

**SUBJECT: HARDWOOD PALLETS**

FEDERAL SUPPLY CODE: 81 - Containers, Packaging, and Packing Supplies

SOLICITATION NUMBER: M67004-16-T-0090

SOLICITATION CLOSES: 26 SEP 2016 @ 5:30 PM EST

Point of Contact: Kevin W. Fralish, Contracts Department, (Code S1940), 814 Radford Blvd - STE 20270, MCLC Albany, GA 31704-1128. (229) 639-8594, Fax: (229) 639-6793  
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This is a combined synopsis/solicitation for commercial supplies prepared in accordance with the format in FAR Subparts 12.6 and 13 as supplemented with additional information included with or attached to this notice. This solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2005-89. THIS NOTICE CONSTITUTES THE ONLY SOLICITATION. This requirement will be a **100% Set-aside for Small Business**. The Marine Corps Logistics Command (MCLC) Albany, Georgia intends to solicit and award a Firm Fixed Price contract for this requirement. The North American Industry Classification System (NAICS) code 321920- Wood Container and Pallet Manufacturing; Size Standard 500 employees. Sources responding to this solicitation must be registered in the System for Award Management (SAM) to be considered for award, see below. The government reserves the right to make one, multiple or no award resulting from this solicitation.

Notes:

1. Delivery Location: Marine Corps Logistics Base, Albany GA 31704.
2. Offers shall reflect delivered price (FOB Destination) and the estimated quantity that would comprise a full truckload. Orders will be tailored to accommodate full truckloads to the maximum extent practicable.

Description:

**CLIN 0001: HARDWOOD PALLETS**, 48" X 48" Flush Non-Reversible, 4 Stringer, built in accordance with the attached specification. Minimum 1000, Maximum 7,200 ordered per year.

**Option 1001:HARDWOOD PALLETS**, 48" X 48" Flush Non-Reversible, 4 Stringer, built in accordance with the attached specification. Minimum 1000, Maximum 7,200 ordered per year.

**Option 2001: HARDWOOD PALLETS**, 48" X 48" Flush Non-Reversible, 4 Stringer, built in accordance with the attached specification. Minimum 1000, Maximum 7,200 ordered per year.

**Offers will be evaluated in accordance with FAR 13.106-2 considering the lowest-priced, technically acceptable offer.**

The following FAR/DFAR Clauses/Provisions apply:

- 52.203-6 Restrictions on Subcontractor Sales to the Government
- 52.204-7 Central Contractor Registration;
- 52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards;
- 52.204-13 Central Contractor Registration Maintenance
- 52.209-6 Protecting the Governments Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment;
- 52.211-15 Defense Priority and Allocation Requirements;
- 52.212-1 Instructions to Offerors—Commercial Items;

52.212-3(Alt 1) Offerors Representations and Certifications – Commercial Items;  
 52.212-4 Contract Terms and Conditions – Commercial Items;  
 52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders – Commercial Items;  
 52.216-18 Ordering  
 52.216-19 Order Limitations  
 52.217-5 Evaluation of Options  
 52.217-7 Option for Increased Quantity -- Separately Priced Line Item  
 52.219-6 Notice of Total Small Business Set-Aside  
 52.219-8 Utilization of Small Business Concerns  
 52.217-9 Option to Extend the Term of the Contract  
 52.219-28 Post-Award Small Business Program Representation;  
 52.222-3 Convict Labor;  
 52.222-19 Child Labor – Cooperation with Authorities and Remedies;  
 52.222-21 Prohibition of Segregated Facilities;  
 52.222-26 Equal Opportunity;  
 52.222-35 Equal Opportunity for Veterans  
 52.222-36 Affirmative Action for Workers with Disabilities;  
 52.222-37 Employment Reports on Veterans  
 52.222-50 Combating Trafficking in Persons;  
 52.223-18 Contractor Policy to Ban Text Messaging While Driving;  
 52.225-13 Restrictions on Certain Foreign Purchases;  
 52.232-33 Payment by Electronic Funds Transfer – Central Contractor Registration;  
 52.232-39 Unenforceability of Unauthorized Obligations;  
 52.247-34 F.O.B. Destination;  
 52.252-1 Solicitation Provisions Incorporated by Reference at <http://farsite.hill.af.mil/>  
 252.203-7000 Requirements Relating to Compensation of Former DoD Officials;  
 252.203-7002 Requirements to Inform Employees of Whistleblower Rights  
 252.204-7004 (Alt A) Central Contractor Registration Alternate A  
 252.204-7005 Oral Attestation of Security Responsibilities;  
 252.204-7008 Compliance with Safeguarding Covered Defense Information Controls  
 252.204-7012 Safeguarding of Unclassified Controlled Technical Information  
 252.204-7015 Disclosure of Information to Litigation Support Contractors;  
 252.209-7001 Disclosure of Ownership or Control by the Government of a Terrorist Country  
 252.209-7991 Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony Conviction under any Federal Law  
 252.211-7003 Item Identification and Valuation;  
 252.212-7000 Offer Representations and Certifications – Commercial Items  
 252.223-7008 Prohibition of Hexavalent Chromium  
 252.225-7000 Buy American--Balance of Payments Program Certificate;  
 252.225-7001 Buy American Act and Balance of Payments Program;  
 252.225-7002 Qualifying Country Sources as Subcontractors;  
 252.225-7020 Buy American—Balance of Payments Program Certificate;  
 252.225-7048 Export-Controlled Items;  
 252.232-7003 Electronic Submission of Payments Requests;  
 252.232-7006 Wide Area Workflow WAWF;  
 252.232-7010 Levies on Contract Payments;  
 252.243-7001 Pricing of Contract Modifications  
 252.244-7000 Subcontracts for Commercial Items  
 252.247-7022 Representation of Extent of Transportation by Sea;  
 252.247-7023 Transportation of Supplies by Sea;

Offerors responding to this announcement must provide the information required by 252.212-7000 Offeror Representations and Certifications—Commercial Items - with their offer or indicate that they have entered the information via Online Representations and Certifications Application at

<https://www.sam.gov/portal/public/SAM/>. The offeror must provide its Commercial and Government Entity (Cage) code, Contractor Establishment code (DUNS number) and Tax Identification Number. Contractors must be registered in the Central Contractor Register (CCR) and Wide Area Workflow (WAWF) to be considered for award. The United States Marine Corps utilizes WAWF as its ONLY authorized method to electronically process vendor requests for payment. If your business is not currently registered to use WAWF-RA, visit the WAWF-RA website at <https://wawf.eb.mil> . All responsible small business sources may submit a quote which shall be considered, as long as it meets all requirements and specifications listed above and on provided attachments. Email (preferred) or faxed quotes with cover sheet and all of the above required information (call the P.O.C. above before faxing). ***All quotes must be received by the above listed Point of Contact (P.O.C), no later than the Solicitation Closing Date indicated above.***