

(i) 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.

(ii) The solicitation number is F2N3DE1158A002; this solicitation is a Request for Quotation.

(iii) This solicitation document and incorporated provisions and clauses are those in effect through FAC 2005-48.

(iv) There is no small business set-aside for this acquisition. This acquisition will be full and open competition; the North American Industry Classification System (NAICS) code is 561610. The business size standard is \$35.5 million. The following commercial items are requested in this solicitation:

(v)

**CLIN: 0001- BASE YEAR, PERIOD OF PERFORMANCE:** Basic year 1 Oct 2011 - 30 Sep 2012..

**DESCRIPTION OF SERVICES:** Non-personal services in support of U.S. Air Force off-duty education program. The contractor shall provide access and equipment control in support of education services program. Access control responsibilities include opening and closing education facilities for early morning, evening and weekend use, as appropriate. Equipment control responsibilities involve monitoring audio-visual, computer and other support equipment use IAW established procedures. Please reference the attached Statement of Work (SOW) for further information. - Basic year 1 Oct 2011 - 30 Sep 2012.

**CLIN: 1001- FIRST OPTION YEAR, PERIOD OF PERFORMANCE:** First optional year 1 Oct 2012 - 30 Sep 2013.

**DESCRIPTION OF SERVICES:** Non-personal services in support of U.S. Air Force off-duty education program. The contractor shall provide access and equipment control in support of education services program. Access control responsibilities include opening and closing education facilities for early morning, evening and weekends use, as appropriate. Equipment control responsibilities involve monitoring audio-visual, computer and other support equipment use IAW established procedures. Please reference the attached Statement of Work (SOW) for further information. -First optional year 1 Oct 2012 - 30 Sep 2013.

**FOB: Destination**

(vi) See paragraph (v) and attached Statement of Work.

(vii) Place of Delivery: Lajes Field, Azores, Portugal.

The following provisions and/or clauses apply to this acquisition.

(viii) Offerors must comply with all instructions contained in FAR 52.212-1 Instructions to Offerors -- Commercial Items. Offerors must provide pricing on attached Bid Schedule (Attachment). Offerors must provide qualifications based on the Statement of Work (Attachment) for the service required.

#### **ADDENDUM to 52.212-1 PROPOSAL PREPARATION INSTRUCTIONS**

- A. To assure timely and equitable evaluation of the proposal, the offeror must follow the instructions herein. The proposal must be complete, self-sufficient and respond directly to the requirements of this request. The response shall consist of two (2) parts; **Part I** – Price Proposal and (2) **Part II** - Technical
- B. Specific Instructions:
  - 1. **PART I – PRICE PROPOSAL** - Submit original copy
    - (a) Bid Schedule: Completed Bid Schedule.
    - (b) Price shall be submitted in Euros.
  - 2. **PART II – TECHNICAL** – Submit 1 copy
    - (a) Ability to meet requirements of Statement of Work.

(ix) FAR 52.212-2 Evaluation -- Commercial Items (Jan 1999): (a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers: 1: Price.

#### **ADDENDUM TO 52.212-2**

##### **BASIS FOR AWARD**

Quotes will be evaluated in accordance with FAR 13.106-1, which will be based on price and technical. A comparative evaluation between offers will be conducted. The Government will award the contract to the offeror who represents the “Best Value” in terms of technical capability and price.

- A. Price Evaluation:** The offeror’s proposed prices will be determined by total price provided for on the price list. The price evaluation will document the reasonableness and affordability of the proposed total evaluated price based on the following subfactor:
  - Completed price list.
- B. Technical Capability:** The offeror’s ability to meet the requirements as described in the Statement of Work. The proposals shall be evaluated against the following subfactor:
  - Qualifications:

- C. Offerors are cautioned to submit sufficient information and in format specified in ADDENDUM 52.212-1 INSTRUCTION TO OFFERORS. Offerors may be asked to clarify certain aspects of their proposal. Communication conducted to resolve minor or clerical errors will not constitute discussions and the contracting officer reserves the right to award a contract without the opportunity for proposal revision.

**(End of Provision)**

(x) FAR 52.212-3 Alt I Offeror Representations and Certifications - Commercial Items.

(xi) FAR 52.212-4 Contract Terms and Conditions - Commercial Items.

(xii) FAR 52.212-5 (Dev) Contract Terms and Condition Required to Implement Statutes or Executive Orders-Commercial Items (Deviation).

(xiii) FAR 52.204-7 Central Contractor Registration. FAR 52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards. FAR 52.209-6 Protecting the Government's interest when Subcontracting with Contractors Debarred, Suspended or Proposed for Debarment. FAR 52.222-19 Child Labor-Cooperation with Authorities and Remedies. FAR 52.222-50 Combating Trafficking in Persons. FAR 52.225-13 Restrictions on Certain Foreign Purchases. FAR 52.232-33 Payment by EFT - CCR. FAR 52.233-3 Protest After Award. FAR 52.233-4 Applicable Law for Breach of Contracts. FAR 52.247-34 F.o.b.Destination. FAR 52.252-1 Solicitation Provisions Incorporated by Reference. FAR 52.252-2 Clauses Incorporated by Reference, with the following fill-in: <http://farsite.hill.af.mil>. FAR 52.252-5 Authorized Deviations in Provisions. FAR 52.252-6 Authorized Deviations in Clauses with the following fill-in: Department of Defense (48 CFR Chapter 2). FAR 52.253-1 Computer Generated Forms. DFARS 252.203-7000 Requirements Relating to Compensation of Former DoD Officials. DFARS 252.203-7002 Requirement to Inform Employees of Whistleblower Rights. DFARS 252.204-7003 Control of Government Personnel Work Product. DFARS 252.204-7004 Alt A Required Central Contractor Registration Alternate A. DFARS 252.204-7008 Export-Controlled Items. DFARS 252.212-7001 (Dev) Contract Terms and Conditions. DFARS 252.225-7031 Secondary Arab Boycott of Israel. DFARS 252.229-7000 Invoices Exclusive of Taxes or Duties. DFARS 252.229-7001 Tax Relief. DFARS 252.232-7003 Electronic Submission of Payment Request. DFARS 252.232-7010 Levies on Contract Payments. DFARS 252.243-7001 Pricing of Contract Modifications. DFARS 252.247-7023 Transportation of Supplies by Sea. DFARS 252.247-7023 Alt III Transportation of Supplies by Sea. DFARS 252.247-7024 Notification of Transportation of Supplies by Sea.; requests for payments must be submitted electronically through the Wide Area WorkFlow system at <https://wawf.eb.mil>. AFARS 5352.201-9101 Ombudsman. Clauses may be accessed electronically in full text through <http://farsite.hill.af.mil>.

Contractors must be actively registered with the Central Contractor Registration (CCR) at <http://www.ccr.gov>, at Wide Area Work Flow (WAWF) at <http://wawf.eb.mil>, and at Online Representations and Certifications Application (ORCA) at <http://orca.bpn.gov>.

(xiv) N/A

(xv) Please submit quotes to [mark.jenkins@lajes.af.mil](mailto:mark.jenkins@lajes.af.mil) or fax to 011-351-295-57-3210 NO LATER THAN 10 SEP 2011, 4:30PM Local Time.

(xvi) Point of contact is A1C Mark Jenkins, Contract Specialist, telephone 011-351-295-57-6492. Alternate POC is TSgt Thomas Deppa, Contracting Officer, telephone 011-351-295-57-2123, [thomas.deppa@lajes.af.mil](mailto:thomas.deppa@lajes.af.mil).