

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. Solicitation N40192-14-Q-7049 is being issued as a Request for Quote (RFQ). All solicitation documents and incorporated provisions and clauses are those in effect through Federal Acquisition Circular (FAC) 2005-76. This procurement is a 100% Small Business set-aside IAW FAR 19.502-2 (a). The NAICS code is 713940 and the Small Business Size Standard is \$7M. The following commercial item is requested:

**CLIN 0001 - FITNESS CENTER EQUIPMENT**

Provide all items Brand Name or Equal. All Specifications must be met below:

QTY	ITEM #	ITEM DESCRIPTION
2 ea	1993-US	Concept 2 Seated Rowers
4 ea	FWDWT	Weight Plate Holder
1 ea	B14-1245035	Outdoor Batting Tunnel
20 ea	GW61-182	Men's Wilson Evolution Size 7 Indoor Leather Basketballs
20 ea	GW61-147	Women's Wilson Evolution Size 6 Indoor Leather Basketball
8 Doz	SKU-1375625	Men's Dudley Thunder Heat Slow Pitch softball
10 ea	GW62-318	Men's Leather Footballs
2 ea	B14-5054XXXX	DuraSkin Backboard Padding 2 sets Cardinal/2 sets Navy
2 ea	BI4-20028055	Metal Vertical Olympic Bar Holder

This Solicitation is being posted thru PTAC for 7 days.

**\*ALL ASSOCIATED SHIPPING COSTS MUST BE INCLUDED WITH FINAL QUOTE. SHIPPING/DELIVERY OF MATERIALS IS FOB DESTINATION TO GUAM:**

Coral Reef Fitness Center  
 Unit 14002 AAFB  
 Yigo Guam 96929

Submit your quote via email to Stephanie Aguon at [stephanie.aguon@us.af.mil](mailto:stephanie.aguon@us.af.mil).

**Responses to this RFQ must be received via e-mail not later than 4:00 PM Chamorro Standard Time on Wednesday, 3 September 2014.**

Oral quotes will not be accepted. Collect calls will not be accepted. Hand delivered quotes will not be accepted. Emailed quotes must be received at the stated addressee's email inbox on time and the addressee must be able to open the email and all attachments. No other email receipt will be acceptable.

The Government does not accept responsibility for non-receipt of quotes. It is the contractor's responsibility to request and receive confirmation of quote receipt. All questions regarding this RFQ must be submitted via email.

All firms must be registered and active in the System for Award Management (SAM) database at <https://www.sam.gov/portal/public/SAM/> to be considered for award. All quotes must be directly submitted by the firm registered in SAM that is intended to be the successful awardee. Quote submitted by another firm on behalf of a SAM registered company with the intention of being award "care of" will not be accepted. All quotes must include registered DUNS, CAGE codes, Tax ID, and small business status, and any applicable GSA contract number.

FAR 52.212-1, Instructions to Offerors--Commercial Items applies to this request. Quotes must include information and pricing for CLIN 0001 to be considered for award.

1. Price: Prices must be submitted for CLIN 0001, **including shipping to Guam. Do not include a separate CLIN for shipping costs. Shipping costs must be included within the line items listed. This is an all-or-none request; multiple awards will not be made.**

Quotes will be ranked first based on price from high to low. The price evaluation will document the realism, reasonableness, and completeness of the total evaluated price.

2. Technical Capability: Specifications including measurements must be included in the quotation. FAR 52.212-2, Evaluation--Commercial Items applies to this request. Award will be based on lowest price technically acceptable. Award will be made without discussions; however, the Government reserves the right to open discussion anytime during evaluation. Technical acceptability means meeting the minimum specifications listed under CLIN 0001. All quotes will be ranked based on price. Only the lowest priced quote will be evaluated for technical acceptability, unless the lowest priced quote is deemed technically unacceptable.

The provision at FAR 52.212-3, Offeror Representations and Certifications -- Commercial Items is included in this solicitation, and the offeror must include a completed copy of this provision with their quote or be currently registered in the SAM website with their Representations and Certifications completed.

The following provisions and clauses apply to this acquisition:

FAR 52.211-6 Brand Name or Equal;

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;

FAR 52.209-6, Protecting the Governments' Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment;

FAR 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations;

FAR 52.219-6, Total Small Business Set Aside;

FAR 52.219-28, Post Award Small Business Program Representation;

FAR 52.222-3, Convict Labor;  
FAR 52.222-19, Child Labor - Cooperation with Authorities and Remedies;  
FAR 52.222-21, Prohibition of Segregated Facilities;  
FAR 52.222-26, Equal Opportunity;  
FAR 52.222-36, Affirmative Action for Workers with Disabilities;  
FAR 52.223-18, Encouraging Contractor Policies to Ban Text Messaging while Driving;  
FAR 52.225-1, Buy American Act - Supplies;  
FAR 52.225-13, Restrictions on Certain Foreign Purchases;  
FAR 52.232-33, Payment by Electronic Funds Transfer - System for Award Management;  
FAR 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels.

Additional provisions and clauses that apply to this acquisition are:

FAR 52.252-2, Clauses Incorporated by Reference (<https://farsite.hill.af.mil>);  
DFARS 252.203-7000, Requirements Relating to Compensation of Former DoD Officials;  
DFARS 252.203-7005, Representation Relating to Compensation of Former DoD Officials;  
DFARS 252.225-7001, Buy American and Balance of Payments Program;  
DFARS 252.232-7003, Electronic Submission of Payments Requests and Receiving Reports;  
DFARS 252.232-7006, Wide Area WorkFlow Payment Instructions;  
DFARS 252.232-7010, Levies on Contract Payments;  
DFARS 252.244-7000, Subcontracts for Commercial Items;  
DFARS 252.247-7022, Representation of Extent of Transportation by Sea;  
DFARS 252.247-7023, Transportation of Supplies by Sea ALT III

All quotes, questions, and any requests for more information must be submitted in writing and be sent to Stephanie Aguon at [stephanie.aguon@us.af.mil](mailto:stephanie.aguon@us.af.mil) or at 671-366-3687.