

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 N40192-14-Q-7018 is being issued as a Request for Quotation (RFQ). All solicitation documents and incorporated provisions and clauses are those in effect through Federal Acquisition Circular (FAC) 2005-73. This procurement is a 100% Small Business set-aside IAW FAR 19.502-2 (a). The NAICS code is 333999 and the small business size standard is 500 employees.

The following commercial items are requested:

**CLIN 0001**– Quantity – 2 each Force Machine/Sledge Hammer Set is a simulated forcible entry-chopping device that must be biomechanically correct, physiologically and ergonomically precise, 2” square .120 wall thickness and constructed of diamond plate.

#### Specifications

1. Height: 13 inches
2. Width: 36.5 inches
3. Length: 96 inches
4. Total Weight: 384 lbs
5. “I” Beam Weight: 158 lbs
6. Platform Height: 9 inches
7. Includes sledge hammer

#### Equipment Warranty

1. Structural integrity of frame members - 10 years
2. Chrome - 1 year
3. Paint, upholstery, seat belts, hand grips, and other rubber and plastic products - 90 days

#### Finish

1. A multi stage wash system with a phosphate seal and R/O water final rinse stage, prepare metal for painting.
2. Paint is baked at 400 degrees Fahrenheit for 20 to 40 minutes depending on the thickness of the metal.

**CLIN 0002** – Quantity – 6 each Sledge Hammers.

#### Specifications

1. 30 inches
2. 9 lbs

All Items must be delivered to customer NLT 30 days ADC.

\*\*\*ALL SHIPPING COST MUST BE INCLUDED IN EACH LINE ITEM PRICE WITH FINAL QUOTE. SEE ADDRESS BELOW. \*\*\*

Ship to our DLA consolidation point. The Air Force will be responsible for getting shipment from Tracy, CA to Guam. The shipping address is as follows:

DEFENSE DISTRIBUTION DEPOT SAN JOAQUIN  
TRACY DEPOT,  
CCP WHSE. 30  
25600 SOUTH CHRISMAN ROAD  
TRACY, CA 95376-5000

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 proposals must be directly submitted by the firm registered in SAM that is intended to be the successful awardee. All proposals are to include TAX ID, Cage Code, and Type of Business (i.e. Women Owned Small Business, SDVOSB and etc.) Proposal submitted by another firm on behalf of a SAM registered company with the intention of being award "care of" will not be accepted.

Award will be based on lowest price technically acceptable based on the CLIN descriptions. 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 proposal or be currently registered and active in the SAM website with their Representations and Certifications completed.

The following provisions and clauses apply to this acquisition: FAR 52.212-1, Instructions to Offerors--Commercial Items; 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.

Specifically, the following cited provisions and clauses are applicable to this acquisition:  
FAR 52.209-6, Protecting the Government' Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment  
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 Message 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—Central Contractor Registration  
FAR 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels  
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 252.204-7004, Alternate A, System for Award Management  
DFARS 252.225-7001, Buy American Act and Balance of Payment Program.  
DFARS 252.232-7003, Electronic Submission of Payment Requests and receiving reports  
DFARS 252.232-7006, Invoicing and Payment (WAWF) Instructions  
DFARS 252.232-7010, Levies on Contract Payments  
DFARS 252.244-7000, Subcontracts for Commercial Items  
DFARS 252.247-7023, Transportation of Supplies by Sea Alt III  
DFARS 252.247-7024 Notification of Transportation of Supplies by Sea

**Quotes must be submitted in writing and be sent to Government POCs, Fredalynn M. Hecita at [fredalynn.hecita@us.af.mil](mailto:fredalynn.hecita@us.af.mil). Responses to this RFQ must be received via e-mail not later than 4:00 PM Chamorro Standard Time on Thursday, May 29, 2014 (closing date). Oral Quotes will not be accepted. Collect calls will not be accepted. 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.**