

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. This solicitation W912NS-17-T-8051 is being issued as a Request for Quotation (RFQ). This solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular (FAC) 2005-87. This procurement is posted at a small business set aside. The NAICS code is 311991 and the small business size standard is 500. The following commercial items are requested:

Groceries for the 1128<sup>th</sup> FSC, Camp Ripley Training Center – Range Control, 15000 Hwy 115, Building 24-199, Little Falls, MN 56345

Delivery dates are as follows: 5 & 9 June 2017

PLEASE SEE ATTACHED GROCERY LIST FOR QUANTITIES AND DATES FOR DELIVERIES

CLIN 0001: 5 June Delivery \$ \_\_\_\_\_

CLIN 0002: 9 June Delivery \$ \_\_\_\_\_

TOTAL QUOTE \$ \_\_\_\_\_

In the event that grocery quantities increase or decrease after contract award, how many days' notice do you require to make grocery quantity changes? \_\_\_\_\_

If grocery order quantity changes are required post award, it will require a bilateral contract modification pursuant to FAR 52.212-4(c) issued by the Contracting Office within awarded vendor's policy provided above.

Basis of Award: Best Value will be determined on the Lowest Price Technically Acceptable (LPTA). For a vendor's quote to be technically acceptable the vendor's quote must list pricing for CLIN 0001 and CLIN 0002 for two separate deliveries.

**Please submit your quote on a Company Letter Head (include CAGE) via email to the emails listed below. Vendors must be registered in SAM.GOV with a current Cage Code/Duns Number. All quotes will be due NLT 22 May 2017 10:00 AM Central Time.** If anyone should have any questions, please [Barbara.a.stiefferman.civ@mail.mil](mailto:Barbara.a.stiefferman.civ@mail.mil) by email or call 573-638-9500 Ext 7425.

The following provisions and clauses apply to this acquisition: FAR 52.204-7 System for Award Management, FAR 52.204-16 Commercial and Government Entity Code Reporting, FAR 52.204-18 Commercial and Government Entity, Code Maintenance, FAR 52.209-10 Prohibition on Contracting with Inverted Domestic Corporations, FAR 52.212-1 Instructions to Offerors--Commercial

Items, FAR 52.212-2 Evaluation -- Commercial Items and award will be made to the lowest priced quotation that meets the physical, functional, and performance criteria, FAR 52.212-3 ALT I Offeror Representations and Certifications -- 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, paragraph (a) and the following clauses in paragraph (b): 52.219-6, 52.219-28, 52.222-3, 52.222-19, 52.222-21, 52.222-26, 52.222-36, 52.222-50, 52.223-5, 52.223-18, 52.225-13, and 52.232-33, FAR 52.232-39 Unenforceability of Unauthorized Obligations, FAR 52.232-40 Providing Accelerated Payments to Small Business Subcontractors, FAR 52.233-3 Protest After Award, FAR 52.233-4 Applicable Law for Breach of Contract Claim, FAR 52.252-2 Clauses Incorporated by Reference, FAR 52.252-6 Authorized Deviations in Clauses (if Deviation).

DFARS 252.203-7000 Requirements Relating to Compensation of Former DoD Officials, DFARS 252.203-7005 Representation Relating to Compensation of Former DoD Officials, 252.204-7008 (Dev 2016-O0001) Compliance with Safeguarding Covered Defense Information Controls, DFARS 252.204-7012 (Dev 2016-O0001) Safeguarding of Unclassified Controlled Technical Information, DFARS 252.204-7015 Disclosure of Information to Litigation Support Contractors, DFARS 252.225-7001 Buy American and Balance of Payments Program, DFARS 252.232-7003 Electronic Submission of Payment 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, 252.247-7023 Transportation of Supplies by Sea, 52.222-36 Equal Opportunity for Workers with Disabilities