

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.			1. REQUISITION NUMBER	PAGE 1 OF 10
2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER 6923G523QSTOPLOGSEALS	6. SOLICITATION ISSUE DATE 03/17/2023
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Chora Snyder	b. TELEPHONE NUMBER (No collect calls) 315-764-3206	8. OFFER DUE DATE/ LOCAL TIME 03/31/2023 02:00PM EST

9. ISSUED BY Great Lakes St. Lawrence Seaway Development Corporation 180 Andrews Street, Massena, NY 13662	CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB) <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input type="checkbox"/> 8(A)	NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 326291 SIZE STANDARD: 750 Employees
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11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING	14. METHOD OF SOLICITATION REQUEST <input checked="" type="checkbox"/> FOR QUOTE (RFQ) <input type="checkbox"/> INVITATION FOR BID (IFB) <input type="checkbox"/> FOR PROPOSAL (RFP)
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15. DELIVER TO GLS Maintenance Base 251 Fregoe Road, Massena, NY 13662	CODE	16. ADMINISTERED BY GLS Contracting Office 180 Andrews Street, Massena, NY 13662	CODE
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17a. CONTRACTOR/ OFFEROR TELEPHONE NUMBER	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY GLS Office of Financial Management 180 Andrews Street, Massena, NY 13662	CODE
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<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>					

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Government Use Only)
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<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA	<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED

<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED	<input type="checkbox"/> 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED . _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)	
30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)	31c. DATE SIGNED

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. EMAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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STOCK RECORD (S/R)		40. PAID BY
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE RECEIVED (<i>MM/DD/YYYY</i>)	42d. TOTAL CONTAINERS

Custom Fabricated Rubber Stop-log Seals

The Great Lakes St. Lawrence Seaway Development Corporation (GLS) has a requirement to purchase five (5) gate seal strips as specified herein and 72 feet of gate seal strips as also specified herein. These custom fabricated rubber stop-log seals must meet the specifications and drawings included in this solicitation.

GLS intends to award a Firm-Fixed-Price (FFP) purchase order in accordance with (IAW) the subject Request for Quote (RFQ) and the additional requirements list listed below.

We invite you to submit a quote / offer for the subject RFQ. Please provide any applicable Government discount available

If quote(s) fail to offer **all items in accordance with the requirements stated**, it may be deemed not technically acceptable and disqualified from further consideration. Specified items shall be quoted and/or services will be quoted.

Required Company Information:

- (1) Cage Code
- (2) UEI Number
- (3) Tax Identification Number
- (4) Offeror's Business Size
- (5) NAICS Code for the Service and/or Product Requested
- (6) Terms and Agreement (**The offeror must acknowledge the RFQ, all amendments and take no exceptions to the RFQ**)

Award will be made to the vendor that submitted the lowest priced, technically acceptable quote that meets all contractual requirements stated within this RFQ.

If you have any questions or require further clarification, please contact Chora Snyder at

Telephone: 315.764.3206

E-mail: chora.snyder@dot.gov

FAR 52.212-1 – Instructions to Offerors – Commercial Products and Commercial Services

Instructions to Offerors – Commercial Products and Commercial Services

1.1 GENERAL DESCRIPTION OF WORK

The contractor shall provide all of the requested commercial items in accordance with the scope of work and all other contract documents and requirements.

1.2 COPIES OF SOLICITATION DOCUMENTS AND AMENDMENTS

Copies of the solicitation and amendments are available by INTERNET ACCESS ONLY. All solicitation documents will be posted through the SAM Contract Opportunities website at: <https://sam.gov/content/home>. It shall be the offeror's responsibility to check the SAM.gov website for any amendments. The offeror shall submit all requested information specified in this solicitation. Read the solicitation and all amendments in their entirety. There will be no public opening of quotes received as a result of this solicitation.

1.3 OFFERORS' QUESTIONS AND COMMENTS and REQUESTS FOR INFORMATION (RFI)

Questions and/or comments relative to this RFQ shall be submitted via email (reference instructions below). Any information given to an offeror which impacts the solicitation and/or offer will be given in the form of a publicized

question and answer on SAM.gov and/or written amendment to the solicitation.

The point of contact for this solicitation is:

Contracting Officer: Chora Snyder

Telephone: 315.764.3206

E-mail: chora.snyder@dot.gov

Note: The due date for questions: Wednesday, 22 March 2023, 2:00pmEST

1.4 SITE VISIT

N/A.

1.5 ACCURACY IN QUOTES

Quotes must set forth full, accurate, and complete information as required by this RFQ, (including amendments and attachments). The penalty for making false statements is prescribed in 18 U.S.C.1001.

1.6 QUOTE SUBMITTALS

All quotes shall be submitted electronically. Fax and/or paper copies WILL NOT be accepted.

Email one (1) copy in PDF. format to the following:

chora.snyder@dot.gov
purchasing@dot.gov

Quotes will be received until the time and date shown on Standard Form (SF) 1449.

This procurement is being conducted in accordance with FAR Part 13, Simplified Acquisition Procedures (SAP). Any reference to offers or bids, or offerors or bidders, should be substituted with quotations or quoters. All reference to discussions shall not be interpreted under FAR Part 15, but rather indicates that the Government may communicate with quoters as allowed under simplified acquisition procedures.

QUOTE PREPARATION CHECKLIST

DO NOT RETURN THIS CHECKLIST

Important items for you to check are included, but not limited to those listed below. This checklist is furnished only to assist you in submitting a proper quote. Do not return the checklist with your quote.

___ Have you obtained a UEI number? Provide your UEI number on the first page or cover page.

A UEI number can be obtained through the SAM.gov Request Service at <https://sam.gov/content/home>

___ Have you registered in System For Award Management (SAM)?

The name you use to submit a quote must be the exact name you use to register in SAM. Do not delay returning a quote while processing your SAM entry. It does not cost to register into SAM. <https://sam.gov/content/home>

___ Is the NAICS code on the solicitation incorporated into your SAM profile?

This solicitation is being advertised under the North American Industrial Classification Systems (NAICS) Code **326291**. You must ensure this NAICS Code is incorporated into your current SAM Profile if your company can provide the type of product or service applicable to this NAICS Code. **Failure to have this NAICS Code in your current SAM Profile upon quote submission may deem your quote "non-responsive" and not considered for award. NAICS Codes may be viewed at the U.S. Census Bureau website at <http://www.census.gov/eos/www/naics>.**

___ Have you entered a unit price for each line item?

The quantity multiplied by the unit price equals the total amount. Ensure all prices on line items are filled in. All line items must be priced to be considered for award. Unit prices must be rounded to the nearest cent (hundredths).

\$20.56 IS an acceptable price.

\$20.564 IS NOT an acceptable price.

Do not round total amount numbers.

If your price exceeds \$2,000 for construction work or \$2,500 for services, you will be required to pay employees at least the wage rates specified in the applicable wage decision/determination.

___ NO crossouts or strikethrough marks will be accepted. Submit a legible quote with no correction marks.

___ Have you acknowledged all amendments, if any have been issued?

Acknowledge amendments by signing and dating the first page of the amendment. Ensure to read the amendment to determine if further documents are required to be submitted and to see what changes have been made to the solicitation. Reference the solicitation number in the subject line when submitting.

___ Did you sign the amendment (SF30)?

Ensure to include the first page of the SF30 and complete block 8, 15a, b and c. A signature of an authorized individual is required for your quote.

___ Have you submitted all information to evaluate your offer?

Refer to the Instructions, Conditions and Notices to Offerors and Statement of Work sections. You may need to submit references, relevant work experience or past performance information for the Government to evaluate your quote.

52.212-2 EVALUATION--COMMERCIAL ITEMS (OCT 2014)

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered.

The following factors shall be used to evaluate offers:

Offerors will be evaluated based on Lowest Price Technically Acceptable (LPTA) for the "Custom Fabricated Rubber Stop-Log Seals" requirement. The offeror shall submit sufficient information, description, quantities, and technical specifications in the quote for the Government to make a comprehensive evaluation of its capability in providing the requirements listed in the solicitation. Quotes submitted by vendors must meet characteristics presented in the RFQ to be deemed technically acceptable.

Table A-1. Technical Rating

Rating	Description
Acceptable	Proposal/quotation clearly meets the minimum requirements of the solicitation.
Unacceptable	Proposal/quotation does not clearly meet the minimum requirements of the solicitation.

For evaluation purposes, the Government will evaluate selections based on the lowest priced offer, and then determine technical acceptability. If the lowest priced offer is not technically acceptable, then the next lowest offer shall be evaluated.

(b) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of provision)

Quote Submission –

The offeror shall submit one (1) pdf file containing the following in response to the solicitation

- One (1) page cover letter listing the company's information
- Completed/signed pricing schedule
- Certified material properties and shop drawings

Custom Fabricated Rubber Stop-log Seals

Pricing Schedule:

Item No:

	Supplies/Services	Qty	Unit	Unit Price	Amount
0001		5	EA	_____	_____
	Gate seal strips being 1-3/4" Dia bulb x 1/2" thk tail x 4" OAW J-Type molded profile, hot factory vulcanize spliced to size per the attached specifications and Drawing - BP-36201-100B (Rev 7/3/2018) (86 feet + long) in accordance with (IAW) the statement of work specified herein.				
0002		72	FT	_____	_____
	Gate seal strips being 2-3/4" Dia Odd Bulb x 1" thk tail x 6-5/8" OAW J-type molded profile to size per the attached specifications and Drawing in accordance with (IAW) the statement of work specified herein.				
0003	Freight Cost - Firm Fixed Price	1	JOB	_____	_____

Total: _____

Authorized By:

Print / Title

Signature

Statement of Work / Requirements:

GLS intends to purchase custom fabricated rubber stop-log seals. The seal elements shall be manufactured from natural rubber/polyisoprene. The compound shall have no reclaimed polymers and shall include reinforcing carbon black, zinc oxide, accelerators, antioxidants, vulcanizing agents and plasticizers. The rubber seal profile shall be properly cured into a homogeneous form and kept free from oils, grease or other agents which could deteriorate the rubber. The custom fabricated rubber stop-log seals shall meet or exceed the following requirements:

Property	Testing Standard	Requirement
Tensile Strength	ASTM D-412	3000 PSI (Min)
Aging Tensile Strength (48 Hrs of Aging)	ASTM D-572	80% of Strength (Min)
Elongation at Break	ASTM D-412	450%
300% Modulus	ASTM D-412	900 PSI (Min)
Hardness - Shore A Durometer	ASTM D-2240	60-70
Compression Set	ASTM D-395 Method B	30% (Max)
Water Absorption (Natural Rubber and Blends)	ASTM D-471	5% by Weight (Max)
Low Temperature Brittleness	ASTM D-2137	Non-Brittle 36" @ -40F
Ozone Resistance	ASTM D-1171	No Cracks @ 50 PPHM

- Offerors must submit certified material properties and shop drawings

Attachments:

Attachment Number	Description/Title
01	3696000131281 specs
02	3696000131291 specs

The awarded vendor must deliver custom fabricated rubber stop-log seals no later than 01 June 2023.

The Vendor is responsible for all costs associated with delivery to GLS' receiving location at 251 Fregoe Road in Massena, New York. GLS has limited receiving hours during non- Federal holiday weekdays and limited forklift capability to unload deliveries. Therefore, the Vendor must coordinate deliveries at least two weeks prior to delivery and coordinate logistics of unloading materials if requesting GLS support to unload them.

Additional Contract Terms and Conditions

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <https://www.acquisition.gov/browsefar> (End of Clause)

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.

52.203-3 Gratuities APR 1984

52.204-24 Representation Regarding Certain Telecommunications and OCT 2020 Video Surveillance Services or Equipment.

52.204-25 Prohibition on Contracting for Certain Telecommunications AUG 2020 and Video Surveillance Services or Equipment.

52.212-1 Instructions to Offerors--Commercial Items SEP 2021

52.212-5 (Dev) Contract Terms and Conditions Required to Implement SEP 2021 Statutes or Executive Orders--Commercial Items (Deviation 2018-O0021)

52.222-3 Convict Labor JUN 2003

52.222-50 Combating Trafficking in Persons OCT 2020

52.223-18 Encouraging Contractor Policies To Ban Text Messaging JUN 2020 While Driving

52.225-1 Buy American-Supplies

52.225-13 Restrictions on Certain Foreign Purchases FEB 2021

52.232-33 Payment by Electronic Funds Transfer--System for Award OCT 2018 Management

52.232-39 Unenforceability of Unauthorized Obligations JUN 2013

52.233-3 Protest After Award AUG 1996 52.233-4 Applicable Law for Breach of Contract Claim OCT 2004

52.247-34 F.O.B. Destination NOV 1991

52.242-15 Stop-Work Order AUG 1989

52.253-1 Computer Generated Forms JAN 1991