



DEPARTMENT OF THE NAVY  
NAVAL FACILITIES ENGINEERING COMMAND MARIANAS  
PSC 455, BOX 195  
FPO AP 96540-2937

DATE: 02 JULY 2015

I. 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.

II. This solicitation is issued as a Request for Quotation (RFQ), solicitation number N40192-15-Q-7036.

III. The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular FAC 2005-82 effective date 7 May 2015.

IV. This acquisition is set aside 100% for small businesses. The North American Industrial Classification System (NAICS) code is 424720 and the small business size standard is 500 employees.

V. Potential offerors are to quote on the following Contract Line Item:

The government intends to award a firm-fixed price contract for the following contract line item description, quantity and unit of issue:

CLIN	Description	Quantity	Unit of Issues
0001	LIQUID PROPANE, FIRE DEPARTMENT, ANDERSEN AIR FORCE BASE, GUAM	5,361.9	Ea (Gallons)

**All requirements must be met as stated in the specifications below:**

- 1. Required Item: 5,361.9 gallons of liquid propane to fill Andersen Fire Department propane tanks for Aircraft fire training exercise evolutions.**
- 2. Terms and Conditions - All items need to be delivered to 17002 ARC LIGHT BLVD., YIGO, GUAM 96929**

VI. Contractor shall include delivery schedule information in their quote submittal. The total price must include all shipping and delivery costs. Delivery of items is no later than 60 days

after date of award.

VII. FAR 52.212-1, Instructions to Offerors--Commercial Items applies to this acquisition.

VIII. FAR 52.212-2, Evaluation Commercial Items (Oct 2015). 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, price and other factors considered. The following factors shall be used to evaluate offers:

- (1) Technical acceptability of the item offered to meet the Government requirement;
- (2) Price

The lowest priced quote will be evaluated for technical acceptability. If the lowest priced quote is found technically acceptable, the award will be made without further consideration. If the lowest quote is deemed technically unacceptable, the next lowest quote will be evaluated for technical acceptability, and so on until an award can be made to the lowest priced technically acceptable offers.

- (1) Technical: The lowest offeror will move forward to the technical evaluation. If the lowest priced quote is deemed technically unacceptable, the Government will evaluate the technical acceptability of the next lowest offeror and so on until an awardee is identified.
- (2) Price: Quotes will be listed in ascending order (low to high). The price evaluation will document the reasonableness and completeness of the total evaluated price. The award will be made to the lowest evaluated price whose offer is deemed Technically acceptable.

## TECHNICAL CRITERIA RATINGS

### RATING DEFINITION

Acceptable: Quote clearly meets the minimum requirements of the solicitation.

Unacceptable: Quote does not clearly meet the minimum requirements of the solicitation.

This is a brand name or equal purchase.

IX. FAR 52.212-3, Offeror Representations and Certifications -- Commercial Items (Mar 2015) is included in this solicitation. Offerors must include a completed copy of this provision with its offer.

X. FAR 52.212-4, Contract Terms and Conditions-Commercial Items (Dec 2014) applies to this acquisition. No addenda to this clause.

XI. FAR 52.212-5, Contract Terms and Conditions Required To Implement Statutes or Executive Orders--Commercial Items (DEVIATION 2013-O0019) (Jul 2014), applies to this acquisition. These additional FAR provisions and clauses cited within the clause at 52.212-5 are applicable to this acquisition:

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;  
FAR 222-21 Prohibition of Segregated Facilities;  
FAR 52.222-26, Equal Opportunity;  
FAR 52.222-35, Equal Opportunity for Veterans;  
FAR 52.222-36, Affirmative Action for Workers with Disabilities;  
FAR 52.222-50, Combating Trafficking in Persons – System for Award Management  
FAR 52.223-3, Hazardous Material Identification and Material Safety Data  
FAR 52.223-18, Contractor Policy to Ban Text Messaging while Driving;  
FAR 52.225-1, Buy American Act – Supplies;  
FAR 52.225-13, Restrictions on Certain Foreign Purchases;  
FAR 52.233-3, Protest after Award;  
FAR 52.233-4, Applicable Law for Breach of Contract Claim;  
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 252.203-7002, Requirement to Inform Employees of Whistleblower Rights  
DFARS 252.203-7005, Representation Relating to Compensation of Former DoD Officials;  
DFARS 252.204-7012, Safeguarding of Unclassified Controlled Technical Information;  
DFARS 252.211-7003, Item Unique Identification and Valuation;  
DFARS 252.225-7001, Buy American and Balance of Payments Program;  
DFARS 252.225-7048, Export-Controlled items  
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 252.247-7023, Transportation of Supplies by Sea

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. Quotes 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 code, and Tax ID and small business status.**

Submit quotes via email to Sheena Hess at [sheena.hess@us.af.mil](mailto:sheena.hess@us.af.mil).

Responses to this RFQ must be received via e-mail no later than 1600 hours local time (Guam) on 15 Jul 2015. Oral quotes will not be accepted. Emailed quotes must be received at the stated addressee email inbox on time and the addressees 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 vendor's responsibility to request and receive confirmation of quote receipt.

Please send any questions to the previous listed email or call (671-366-3687) for information regarding this solicitation by 8 July 2015.