

**SOLICITATION # FA813223Q0016**  
**MRO Tool Validation and Verification**  
**TINKER AFB, OK**

The Air Force Sustainment Center's Maintenance Contracting Branch (AFSC/PZIMC) at Tinker Air Force Base, Oklahoma, intends to award a Sole Source Firm Fixed Price (FFP) Purchase Order for MRO Tool Validation and Verification to RGSB Aerospace & Defense LLC. See Section 2 (entitled *Supplies/Services and Price*) and attached Performance Work Statement for complete details.

This is a combined synopsis/solicitation for commercial items prepared IAW the format in Federal Acquisition Regulation (FAR) Subpart 12.603, 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 aside from the one posted here.

This solicitation is being issued as a request for quotation (RFQ) IAW FAR Part 13. This solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular FAC 2022-08, Defense Federal Acquisition Regulation Supplement (DFARS) changes effective 28 Oct 2022, and Air Force Acquisition Regulation Supplement (AFFARS) Acquisition Circular (AFAC) 2022-0701.

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 cost.

**This is a 100% Small Business Set-Aside.**  
**NAICS Code 541330; Size Standard is \$22.5M**  
**PSC/FSC is R425**

*\*Large Businesses WILL NOT be eligible; Contractors MUST be active in SAM*

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**QUOTE SUBMISSION  
INFORMATION**

**Quotes are due to the point of contact (POC) below by 06 JAN 2023/4:00 pm, Central Daylight Time**

Chase Washburn, Contracting Officer  
[chase.washburn.1@us.af.mil](mailto:chase.washburn.1@us.af.mil)

All quotes must be good for **no less than 90 days** after the quote submission date above.

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**SHIPPING INFORMATION**

**Shipping will be FOB Destination (Tinker AFB, OK 73145) only.** Separate charges for shipping/freight will not be allowed. Please work this into your quote's total price.

**Items will be delivered to:**

OC-ALC/OBCB  
Bldg. 3001 Staff Dr. Door G70 Post N68  
Tinker AFB OK 73145  
Commodity Hotline 405-582-5485

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## **TERMS, CONDITIONS, PROVISIONS, & CLAUSES**

Payment terms will, by default, be Net 30, which means the Government has 30 days to pay you after you submit your invoice. You may offer payment discounts for early payment, but this will not be considered in quote evaluation.

Invoices must be submitted in Wide Area Workflow (WAWF) application, which can be found in the Government's Procurement Integrated Enterprise Environment (PIEE; <https://piee.eb.mil/>). Payment will be made after the invoice is signed in WAWF and after the item is received and accepted by the Government; do not submit invoices until the item has been delivered.

All clauses and provisions can be found on the following websites:

Federal Acquisition Regulation (FAR) – <https://www.acquisition.gov/browse/index/far>  
Defense Federal Acquisition Regulation Supplement (DFARS) – <https://www.acquisition.gov/dfars>  
Air Force Federal Acquisition Regulation Supplement (AFFARS) – <https://www.acquisition.gov/affars>

### **52.212-1 -- Instructions to Offerors – Commercial Items**

#### **ADDENDUM as prescribed in FAR 12.301(b)(1) –**

As prescribed in FAR 12.301(b)(1), the following addendum is provided for this solicitation and hereby amends any language therein:

1. Quotes in response to this solicitation must be submitted no later than 06 JAN 2023 / 4:00 PM CDT. Quotes must be submitted via email to Chase Washburn.
2. All quotes **must be** submitted on the **Quote Sheet** (see last pages of this document), which must be filled out completely.
3. Shipping will be **FOB Destination** (Tinker AFB, OK 73145) only. Separate charges for shipping/freight will not be allowed. Please work this charge into your quote's total price.

Failure to follow all of these instructions will render you ineligible for award.

### **52.212-2 -- Evaluation – Commercial Items**

#### **ADDENDUM as prescribed in FAR 12.301(c) –**

As prescribed in FAR 12.301(c), the following addendum is provided for this solicitation and hereby amends any language therein:

1. The US Government will award a Purchase Order resulting from this solicitation to the responsible Offeror who provides the lowest-priced ACCEPTABLE quote for the items specified in the item description. Quotes will be determined Acceptable upon contractor addressing all details of Attachment 1, Item Description.

2. After closing of this solicitation, the lowest three quotes will be evaluated by Contracting for the following:

- A. Quote Sheet – Sections 1-3 (the last two pages of this document) must be filled out completely. Failure to do so may render you ineligible for award.
- B. Shipping – it must be FOB Destination, which mean it's paid through to Tinker AFB, OK; it must be incorporated into the cost of the items, not quoted as a separate line item. Failure to provide us with FOB Destination shipping will render you ineligible for award.
- C. Representation – FAR Provision 52.204-24 – this must be completed and returned with your quote. Failure to complete this or provide this will render you ineligible for award.

SMEs will review the commercial product literature of the three lowest-priced quotes – which will have redacted pricing – to determine whether or not the quotes provided for the requested item(s) meet(s)/does not meet the standards in the item description; if the SME determines your quoted item(s) do not satisfy our requirements, you will be ineligible to receive award. The Government reserves the right to request more information from any Offeror about their quoted product(s) during the evaluation process.

3. Contracting will notify the successful Offeror that they will receive the award via email or phone call.

4. Unsuccessful Offerors will not be notified personally, but can find the award information online (SAM.gov) within 24 hours of award. The information posted will be as follows:
- a. Contractor/Business Name
  - b. City and State
  - c. Purchase Order Number
  - d. Award amount

No other details or debrief will be provided.

**52.212-3 -- Offeror Representations and Certifications -- Commercial Items.**

The offeror shall complete only paragraphs (b) of this provision if the Offeror has completed the annual representations and certification electronically via the System for Award Management (SAM) Web site located at <http://www.sam.gov/portal> (Only complete and return if there are changes to current SAM Registration. If 52.212-3 is not returned the contractor is affirming that the current SAM registration is current, accurate, and complete). If the Offeror has not completed the annual representations and certifications electronically, the Offeror shall complete only paragraphs (c) through (u) of this provision.

**52.212-4 -- Contract Terms and Conditions -- Commercial Items**

**52.212-5 -- Contract Terms and Conditions Required to Implement Statues or Executive Orders—Commercial Items Clauses/Provisions IAW FAR 12.30:**

- 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
- 52.209-5, Certification Regarding Responsibility Matters

**The following FAR clauses and provisions are included but not limited to:**

- 52.204-7, System for Award Management
- 52.204-13, System for Award Management Maintenance
- 52.204-16, Commercial and Government Entity Code Reporting
- 52.204-18, Commercial and Government Entity Code Maintenance
- 52.204-19, Incorporation by Reference of Representations and Certifications
- 52.204-21 Basic Safeguarding of Covered Contractor Information Systems
- 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  
52.209-11, Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law  
52.212-3, Alt 1, Offeror Representations and Certifications- Commercial Items  
52.212-4, Contract Terms and Conditions -- Commercial Items  
52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders—Commercial Items  
52.223-22, Public Disclosure of Greenhouse Gas Emissions and Reduction Goals-Representation  
52.232-39, Unenforceability of Unauthorized Obligations  
52.232-40, Providing Accelerated Payments to Small Business Subcontractors  
52.246-16, Responsibility for Supplies  
52.247-34, FOB Destination  
52.252-2, Clauses Incorporated by Reference

**\*The following FAR clauses within FAR 52.212-5 are included but not limited to:**

52.203-6, Restrictions on Subcontractor Sales to the Government (Sep 2006), with Alternate I  
52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009  
52.204-10, Reporting Executive Compensation and First-Tier Subcontract  
52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment  
52.219-6, Notice of Total Small Business Set-Aside  
52.219-8, Utilization of Small Business Concern  
52.219-14, Limitations on Subcontracting  
52.219-28, Post Award Small Business Program Representation  
52.222-3, Convict Labor  
52.222-19, Child Labor—Cooperation with Authorities and  
52.222-21, Prohibition of Segregated Facilities  
52.222-26, Equal Opportunity  
52.222-35, Equal Opportunity for Veterans  
52.222-36, Equal Opportunity for Workers with Disabilities  
52.222-37, Employment Reports on Veterans  
52.222-40, Notification of Employee Rights Under the National Labor Relations Act  
52.222-50, Combating Trafficking in Persons  
52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving  
52.225-1, Buy American-Supplies  
52.225-13, Restrictions on Certain Foreign Purchases  
52.232-33, Payment by Electronic Funds Transfer-System for Award Management

**The following DFARS clauses and provisions are included but not limited to:**

252.201-7000, Contracting Officer's Representative  
252.203-7000, Requirements Relating to Compensation of Former DoD Officials  
252.203-7002, Requirement to Inform Employees of Whistleblower Rights  
252.203-7005, Representation Relating to Compensation of Former DoD Officials  
252.204-7015, Notice of Authorized Disclosure of Information for Litigation Support  
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  
252.211-7003, Item Unique Identification and Valuation  
252.223-7008, Prohibition of Hexavalent Chromium  
252.225-7001, Buy American and Balance of Payments Program  
252.225-7002, Qualifying Country Sources as Subcontractors  
252.225-7048, Export-Controlled Items  
252.232-7003, Electronic Submission of Payment Requests and Receiving Reports  
252.232-7006, Wide Area Workflow Payment Instructions  
252.232-7010, Levies on Contract Payments

252.232-7017, Accelerating Payments to Small Business Subcontractors - Prohibition on Fees and Consideration  
252.243-7001, Pricing of Contract Modifications  
252.243-7002, Requests for Equitable Adjustment  
252.244-7000, Subcontracts for Commercial Items  
252.247-7023, Transportation of Supplies by Sea

5352.223-9000, Elimination of Use of Class I Ozone Depleting Substances (ODSs)

All clauses and provisions can be found on the following websites:

Federal Acquisition Regulation (FAR) – <https://www.acquisition.gov/browse/index/far>

Defense Federal Acquisition Regulation Supplement (DFARS) – <https://www.acquisition.gov/dfars>

Air Force Federal Acquisition Regulation Supplement (AFFARS) – <https://www.acquisition.gov/affars>

## LIST OF ATTACHMENTS

<b>ATT#</b>	<b>DESCRIPTION</b>	<b>DATE</b>	<b># OF PAGES</b>
1	Performance Work Statement		21

## QUOTE SHEET

Contractors are **REQUIRED** to return the portion of this CSS below with the completed information and authorized signature. Contractors *may* also provide their company's quotation sheet in addition to this response page.

Quotes must be **FOB Destination** only.

### SECTION 1 – CONTRACTOR INFORMATION

<b>Company Name</b>	
<b>Address</b>	
<b>CAGE Code and UEI Number</b>	
The Government <u>cannot</u> enter into contracts or agreements with contractors not registered in SAM. For registration information, visit the SAM website ( <a href="https://www.sam.gov/">https://www.sam.gov/</a> ) and follow the instructions in the Quick Start Guide For SAM Registration, which can be found under the Help Tab and User Guides submenu.	
<b>Small Business Size</b>	
<b>Web Page URL</b>	
<b>Point of Contact</b>	
<b>POC Phone # and email address</b>	

### SECTION 2 – SUPPLIES/SERVICES AND PRICE

CLIN	Description/Product	Qty	Unit	Unit Price	Total
0001	Validation and Verification of MROi Tool in accordance with the attached PWS	1	Lot	\$	\$
<b>TOTAL QUOTE AMOUNT:</b>					<b>\$</b>

\*\*\* Please provide us with warranty information for any and all items in this RFQ \*\*\*

<p style="text-align: center;"><b>Payment Terms / Discount Terms</b></p> <p><b>NET 30</b> / _____% In _____ Days After Invoice Submission in WAWF</p> <p style="font-size: small;">An example of a payment discount would be <u>2.5%</u> in <u>7</u> days, which means that although we have 30 days to pay you after submission of invoices, we would receive a 2.5% discount if we paid you within 7 days.</p>	<p style="text-align: center;"><b>Delivery Time</b></p> <p style="text-align: center;">_____ Days after Receipt of Order</p>
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**CONTRACTOR'S NOTES:**

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**SECTION 3 – CERTIFICATION OF RESPONSE**

\_\_\_\_\_  
**NAME OF CONTRACTOR'S REPRESENTATIVE**

\_\_\_\_\_  
**TITLE**

\_\_\_\_\_  
**SIGNATURE**

\_\_\_\_\_  
**DATE**

*Contractor is required to sign this document and return 1 copy 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 herein. Contractor is required to provide commercial product literature for all items quoted above as required/requested.*