

SOLICITATION NUMBER: F1C3472116A001**TITLE:** SHELVING FOR SHEET METAL**Notice Type:** RFQ**Posted Date:** Sep 5, 2012**Response Date:** Sep 14, 2012**Set Aside:** SMALL BUSINESS**Classification Code:** 7125**NAICS Code:** 337215**Size Standard:** 500**NOTICE INFORMATION****Agency/Office:** Pacific Air Forces**Location:** 36 CONS – Andersen Air Force Base

Send Quotes to TSgt Tawanda Mizelle at tawanda.mizelle@us.af.mil. Oral Quotes will not be accepted. Responses to this Request For Quotation (RFQ) must be received via e-mail, by Sep 14, 2012, 1630 Chamorro Standard Time.

Primary Point of Contact: TSgt Tawanda Mizelle at 671-366-3004**Secondary Point of Contact:****Contracting Office Address:**

Unit 14040

Andersen AFB, 96543-4040

Title: SHELVING FOR SHEET METAL**Description:** SHELVING FOR SHEET METAL

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 announcement constitutes the only solicitation; proposals are being requested and a written solicitation will not be issued. This solicitation, F1C3472116A001, is being issued as a Request for Quotation. This solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular (FAC) 2005-55. This procurement is a total small business set aside in accordance with FAR 19.502-2. The NAICS code is 337215 and the small business size standard is 500

The following commercial items are requested in this solicitation:

1 each Cantilever Rack-starter Unit, Double side (see attachment for specs) Mtf: Jarke or equal

2 each Cantilever Rack-add on Unit, Double side (see attachment for specs) Mtf: Jarke or equal

2 each Industrial Pallet Rack to store sheet metal up to 4' X 12'. Shelving system should be 12' high. Mtf: Wireway Husky or equal

- Installation required for all racks.

SITE VISIT SCHEDULED FRIDAY, 7 SEPT 2012 @ 1400 LOCAL CHAMORRO TIME. Please respond if you will be attending.

Required delivery date: 30 days ADC

Delivery and Acceptance is FOB Destination:

Place of contract performance is Andersen Air Force Base, Yigo, Guam 96929

The following provisions and clauses apply to this acquisition: The provision FAR 52.212-1, Instructions to Offerors—Commercial Items. Quotes will be evaluated and awarded to the offeror with the lowest price and technically acceptable. The provision FAR 52.212-3 Alt 1, Offeror Representations and Certifications—Commercial Items. The clauses at; FAR 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. The clause at DFARS 252.204-7004, Required Central Contractor Registration; 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 Payments Request; DFARS 252.225-7001, Buy American Act and Balance of Payment Program. FAR 52.219-6 Notice of Total Small Business Set-Aside and FAR 52.204-7 Central Contractor Registration also apply. The Government reserves the right to award on multiple award or an all or none basis. **Firms must be registered in the Central Contractor Registration database @ [www. Acquisition.gov](http://www.Acquisition.gov) to be considered for award.**