



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

36th Contracting Squadron
Andersen AFB, Guam
Unit 14040 Building 22026
APO AP 96543-4040

NAICS Code: 314999 – All Other Miscellaneous Textile Product Mills
Subject: Breathable A/C Covers
Solicitation Number: N40192-15-Q-7080
Closing Response Date: 25 September 2015 at 1700 (5pm) Eastern Standard Time

Point of Contact:

Jennifer L Mattivi
(671) 366-4942
jennifer.mattivi@us.af.mil

- I. This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Federal Acquisition Regulations (FAR) subpart 12.6, as supplemented with additional information included in this notice. The procedures of FAR 13.5 will be used in this particular acquisition. This announcement constitutes the only solicitation; quotations are requested and a written solicitation will not be issued.
- II. Solicitation number N40192-15-Q-7080 is issued as a request for quotation (RFQ).
- III. The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2005-84.
- IV. This solicitation has been set aside 100% for small business concerns under the 314999 NAICS Code, with a size standard of 500 employees.
- V. Potential offerors are to quote on the following line items:

The Government intends to award a Firm Fixed Price contract for the following Contract Line item Description Quantity and Unit of Issue:

CLIN 0001 – Seahawk MH60 windshield/nose operational equipment protective cover; Quantity 4 EA

CLIN 0002 – Flir Cover, MH-60S, operational equipment protective cover; Quantity 4 EA

CLIN 0003 – MH-60 Series Tail Rotor Cover

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- Color: Grey
- Attribute: Standard
- Quantity 4 EA

CLIN 0004 – AV Rotary Wing/Seahawk/ MH60 Main Rotor Hub operational equipment protective cover; Quantity 4 EA

STATEMENT OF WORK:

The contractor shall provide breathable A/C covers as described in CLIN's 0001-0004. Each item shall meet the following specifications:

- Inherent Electrostatic Discharge – the cover material must have the inherent ability to discharge electro static charges;
- Inherently Hydrophobic – the materials dry weight and wet weight shall be equal at less than 12 ounces per square yard;
- Air Permeability – the cover material must meet the American Society for Testing and Materials (ASTM) D737 standard of 0.1 CFM;
- No chemical or desiccants – the cover must not contain any vapor corrosion inhibitors, desiccants, or any substances that cause corrosion or coat optics (refer to NAVSUP PUB 502).

VI. Delivery: All items shall be delivered to:

Material Control HSC-25
Attention: Brian Vandelinder
BLDG 2641
Andersen Air Force Base
Yigo, Guam 96929

All items shall be delivered 30 days after receipt of order.

The following clauses and provisions are applicable to this procurement.

FAR 52.212-1, Instructions to Offerors -- Commercial Items (APR 2014), applies to this acquisition. No addendum to this provision

FAR 52.212-2, Evaluation--Commercial Items (OCT 2014), applies to this acquisition. The Government will award a contract resulting from this solicitation to the responsible offeror

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whose offer conforming to the solicitation will be most advantageous to the Government, price considered. The Government intends to award to one vendor on an all or none basis. The following factors shall be used to evaluate offers:

- (1) Technical acceptability of the items 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 offer.

- (a) 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.
- (b) 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 DEFINATION

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

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

Offerors must include a completed copy of the provision at FAR [52.212-3](#), Offeror Representations and Certifications -- Commercial Items (MAR 2015), with its offer.

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.

FAR 52.212-4, Contract Terms and Conditions-Commercial Items (MAY 2105) applies to this acquisition. No addenda to this clause.

FAR 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders -- Commercial Items (DEVIATION 2013-O0019) (MAY 2015), applies to this acquisition. These additional FAR provisions and clauses cited within the clause at 52.212-5 are applicable to this acquisition:

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FAR 52.209-6, Protecting the Governments' Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment;
FAR 52.219-6, Notice of Total Small Business Set-Aside;
FAR 52.219-14, Limitations on Subcontracting;
FAR 52.219-28, Post Award Small Business Program Re-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 52.222-35, Equal Opportunity for Veterans;
FAR 52.222-36, Affirmative Action for Workers with Disabilities;
FAR 52.222-37, Employment Reports on Veterans (Sep 2010);
FAR 52.222-50, Combating Trafficking in Persons – System for Award Management;
FAR 52.222-54, Employment Eligibility Verification;
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;
FAR 52.233-3, Protest After Award;
FAR 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels

The following provisions and clauses also apply to this acquisition:

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 252.211-7003, Item Identification and Valuation;
DFARS 252.225-7001, Buy American and Balance of Payments Program;
DFARS 252.225-7036 Buy American Act--North American Free Trade Agreements--Balance of Payments Program (Dec 2012);
DFARS 252.232-7003, Electronic Submission of Payments Requests and Receiving Reports;
DFARS 252.232-7006, Wide Area Work Flow 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

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.**

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Submit quotes via email to Jennifer Mattivi at jennifer.mattivi@us.af.mil. Responses to this RFQ must be received via email no later than 25 September 2015 at 1700 (5pm) Eastern Standard Time. 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 contractor's responsibility to request and receive confirmation of quotes receipt.

Please send questions to the email listed above regarding this solicitation by 24 Sept 2015. Oral communications are not acceptable in response to this solicitation.

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