

THIS IS A COMBINED SYNOPSIS/SOLICITATION FOR A REQUEST FOR QUOTATION, (RFQ), FOR CAAA HEAVY EQUIPMENT RENTAL AT NAVAL SUPPORT ACTIVITY, CRANE, INDIANA . 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; proposals are being requested and a written solicitation will not be issued. The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2005-88. The provision at [52.212-1](#), Instructions to Offerors -- Commercial, applies to this acquisition.

In accordance with FAR 5.102 availability of this solicitation is limited to the electronic medium and the Government will NOT provide copies. The official plan holders list will be maintained and can be printed on the website only. Any subsequent amendments will be posted to the website for viewing and downloading. It is the offeror's responsibility to periodically check the website for amendments. All prospective offerors and plan rooms are strongly encouraged to register on the website. All contractual and technical questions shall be submitted to Susan Bell via facsimile at 812-854-3800 or e-mail at [susan.bell@navy.mil](mailto:susan.bell@navy.mil).

RFQ# N40085-16-T-2807 is for a lump sum contract awarded on a fixed-price basis for CAAA heavy equipment rental to demo pond (sediment removal) to include two articulated off road dump trucks with end gates with a minimum capacity of 31 tons, one wide high track dozer with minimum 150 HP and min operating weight of 40,000 # and one track hoe with a 48" bucket, 268 HP and minimum operating weight of 79,700#. The proposed price shall include delivery, pickup and insurance for duration of the rental. It is the Government's intent to perform normal preventative maintenance on the equipment. Fuel, motor oil, antifreeze and similar items will be provided by the Government. Normal wear and tear should be expected. The Government will be responsible for damage caused by the Government. The contractor is responsible for all other repairs.

The anticipated rental period is July 5, 2016 through August 17, 2016. The equipment shall be delivered to NSA Crane, Building 3244, no later than 9:00 a.m. EDT on Tuesday, July 5, 2016. The rental period shall run through Wednesday, August 17, 2016. Contractor shall pick up equipment on Wednesday, August 17, 2016 at Building 3244 at the conclusion of the rental period. FOB is destination.

The Government will evaluate quotations based on price only. In addition to submitting a lump sum price, offerors shall submit the following responsibility determination items: (1) In order to show the offeror's ability to obtain adequate financial resources to support this project, the offeror shall submit a letter from a bank or other financial institution stating their available line of credit and that their accounts are in good standing; and (2) Past Performance information which is a minimum of two (2) and a maximum of three (3) projects for rental/lease of equipment similar to that required in this solicitation. Provide name of agency/company that rented/leased the equipment with a current point of contact with valid e-mail address or phone number, description of the equipment leased/rented, dates equipment was leased/rented, award amount, final price, and indicate if the offeror was the prime contractor, subcontractor, or joint venture.

The procurement is solicited Unrestricted. The NAICS Code for this solicitation is 532412, Construction Machinery and Equipment Rental and Leasing. The Small Business Size Standard is \$32,500,000.00. FSC: W038.

The Government intends to award a single fixed-price, lump sum contract based on price only. The proposed cost shall include delivery, pickup and insurance for duration of the rental. Analysis will be performed by one or more of the following techniques to ensure a fair and reasonable price:

- (i) Comparison of proposed prices received in response to the RFQ.
- (ii) Comparison of proposed prices with the IGCE.
- (iii) Comparison of proposed prices with available historical information.

The apparent successful offeror must be registered in the System for Award Management (SAM) database prior to contract award. Offerors not already registered in the SAM database are highly encouraged to do so via Internet at: <http://www.sam.gov>. Registration in SAM is free.

The following provisions and clauses are applicable:

FAR 52.208-4, Vehicle Lease Payments (Apr 1984)  
FAR 52.208-5, Condition of Leased Vehicles (Apr 1984)  
FAR 52.208-6, Marking of Leased Vehicles (Apr 1984)  
FAR 52.212-1, Instructions to Offerors -- Commercial Items (Oct 2015)  
FAR 52.212-2, Evaluation – Commercial Items (Oct 2014)  
FAR 52.212-3, Offeror Representations and Certifications -- Commercial Items (Apr 2016)  
FAR 52.212-4, Contract Terms and Conditions -- Commercial Items (May 2015)  
FAR 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders -- Commercial Items (May 2015); \*Includes:  
\*FAR 52.222-50, Combating Trafficking in Persons (Mar 2015)  
\*FAR 52.232-33, Payment by Electronic Funds Transfer -- System for Award Management (Jul 2013)  
FAR 52.228-8, Liability and Insurance -- Leased Motor Vehicles (May 1999)  
NOTE: Insurance must be received PRIOR to delivering equipment.  
DFARS 252.232-7006, Wide Area Workflow Payment Instructions (May 2013)

Quotes are due no later than 1:00 P.M. EDT on Wednesday, 22 June 2016. Quotes may be faxed to 812-854-3800, Attention: Susan Bell.