



**DEPARTMENT OF THE AIR FORCE
319TH CONTRACTING SQUADRON (ACC)
GRAND FORKS AIR FORCE BASE ND**

COMBINED SYNOPSIS/SOLICITATION

RFQ – Oshkosh Snow Blower Parts (FA465923QZ0022)

Requesting Agency: 319 LRS/LGRV
530 Steen Blvd Bldg 415
Grand Forks AFB, ND 58205

Purchasing Agency: 319th Contracting Squadron – 319 CONS/PKB
295 Steen Blvd. Bldg. 242
Grand Forks AFB, ND 58205

This is a combined synopsis/solicitation for a commercial item prepared in accordance with the format in FAR 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.

This solicitation is issued as a request for quotation IAW FAR Part 12 and 13. Submit written quotes in reference to Request for Quote (RFQ) number **FA465923QZ0022**.

This requirement is being solicited as a small business set aside. **The NAICS code for this requirement is 811310 with a size standard of \$12.5M.**

This solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2020-06 Effective 6 May 2020; Defense Federal Acquisition Regulation Effective 24 March 2020; and Air Force Federal Acquisition Regulation AFAC 2019-1001, Effective 1 October 2019.

QUOTE SCHEDULE:

Potential Offerors shall include the total price to provide for all of the items listed below, on the following quote schedule. Offerors shall also include proposed delivery terms below. Items must be brand name or equal.

Make: Oshkosh, Model: H Series, VIN #: 10TAHLGF4KS789541

3557068 (#50)	Bracket, Auger Spoke	Qty: 5
3803522 (#160)	SCR,FLG,HEX .62-11X1.25 G8 DA	Qty: 24
3561863 (#70)	Ribbon Flight, Inside RH	Qty: 4
3561864 (#80)	Ribbon Flight, Inside LH	Qty: 4
3612039 (#50 Under Liner)	Liner, Impeller HSG	Qty: 1
3612040 (#10 Under Liner)	Liner, Impeller HSG	Qty: 1
2560HX (Should be #60 Under Liner)	Nut, Hex, LKNY .31-18 NS ZC	Qty: 80
7HR920 (#70 Under Liner)	Elevator Bolt, Zinc/Bulk	Qty: 80

3561867 (#180 Under Auger)	Screw, Carriage	Qty: 48
3266311 (#140 Under Auger)	Nut, FLG, LKSP .63-11,DA,G8	Qty: 144
3803525 (#130 Under Auger)	SCR,FLT,SOC .62-11X2.00 NS DA	Qty: 64
3271564 (#150 Under Auger)	SCR,FLG,HEX .62-11X2.00 G8 DA	Qty: 32
3497643 (#30 Under Auger)	BRKT, Ribbon Support	Qty: 1
3497644 (#40 Under Auger)	Gusset, Ribbon Support	Qty: 1
3497612	Auger Spoke, Removeable, Weld	Qty: 1
3989740 (old p/n 3544858)	Auger,HS, Machining	Qty: 1

FOB Destination for delivery to:
 319 LRS/LGRV
 530 Steen Blvd Bldg 415
 Grand Forks AFB, ND 58205

Bid Schedule				
Description	Qty	Unit	Unit Price	Extended Price
CLIN 0001 – Snow Blower Repair Parts (IAW the above list or attached Salient Characteristics dated 14 July 2023)	1	LOT		
CLIN 0002 - Freight	1	EA		
			Total Price	\$

Delivery Date (No later than 30 days from the date of award):

*** **To be considered for award:** note that offerors must be actively registered with the US Government database *System for Award Management* (SAM) when submitting the quote or proposal. Vendors must be registered and/or enrolled in *Wide Area Workflow* (WAWF) for purpose of invoice/payment if awarded the contract. Please note WAWF is the ONLY ACCEPTABLE means of invoicing for payment and that no advance payments will be made. Vendors must provide their DUNS number, CAGE code, and confirmation of their registration in WAWF along with the quote. ***

“Registered in the System for Award Management (SAM)” means that—

(1) The Contractor has entered all mandatory information, including the unique entity identifier and the Electronic Funds Transfer indicator (if applicable), the Commercial and Government Entity (CAGE) code, as well as data required by the Federal Funding Accountability and Transparency Act of 2006 (see Subpart 4.14), into the SAM;

- (2) The Contractor has completed the Core, Assertions, Representations and Certifications, and Points of Contact sections of the registration in the SAM;
- (3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS). The contractor will be required to provide consent for TIN validation to the Government as part of the SAM registration process; and
- (4) The Government has marked the record "Active".

Questions are due no later than 10:00 AM Central Standard Time, 24 July 2023. Questions shall be sent via e-mail to the contracting points of contact listed below.

Quotes are due no later than 10:00 AM Central Standard Time, 28 July 2023. Quotes shall be sent via e-mail to the contracting points of contact listed below.

Contracting points of contact:

SSgt Jacob Wood, Contract Specialist, (701) 747-3903 or e-mail: jacob.wood.4@us.af.mil

TSgt Nicholas Cameron, Contracting Officer, (701) 747-5285 or email: nicholas.cameron.3@us.af.mil

ADDENDUM TO FAR 52.212-1, INSTRUCTIONS TO OFFERORS

- (a) Quote shall include the contractor's Bid Schedule as follows:
 - (1) Contractor's Unit and Total Price relating to each of the CLIN/Items above.
 - (i) Vendor must note that separate Contract Line Item Numbers (CLINs), are not prescribed for purpose of associated costs entailing taxes, fees, transportation, delivery, etc. Accordingly, quoted unit pricing for requirements at the CLIN level under this solicitation, shall be all inclusive of all associated costs (i.e. all material, transportation, labor, delivery, etc.)
 - (2) Discount for prompt payment – if any
- (b) Company Point of Contact with name, address, email address, and telephone number.
- (c) Photo depiction/schematics/samples
- (d) Quotes must be valid for a period of no less than 60 days (or specific date).

NOTE: Vendor specific terms and conditions that may be contingently proposed for subsequent inclusion into the contract will not be considered by the Government in its evaluation of quotations. This aspect also includes the Government's exclusion from requests by vendors to enter into supplemental agreements from their respective company in order to conduct business under a resultant contract award. Vendors that are not able to comply with the aforementioned conditions will be determined as noncompliant with the solicitation requirements and therefore may be removed from consideration for award.

ADDENDUM TO FAR 52.212-2, EVALUATION OF OFFERS

- 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. The following factors shall be used to evaluate offers:

Technical Acceptability - Must be Oshkosh Authorized Reseller

Price

Award will be made to the offer that is the Lowest Price Technically Acceptable (LPTA).

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.

All additional provisions and clauses applicable to this Combined Synopsis/Solicitation are provided in Attachment 1 – Provisions and Clauses.: The full text of the FAR, DFARS, and AFFARS can be accessed at <https://www.acquisition.gov>.

Attachment 2: Salient Characteristics