

AMENDMENT 0001

1. The purpose of this amendment is to:
 - a. Update CLIN 0001 paragraphs from 1.2- 1.14 to 2.1- 2.2.12.
 - b. Update CLIN 0002 paragraphs from 3.1- 3.15 to 4.1- 4.13.
 - c. Change the response date from 21 Aug 23 to 23 Aug 23. (Time remains the same)
 - d. Include the following attachment “Attachment 3- Questions and Answers”.
 - e. Change paragraphs 1.1- 1.14 to 2.1- 2.1.12 and include paragraphs 2.2- 2.2.12.
 - f. The updates are indicated by red, bold, underlined and strike through.
2. POCs for this amendment are: SSgt Samantha Millington, Contract Specialist; (334) 953-9376 and William Stallings, Contracting Officer, Phone (334) 953-3266

GENERAL INFORMATION

The 42nd Contracting Squadron, 50 LeMay Plaza, Bldg. 804, Maxwell AFB, AL requires four (4) new commercial entry door Air Curtains to be installed above all entry/exit doors in the dining facility at building 1485 in Montgomery, AL 36112. This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in FAR Subpart 12.6 as supplemented with additional information included in this notice. This official announcement constitutes the only solicitation; quotes will be requested, and a written solicitation will not be issued.

The solicitation number for this procurement is F2XJA83075AW02 and issued as a Request for Quotation (RFQ). The solicitation document and incorporated provisions and clauses (see Attachment 2) are those in effect in the Federal Acquisition Circular (FAC) 2023-04 effective 02 June 2023, Defense Publication Notice (DPN) 20230720 and Department of the Air Force Acquisition Circular (DAFAC) 2023-0707 effective 07 Jul 2023.

A Firm Fixed Priced Award will be made in accordance with the following:
NAICS Code: 314120; Size Standard: 750 EMP

IMPORTANT NOTES:

- 1. THE GOVERNMENT IS SOLICITING FOR “OPEN MARKET” QUOTES ONLY. GENERAL SERVICES ADMINISTRATION (GSA) QUOTES OR OTHER GOVERNMENT-WIDE ACQUISITION CONTRACTS (GWAC) QUOTES WILL NOT BE CONSIDERED.**
- 2. ALL PRODUCTS MUST BE NEW: NO REFURBISHED OR USED ITEMS WILL BE ACCEPTED.**
- 3. THIS REQUIREMENT IS BEING SOLICITED AS A 100% SMALL BUSINESS SET -ASIDE**

NATURE OF ACQUISITION

The Government requires four (4) new commercial entry door Air Curtains to be installed above all entry/exit doors in the dining facility and removal/disposal of all old equipment associated with existing Air Curtains.

CLIN	Description of Requirement	Qty
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0001	Air Curtains in accordance with (IAW) Statement of Requirements (SOR), paragraphs 1.2—1.14 <u>2.1 – 2.2.12</u> (see Attachment 1)	4 ea
0002	Installation IAW the SOR, paragraphs 3.1—3.15 <u>4.1 – 4.13</u> (see Attachment 1)	1 ea

DELIVERY INFORMATION

501 LeMay Plaza North
Bldg. 1485 (Dining Facility)
MAFB, AL 36112

QUOTATION PREPARATION INSTRUCTIONS:

1. To ensure timely and equitable evaluation of quotes, offerors must comply with **all** instructions contained herein. Failure to do so may result in an offer being determined non-responsive and ineligible for award. Quotes must be complete, self-sufficient, and respond directly to the requirements of this RFQ. Offerors must clearly identify any exception to the solicitation terms and conditions and provide complete accompanying rationale.

2. Offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers. Request for Quotations or modification of quotes received at the address specified for the receipt of offers after the exact time specified for receipt of offers will be considered late and handled in accordance with FAR 52.212-1(f). Multiple offers will not be accepted under this Request for Quotation nor will multiple awards be considered.

3. **Site Visit:** A site visit is scheduled for the Dining Facility location, 501 LeMay Plaza North, Maxwell AFB 36112 on Wednesday, 16 Aug 2023, at 9:00 AM Central Daylight Time (CDT). Offerors should be at the Maxwell Blvd Gate, Visitor's Center at Maxwell AFB, AL at 8:00 AM CDT to receive a visitor's pass. Please provide a list of all attendees and ensure they have their driver's license, proof of vehicle insurance, and vehicle registration. All attendees' names will need to be submitted by Monday, 14 Aug 2023, at 4:00 PM CDT. In addition to the attendee's name (as reflected on their driver's license), include title and a telephone number for each individual. Submit the requested information to SSgt Samantha Millington at samantha.millington@us.af.mil and Mr. William Stallings at william.stallings.1@us.af.mil. Offerors are encouraged to visit the site and take steps as it may be reasonably necessary to ascertain the nature and location of work and the general and local conditions that can affect the work or cost thereof. Failure to do so will not relieve offerors from the responsibility for estimating properly the difficulty or cost of successfully performing the work. The Government will assume no responsibility for any understanding or representation concerning conditions made by any of its officers or agents prior to the execution of the contract, unless included in this RFQ, the specification, or related documents. All pertinent questions shall be submitted following the site visit by e-mail NLT 17 Aug 2023 at 12:00 PM CDT.

- a. **Manufacturer Specifications:** The offeror must submit a quote for the Air Curtains, to include manufacturer specifications, literature or brochures that clearly demonstrate the ability to meet all of the requirements as outlined in the Schedule of Supplies/ Services, CLIN 0001-0002 IAW the SOR, paragraphs ~~(1.2-1.14)~~ (2.1 – 2.2.12) (see Attachment 1).
- b. **Project Milestone Plan (PMP):** The offeror shall propose a realistic PMP for the requirements identified in this solicitation. The PMP shall take into consideration availability, ordering, shipping, and any other factors that could affect the delivery and installation of the item(s) being proposed under this solicitation. The PMP will be incorporated into the contract. The PMP shall include, at a minimum, a timeline for:

Description	Days After Contract
Product Ordering:	

Product Delivery:	
Product Installation:	
Total # Number of Days to Contract Completion:	

- c. **Price:** The offeror must submit a dated quote with unit prices and extended prices in response to this solicitation.
- d. Late quotes or modification of quotes will be processed in accordance with FAR 52.212-1(f). Multiple offers will not be accepted under this Request for Quotation, nor will multiple awards be considered. The Government intends to award a single firm fixed price contract.
- e. Offeror must confirm country of origin. If any products offered are not a domestic, qualifying country, or designated country end product IAW DFARS 252.225-7001 (Buy American and Balance of Payments Program), offerors are required to submit a completed copy of the DFARS 252.225-7000 (Buy American--Balance of Payments Program Certificate) certification, from SAM, with their quote.
- f. Interested parties capable of providing the requirement must submit a written quote to include discount terms, tax identification number, cage code, and Unique Entity ID.
- g. To be eligible to receive an award resulting from this RFQ, contractors **MUST BE REGISTERED** and **ACTIVE** in the DoD Systems for Award Management (SAM) database at time of quotation submission, no exceptions. Contractors not registered in SAM, your quote will not be evaluated. To register, please visit <http://www.sam.gov> or call 1-866-606-8220.
- h. Responses to this notice shall be provided in writing via email to both Contract Specialist, SSgt Samantha Millington at samantha.millington@us.af.mil and Contracting Officer, William Stallings at william.stallings.1@us.af.mil. All responses shall be received **NLT 4:00PM CST on 21 August 23 23 August 23**. Upon receipt of your quote, the Government will confirm receipt within 24 hours. If a confirmation has not been received within 24 hours, please contact the Contract Specialist or Contracting Officer identified in this notice.

BASIS FOR AWARD

This will be a competitive best value acquisition utilizing FAR Part 13, Simplified Acquisition Procedures. Award will be based on technical acceptability and price. For quotes determined technically acceptable, a best value selection will be based on price.

1. **Technical Acceptability.** Initially, the Government shall evaluate each offeror's quote, as it pertains to the following criteria, on a pass/fail basis, by assigning ratings of Acceptable (clearly meets minimum requirements) or Unacceptable (does not clearly meet minimum requirements)

Manufacturer Specifications: The offeror provided quote for the Air Curtains, to included detailed manufacturer specifications, literature, or brochures will be evaluated for completeness to ensure all of the requirements as outlined in the Schedule of Supplies/Services, CLIN 0001-0002 IAW the SOR paragraphs (1.2-1.14) (**2.1-2.2.12**) (see Attachment 1) have clearly been met.

2. **Price.** The Government may use any of the following price analysis techniques IAW FAR 13.106-3(a) to determine price reasonableness: competitive quotes, comparison of the proposed price with prices found reasonable on previous purchases, a comparison with similar items in a related industry, comparison to an independent Government estimate, or any other reasonable basis.

ATTACHMENTS (2):

Attachment 1 - Statement of Requirements (Updated)

Attachment 2 - Provisions and Clauses

Attachment 3 – Questions and Answers