

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. This solicitation, N40192-12-Q-7097 is being issued as a Request for Quotation (RFQ). This solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular (FAC) 2005-58. This procurement is a 100% Small Business set-aside IAW FAR 19.502-2. The North American Industry Classification System (NAICS) code is 493110. The business size standard is \$25.5 Million. The Federal Supply Class (FSC) is 8145. The Standard Industrial Classification (SIC) is 4225. The contractor shall provide the following commercial items requested in this solicitation:

**45-foot Container with Footings and Ramps for Fire Department  
Andersen Air Force Base (AAFB), Guam**

**CLIN Specifications:**

**CLIN 0001 – Quantity 1 EA**

**45-foot, high cube Corten Steel Container**

- Coat roof with elastomeric paint
- Apply non-skid paint on floor
- Paint exterior and interior (equal to Air Force standard brown color)
- Delivery to AAFB

**CLIN 0002 – Quantity 2 SETS (6 footings each set)**

**Footings for containers** (to withstand 170 mph winds)

- 1 set to be installed and secured to this new 45-foot container
- 1 set to be installed and secured to one (1) existing 45-foot container
- Delivery and installation to AAFB

**CLIN 0003 – Quantity 3 EA**

**Dock Ramps (6'x10') galvanized expanded metal for containers**

- Capacity of over 5,000 pounds
- Paint construction yellow color for visibility and safety
- 1 each to be installed on this new 45-foot container
- 2 each to be installed on two (2) existing 45-foot containers
- Delivery and installation to AAFB

**Quotes should include material description, catalog cuts or photos to be deemed technically acceptable.**

Quotes should include freight cost and Proposed Delivery Schedule with shipment to Andersen Air Force Base, Yigo Guam 96929. Items should be delivered no later than 30 days ARO. FOB: Destination for delivery to AAFB.

The following provisions and clauses apply to this acquisition: The provision at FAR 52.212-1, Instructions to Offerors--Commercial Items. Quotes will be evaluated and awarded to the offeror

with the lowest price technically acceptable. The provision at FAR 52.212-3, Offeror Representations and Certifications -- Commercial Items, and the offeror must include a completed copy of this provision with their proposal. The clause at FAR 52.204-99, System for Award Management Registration; 52.212-4, Contract Terms and Conditions-Commercial Items; FAR 52.212-5, Contract Terms and Conditions Required To Implement Statutes or Executive Orders--Commercial Items. Specifically, the following clauses cited are applicable to this solicitation: FAR 52.219-6, Notice of Total Small Business Set-Aside; FAR 52.222-26, Equal Opportunity; FAR 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans; FAR 52.222-36, Affirmative Action for Workers with Disabilities; FAR 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans; 52.222-50, Combating Trafficking in Persons; 52.232-99 (DEVIATION) Providing Accelerated Payment to Small Business Subcontractors (Deviation, by Full Text); 52.233-3 Protest After Award; 52.233-4 Applicable Law for Breach of Contract Claim; 52.249-1 Termination for Convenience of the Government (Fixed-Price) (Short Form). The clause at DFARS 252.203-7005, Representation Relating to Compensation of Former DoD Officials; DFARS 252.212-7000 Offeror Representations and Certifications -- Commercial Items; DFARS 252.212-7001, Contract Terms and Conditions Required to Implement Statues or Executive Orders applicable to Defense Acquisitions of Commercial Items; DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports; 252.232-7006, Wide Area WorkFlow Payment Instructions; DFARS 252.232-7010, Levies on Contract Payments; DFARS 252.225- 7001, Buy American Act and Balance of Payment Program. The Government reserves the right to award on a multiple award or an all or none basis.

All firms must be registered in the System for Acquisition Management (SAM) at [www.sam.gov](http://www.sam.gov) and shall be considered for award. All quotes must be sent to Lorie Aguon at e-mail [Lorraine.Aguon@us.af.mil](mailto:Lorraine.Aguon@us.af.mil). Oral Quotes will not be accepted. Responses to this RFQ must be received via e-mail, by Wednesday, September 26, 2012, 4:00pm Guam time.