

REQUEST FOR QUOTATION (RFQ)

Purchase Request Reference: N/A

Solicitation #: FA440724QDW08

Contracting Activity: 375TH CONTRACTING SQUADRON
Scott AFB, IL 62225-5015

Government Representative: Nicholas Dillon Weiss – Contracting Specialist

Phone – 618-531-6066

nicholas.weiss.5@us.af.mil

Brandon Katka – Contracting Officer

Phone – (618) 578-1131

brandon.kata@us.af.mil

Requesting purchase of the service listed below as a 100% small business set-aside. This acquisition is procured utilizing NAICS Code 493190 (Other Warehousing and Storage) which has a Small Business Size Standard of \$36.5M and PSC Code R499 (Support – Profession: Other). From this quotation, a single award will be made. Please provide an offer for the service listed below by **26 September 2024 @ 2:00 PM**. If this date is not possible, please contact the above to discuss a completion date. To be considered for award, offerors must have an active registration in SAM.

Overview: Under the following purchase, 375 CONS intends to award a contractor that will procure and provide all personnel, equipment, tools, materials, vehicles, supervision, and other items and services necessary to fabricate and install a new security enclosure under the Mezzanine in Building 3192, room 101.

Delivery Date/ Period of Performance: Project to be completed No Later than 90 Days after award.

Site Visit: A site visit is not scheduled for this effort due to the intent of the government to award this contract before 01 October 2024. If it is absolutely necessary, please contact nicholas.weiss.5@us.af.mil and your request will be considered.

FAR 52.232-18 Availability of Funds

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

CLIN STRUCTURE/ Pricing

Item #	Description	Quantity	Unit	Unit Price	Total Price
0001	Secure Storage Area Materials and Installation in B3192, Room 101, IAW SOW dated 19 September 2024	1	Lot		
	GRAND TOTAL				

FAR 52.212-1 Instructions to Offerors-Commercial Products and Commercial Services (Sep. 2023) is hereby incorporated by reference, with the same force and effect as if it were given in full text.

In addition to the following addendum, all terms, and conditions of FAR 52.212-1 remain in effect. The following is tailored to this acquisition and is hereby added via addendum:

1. To assure timely and equitable evaluation of the offer, the offerors must follow the instructions contained herein. The offer must be complete, self-sufficient, and respond directly to the requirements of this solicitation.

2. Specific Instructions: The response shall consist of the following:

Cover Letter – The Cover Letter shall include the Offeror’s points of contact with e-mail address and phone number who are authorized to contractually obligate the company, CAGE Code, DUNS Number, small business status/categories, a statement the company understands the requirements specified and will meet the performance standards and requirements therein, and a statement the company does or does not take exception to any of the requirements of this RFQ.

3. Please provide the following information with your offer:

a. Expiration Date of Quote: _____

b. Proposed Payment Terms or Discount (i.e, Net 30, 1% 10 days): _____

c. Performance Begin/Complete: _____

- Please reference Delivery Date/Period of Performance above
- Please include any material lead times in proposal.

d. **Technical Proposal** – please offer brief summary on how you intend to accomplish the work while also providing a preliminary schedule that is no more than 1 page.

4. All questions regarding the RFQ **must first be directed** to the Contracting Specialist, Nicholas Dillon Weiss – nicholas.weiss.5@us.af.mil with the Contracting Officer Mr. Brandon Katka CC'd – brandon.katka@us.af.mil.

Deadline for questions is 11:00 AM CT on 25 September 2024. Offers must be e-mailed to the government representatives mentioned above. If issues are encountered with e-mail, please contact the government representatives via telephone at the numbers listed at the top of this RFQ.

5. REAL ID ACT Version 41

Passed by Congress in 2005, the REAL ID Act enacted the 9/11 Commission's recommendation that the Federal Government "set standards for the issuance of sources of identification, such as driver's licenses." **Due to circumstances resulting from the COVID-19 pandemic and the national emergency declaration, the Department of Homeland Security, is extending the REAL ID enforcement deadline until 7 May 2025.**

The following states/territories are under review, allowing Federal agencies to accept driver's licenses and identification cards from at Federal facilities and nuclear power plants until further notice:

Under Review

A. Samoa

REAL ID COMPLIANT

All 50 states are compliant with the REAL ID Act.

Below are acceptable forms of identification for identity proofing for access to Scott AFB if you do not have an Enhanced Driver's License:

- Driver's licenses or other state photo identity cards issued by DMV (or equivalent)
- U.S. passport
- U.S. passport card
- DHS trusted traveler cards (Global Entry, NEXUS, SENTRI, FAST)
- U.S. DoD ID, including IDs issued to dependents
- Permanent resident card
- Border crossing card
- State-issued Enhanced Driver's License
- Federally recognized, tribal-issued photo ID
- HSPD-12 PIV card
- Foreign government-issued passport
- Canadian provincial driver's license or Indian and - Northern Affairs Canada card
- Transportation worker identification credential
- U.S. Citizenship and Immigration Services
- Employment Authorization Card (I-766)
- U.S. Merchant Mariner Credential
- Veterans Health Administration (VA) ID

Please contact Pass and Registration at 256-2008 if you have any questions or need additional information.

Evaluation Criteria

1. The Government will organize the quotes based on the lowest price and will evaluate the technical approach of the lowest priced offeror first. If the lowest priced offeror is technically acceptable, that offer represents the best value for the Government and the evaluation process ceases at this point. Award shall be made to that offeror without further consideration to any other offers. Technically acceptable in this case will be defined as meeting all technical requirements specific to the work specified in the SOW while also being able to perform the work specified in the required time frame.

AFFARS 5352.201-9101 Ombudsman

Ombudsman (July 2023)

(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 ombudsman, Ms. Susan R. Madison, AFICC OL AMC, 510 POW/MIA, Scott AFB, IL 62225-5022, 618-229-0267 fax (618) 229-0267, fax (618) 256-6668 email: susan.madison@us.af.mil. Concerns, issues, disagreements, and recommendations that cannot be resolved at the Center/MAJCOM/DRU/SMC ombudsman level, 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)

AFFARS 5352.242-9000 Contractor Access to Air Force Installations

(July 2023)

CONTRACTOR ACCESS TO AIR FORCE INSTALLATIONS (JUL 2023)

(a) The contractor shall obtain base identification and vehicle passes, if required, for all contractor personnel who make frequent visits to or perform work on the Department of the Air Force installation(s) cited in the contract. Contractor personnel are required to wear or prominently display installation identification badges or contractor-furnished, contractor identification badges while visiting or performing work on the installation.

(b) The contractor shall submit a written request on company letterhead to the contracting officer listing the following: contract number, location of work site, start and stop dates, and names of employees and subcontractor employees needing access to the base. The letter will also specify the individual(s) authorized to sign for a request for base identification credentials or vehicle passes. The contracting officer will endorse the request and forward it to the issuing base pass and registration office or Security Forces for processing. When reporting to the registration office, the authorized contractor individual(s) should provide a valid driver's license, current vehicle registration, valid vehicle insurance certificate, and [insert any additional requirements to comply with local security procedures] to obtain a vehicle pass.

(c) During performance of the contract, the contractor shall be responsible for obtaining required identification for newly assigned personnel and for prompt return of credentials and vehicle passes for any employee who no longer requires access to the work site.

(d) When work under this contract requires unescorted entry to controlled or restricted areas, the contractor shall comply with [insert any additional requirements to comply with AFI 31-101, Integrated Defense, and DODMAN5200.02_AFMAN 16-1405, Air Force Personnel Security Program] citing the appropriate paragraphs as applicable.

(e) Upon completion or termination of the contract or expiration of the identification passes, the prime contractor shall ensure that all base identification passes issued to employees and subcontractor employees are returned to the issuing office.

(f) Failure to comply with these requirements may result in withholding of final payment. (End of clause)

Attachment List:

RFQ Attachment 1 – Statement of Work

RFQ Attachment 2 – Equipment List

RFQ Attachment 3 – FAR DFARS DAFFARS Solicitation Provisions and Contract Clauses