

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 F1C3474030A001 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) 2005-72. This procurement is a 100% Small Business set-aside IAW FAR 19.502-2 (a). The NAICS code is 337910 and the small business size standard is 500 employees. The following commercial items are requested:

CLIN 0001 - Twin Mattress **100 Each**
Mattress Size: TWIN MATTRESS, Comfort Type: Traditional Top, Firmness: Firm,
Mattress Height: 8", Support: Bonnell coil count 216, Comfort layers: 1" quilting foam,
Quilting Layers: Fiberfill and foam

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

Task Force Talon
BLDG 21001 Kenney Lane
Andersen AFB, GU 96543

Submit your quote via email to Fredalynn Mortera Hecita at fredalynn.hecita@us.af.mil and TSgt Andrea C. Lay at andrea.lay.1@us.af.mil.

Responses to this RFQ must be received via e-mail not later than 11:00 AM Chamorro Standard Time (ChST) on Friday, 21 February 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 addressees' email inboxes 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 contractor's responsibility to request and receive confirmation of quote receipt. The Government has limited capability to accept attachments in quotes and requests that contractors limit quotes to no more than 10 pages. All questions regarding this RFQ must be submitted via email within 3 days of posting date.

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.**

2. Technical Capability: Specifications must be included with quote.

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. If the lowest quote is deemed technically unacceptable, the next lowest quote will be considered, and so on until an offeror is identified to be technically acceptable.

1. Price:

(i) Arithmetic Discrepancies. For the purpose of initial evaluation of offers, the following will be utilized in resolving arithmetic discrepancies found on the face of the bidding schedule as submitted by the offeror.

- (A) Obviously misplaced decimal points will be corrected;
- (B) Discrepancy between unit price and extended price, the unit price will govern;
- (C) Apparent errors in extension of unit prices will be corrected;
- (D) Apparent errors in extended prices per CLIN will be corrected.

2. Technical: The award will be made to the lowest evaluated price whose offer is deemed technically acceptable.

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 52.212-4, Contract Terms and Conditions-Commercial Items;

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 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 Rerepresentation; FAR 52.222-26, Equal Opportunity; FAR 52.223-18, Encouraging Contractor Policies to Ban Text Messaging while Driving; FAR 52.225-13, Restrictions on Certain Foreign Purchases; FAR 52.232-33, Payment by Electronic Funds Transfer; and 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 252.233-7008, Prohibition of Hexavalent Chromium; 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; AFFARS 5352.201-9101 (Frederick Mark, Chief, Policy Branch, Contracting Division, HQ PACAF/A7KP,

telephone number 808-449-8567), Ombudsman, AFFARS 5352.223-9000, Elimination of Use of Class I Ozone Depleting Substances (ODS).

All questions and any requests for more information must be submitted within 3 days of posting date in writing and be sent to **Fredalynn Mortera Hecita** at fredalynn.hecita@us.af.mil or at 671-366-4946 and **TSgt Andrea C. Lay** at andrea.lay.1@us.af.mil or at 671-366-4947.