenhouse Gas Emissions and Reduction Goals--Representation
52.232-33	Payment by Electronic Funds Transfer—System for Award Management
52.232-39	Unenforceability of Unauthorized Obligations
52.232-40	Providing Accelerated Payments to Small Business Subcontractors
52.233-3	Protest after Award
52.233-4	Applicable Law for Breach of Contract Claim
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	Requirement to Inform Employees of Whistleblower Rights
252.204-7003	Control Of Government Personnel Work Product
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting
252.204-7015	Notice of Authorized Disclosure of Information for 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
252.225-7031	Secondary Arab Boycott of Israel
252.225-7048	Export-Controlled Items
252.225-7055	Representation Regarding Business Operations with the Maduro Regime
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime
252.225-7972 (Dev)	Prohibition on the Procurement of Foreign-Made Unmanned Aircraft Systems (DEVIATION 2020-O0015)
252.225-7973 (Dev)	Prohibition on the Procurement of Foreign-Made Unmanned Aircraft Systems - Representation (DEVIATION 2020-O0015)
252.225-7974 (Dev)	Representation Regarding Persons that have Business Operations with the Maduro Regime (DEVIATION 2020-O0005)
252.232-7010	Levies on Contract Payments

252.232-7017	Accelerating Payments to Small Business Subcontractors-- Prohibition on Fees and Consideration
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel
252.239-7098	Prohibition on Contracting to Maintain or Establish a Computer Network Unless Such Network is Designed to Block Access to Certain Websites—Representation (DEVIATION 2021-O0003)
252.244-7000	Subcontracts for Commercial Items
252.247-7023	Transportation of Supplies by Sea-- Basic

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (DEC 2018)

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

“Contract financing payment” means an authorized Government disbursement of monies to a contractor prior to acceptance of supplies or services by the Government.

(1) Contract financing payments include—

- (i) Advance payments;
- (ii) Performance-based payments;
- (iii) Commercial advance and interim payments;
- (iv) Progress payments based on cost under the clause at Federal Acquisition Regulation (FAR) 52.232-16, Progress Payments;
- (v) Progress payments based on a percentage or stage of completion (see FAR 32.102(e)), except those made under the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, or the clause at FAR 52.232-10, Payments Under Fixed-Price Architect-Engineer Contracts; and
- (vi) Interim payments under a cost reimbursement contract, except for a cost reimbursement contract for services when Alternate I of the clause at FAR 52.232-25, Prompt Payment, is used.

(2) Contract financing payments do not include—

- (i) Invoice payments;
- (ii) Payments for partial deliveries; or
- (iii) Lease and rental payments.

“Electronic form” means any automated system that transmits information electronically from the initiating system to affected systems.

“Invoice payment” means a Government disbursement of monies to a contractor under a contract or other authorization for supplies or services accepted by the Government.

(1) Invoice payments include—

(i) Payments for partial deliveries that have been accepted by the Government;

(ii) Final cost or fee payments where amounts owed have been settled between the Government and the contractor;

(iii) For purposes of subpart 32.9 only, all payments made under the clause at 52.232-5, Payments Under Fixed-Price Construction Contracts, and the clause at 52.232-10, Payments Under Fixed-Price Architect-Engineer Contracts; and

(iv) Interim payments under a cost-reimbursement contract for services when Alternate I of the clause at 52.232-25, Prompt Payment, is used.

(2) Invoice payments do not include contract financing payments.

“Payment request” means any request for contract financing payment or invoice payment submitted by the Contractor under this contract or task or delivery order.

“Receiving report” means the data prepared in the manner and to the extent required by Appendix F, Material Inspection and Receiving Report, of the Defense Federal Acquisition Regulation Supplement.

(b) Except as provided in paragraph (d) of this clause, the Contractor shall submit payment requests and receiving reports in electronic form using Wide Area WorkFlow (WAWF). The Contractor shall prepare and furnish to the Government a receiving report at the time of each delivery of supplies or services under this contract or task or delivery order.

(c) Submit payment requests and receiving reports to WAWF in one of the following electronic formats:

(1) Electronic Data Interchange.

(2) Secure File Transfer Protocol.

(3) Direct input through the WAWF website.

(d) The Contractor may submit a payment request and receiving report using methods other than WAWF only when—

(1) The Contractor has requested permission in writing to do so, and the Contracting Officer has provided instructions for a temporary alternative method of submission of payment requests and receiving reports in the contract administration data section of this contract or task or delivery order;

(2) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System);

(3) DoD makes payment on a contract or task or delivery order for rendered health care services using the TRICARE Encounter Data System; or

(4) The Governmentwide commercial purchase card is used as the method of payment, in which case submission of only the receiving report in WAWF is required.

(e) Information regarding WAWF is available at <https://wawf.eb.mil/>.

(f) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

(End of clause)

## 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(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.

“Payment request” and “receiving report” are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (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.sam.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 shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

N/A

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

### **Invoice 2in1**

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

(3) 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

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	F87700
Issue By DoDAAC	W50S94
Admin DoDAAC	W50S94
Inspect By DoDAAC	
Ship To Code	_____
Ship From Code	_____
Mark For Code	_____
Service Approver (DoDAAC)	F8U2MG

Service Acceptor (DoDAAC)	F8U2MG
Accept at Other DoDAAC	_____
LPO DoDAAC	_____
DCAA Auditor DoDAAC	_____
Other DoDAAC(s)	_____

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

**disa.ogden.esd.mbx.cscassig@mail.mil**

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)