



**DEPARTMENT OF THE AIR FORCE
6TH AIR REFUELING WING (AMC)
MACDILL AIR FORCE BASE, FLORIDA**

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.

The Request for Quotation (RFQ) number FA481423TF005 shall be used to reference any written quote provided under this RFQ.

The RFQ document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2022-08; Effective 10/28/2022.

***This is a set-aside 100% for Small Business.**

*** Notice to Offeror(s)/Supplier(s): Funds are not presently available for this effort. No award will be made under this solicitation until funds are available. The Government reserves the right to cancel this solicitation, either before or after the closing date. In the event the Government cancels this solicitation, the Government has no obligation to reimburse an offeror for any costs.**

The North American Industry Classification System (NAICS) code for this project is 561920 a size standard of \$17.5M.

The purpose of this Combined Synopsis and Solicitation (hereinafter referred to as "Request for Quote" and/or "RFQ") is to:

USSOCOM Warrior Care Program - Care Coalition requires a Conference and Training venue in the Orlando, FL area (50mi radius). Event dates are 13-17 February 2023. All-inclusive package requires lodging, meeting, food, and dining space. Food and lodging will be paid by individual attendees. **Reference attached Statement of Requirements for complete requirement details.**

Place of Performance: Within 50 Commuting Miles of Orlando, FL

The Contract Line Item Number (CLIN) Schedule is provided below:

Item	Description	Qty	Unit	Unit Cost	Total Amount
0001	USSOCOM Warrior Care Program - Care Coalition Conference and Training Support as required by the Statement of Requirements. POP Dates: 13-17 Feb 2023 Does not include food and lodging.	1	Event		
Total					

1. Addendum to 52.212-1, Instructions to Offerors – Commercial Items (Oct 2018)

FAR Provision [52.212-1](#), Instructions to Offerors – Commercial Items (Oct 2018) applies to this acquisition and is incorporated by reference. The below items have been revised.

- The following words stating “offer”, “offeror”, and “proposal” are replaced with “quotation”, “vendor”, and “quote”.
- Paragraph (c) first sentence revised as follows: “The vendor agrees to hold the prices in its quote firm for 60 calendar days from the date specified for receipt of quotes, unless another time period is specified in an addendum to the quote.”
- Paragraph (g) second sentence revised as follows: “The Government intends to evaluate quotes and award a contract without interchanges. The government however, reserves the right to conduct interchanges with one, some, none or all vendors at its discretion.”
- Paragraph (B)(12) is added as follows:

As part of a vendors quote, the following information must be furnished:

- (i) Company Name
- (ii) DUNS Number
- (iii) Cage Code
- (iv) Number of Employees (used to evaluate size status)
- (v) Total Yearly Revenue (used to evaluate size status)

- (vi) Estimated Delivery Date
- (vii) Payment Terms
- (viii) Warranty Terms
- (ix) FOB (Destination or Origin)
- (x) Shipping Costs

2. Evaluation of Quotations or Offers

Pursuant to FAR 12.602 contract award will be made using Simplified Acquisition Procedures in accordance with FAR 13.106. Quotes will be evaluated for technical compliance and price.

- a. Technical. Attachment #1, Statement of Requirement (SOR) identifies the government's minimum requirements. As part of an offerors technical response, specific evidence must be provided to demonstrate a clear understanding of and the capability to meet all general, facility, conference, lodging, meal, and A/V requirements.

The Government will evaluate technical capabilities on the basis of information furnished by the vendor or identified in the quote and reasonably available to the Government. The Government is not responsible for locating or obtaining any information not identified in the quote.

- b. Price. To be considered responsive, vendors shall provide pricing for all items specified in the above CLIN Schedule.

3. Basis for Award

Lowest Price Technically Acceptable (LPTA). A technical evaluator will compare a vendor's quoted solution against the minimum requirements identified in the SON and assign a technical rating of either "Acceptable" or Unacceptable". If the lowest priced vendor is rated to be "Technically Acceptable", evaluation will stop without any further consideration of additional quotes. If the lowest priced vendor is rated to be "Technically Unacceptable", review of the next lowest priced quote will continue until a "Technically Acceptable" rating is achieved or until all quotes are evaluated.

4. Quote/Question Suspense & Submission Instructions

NOTE: Preferred method of receipt is via email. ZIP files are not an acceptable format for the Air Force Network and will not go through our email system. Vendors should place a read/delivery receipt and/or request confirmation of receipt by the government. Any offer not sent via email to the appropriate government POC's or the address if mailing, will be considered nonresponsive.

- a. **RFQ due date:** December 21, 2022
RFQ due time: 10:00 AM EST
Email Quotes to: ramon.jimenez.7@us.af.mil & yvette.prioleau.1@us.af.mil
- b. All questions regarding this RFQ must be emailed to yvette.prioleau.1@us.af.mil & ramon.jimenez.7@us.af.mil by 10:00AM EST on December 15, 2022

5. Provisions and Clauses

The vendor acknowledges that should the quote terms and conditions and/or agreement conflict with mandatory provisions of the Federal Acquisition Regulation (FAR) and other Federal law applicable to commercial acquisitions, to the extent of such conflict the FAR and Federal law govern and conflicting vendor terms and conditions and/or agreement are unenforceable and are not considered incorporated into any resultant contract.

Provisions and clauses may be obtained via the internet through the following websites: <https://www.acquisition.gov>, <http://www.arnet.gov/far/>, or <http://safaq.hq.af.mil/contracting>. NOTE: ALL PROVISIONS WILL BE REMOVED AT TIME OF AWARD BUT SHALL REMAIN PART OF THE CONTRACT FILE.

The following FAR Provisions and Clauses are applicable to this RFQ:

- Reference attachment # 2 for list of applicable FAR provisions and clauses.

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- Reference attachment # 2 for list of applicable DFAR Provisions and Clauses.

The following AFFARS clauses are applicable to this RFQ:

OMBUDSMAN (OCT 2019)

- (a) An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and others for this acquisition. When

requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman does not affect the authority of the program manager, contracting officer, or source selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of protests or formal contract disputes. The ombudsman may refer the interested party to another official who can resolve the concern.

(b) Before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution. Consulting an ombudsman does not alter or postpone the timelines for any other processes (e.g., agency level bid protests, GAO bid protests, requests for debriefings, employee-employer actions, contests of OMB Circular A-76 competition performance decisions).

(c) If resolution cannot be made by the contracting officer, the interested party may contact the ombudsmen, Mrs. Susan Madison, AFICC OL AMC, 510 POW/MIA, Scott AFB, IL 62225-5022, 618-229-0267, fax 618- 256-5724, email: susan.madison@us.af.mil. Concerns, issues, disagreements, and recommendations that cannot be resolved at the Center/MAJCOM/DRU/HQ AFICC/AFISRA/SMC ombudsman levels, may be brought by the interested party for further consideration to the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (571) 256-2395, facsimile number (571) 256-2431.

(d) The ombudsman has no authority to render a decision that binds the agency.

(e) Do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the Contracting Officer.

(End of clause)

Attachments: (2)

1. Statement of Requirements
2. Provisions and Clauses