

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in FAR Part 13 as supplemented with additional information included in this notice. This announcement constitutes the only solicitation on FedBizOpps; quotes are being requested and a written solicitation will not be issued.

Solicitation FA4620-08-Q-A103 is issued as a request for quote, utilizing Simplified Acquisition Procedures in FAR Part 13. **This is a Brand Name requirement for Trimble Navigation Limited Surveying equipment.** The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2005-26. The North American Industry Classification System Code (NAICS) is 423490. Small business size standard is 100 employees. This acquisition is 100% small business set-aside. Unit Small Business Specialist is Marion Nelson (509-247-4880); link to USAF Small Business, <http://www.selltoairforce.org>; link to SBA <http://sba.gov>. The contractor shall be required to provide the items listed in Attachment 1. Delivery date for this effort shall be 30 days from date of award. Proposals **are due no later than 24 September 2008 3:00 PM Pacific Daylight Savings Time.** The following are attached as part of this solicitation: 1) Pricing Schedule 2) Standard Commercial Warranty, 3) Wide Area Workflow Invoicing Instructions 4) Brand Name Justification.

The following FAR provisions apply to this acquisition:

FAR 52.252-1 Solicitation Provisions Incorporated by Reference (Feb 1998),

FAR 52.212-1 Instructions to Offerors – Commercial Items (Jun 2008),

****FAR 52.212-3 Offeror Representations and Certifications – Commercial Items (Jun 2008), with Alternate I (Apr 2002),**

****DFARS 252.212-7000 Offeror Representations and Certifications (Jun 2005)**

The following FAR clauses apply to this acquisition:

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

The full text of a clause may be accessed electronically at this/these address(es):

<http://www.arnet.gov/far>

<http://farsite.hill.af.mil>

FAR 52.202-1 Definitions (Jul 2004),

FAR 52-204-7 Central Contractor Registration (Apr 2008); with 252.204-7004 ALT A (Apr 2008)

FAR 52.204-9 Personal Identity Verification of Contractor Personnel (Sep 2007),

FAR 52.209-6 Protecting the Government's Interest when Subcontracting With Contractors Debarred, Suspended or Proposed for Debarment (Sep 2006),

FAR 52.212-4 Contract Terms and Conditions--Commercial Items (Feb 2007),

FAR 52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items (Jun 2008)

under Para (a), the following clauses are incorporated:

(1) 52.233-3, Protest After Award (Aug 1996);

(2) 52.233-4, Applicable Laws for Breach of Contract Claims (Oct 2004);

under Para (b), the following clauses are incorporated:

(1) FAR 52.203-6 Restrictions on Subcontractor Sales to the Government (Sep 2006); with Alternate I (Oct 1995)

(7) FAR 52.219-8 Utilization of Small Business Concerns (May 2004)

(15) 52.219-28, Post Award Small Business Program Representation (June 2007)

(16) FAR 52.222-3 Convict Labor (Jun 2003),

(17) FAR 52.222-19 Child Labor-Cooperation with Authorities and Remedies (Feb 2008),

(18) FAR 52.222-21 Prohibition of Segregated Facilities (Feb 1999),

(19) FAR 52.222-26 Equal Opportunity (Mar 2007),

(20) FAR 52.222-35 Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam ERA and Other Eligible Veterans (Sep 2006),

(21) FAR 52.222-36 Affirmative Action for Workers with Disabilities (Jun 1998),

- (22) FAR 52.222-37 Employment Reports on Special Disabled Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2006)(U.S.C. 4212),
- (23) FAR 52.222-39 Notification of Employees Rights Concerning Payment of Union Dues or Fees (Dec 2004)
- (31) FAR 52.225-13 Restriction on Certain Foreign Purchases (Jun 2008),
- (36) FAR 52.232-33 Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 2003)

FAR 52.213-3 Notice to Supplier (Apr 1984)

FAR 52.219-6 Notice of Total Small Business Set-Aside (Jun 2003)

FAR 52.247-34 F.O.B. Destination (Nov 1991),

DFARS 252.204-7003 Control of Government Personnel Work Product (Apr 1992),

DFARS 252.211-7003 Item Identification and Valuation (Aug 2008),

DFARS 252.212-7001 Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items (Mar 2008)

under Para (a), the following clauses are incorporated:

FAR 52.203-3 Gratuities (Apr 1984)

under Para (b), the following clauses are incorporated:

(4) 252.225-7001 Buy American Act and Balance of Payment Program (Jun 2005),

(5) 252.225-7012 Preference for Certain Domestic Commodities (Mar 2008)

(17) 252.232-7003 Electronic Submission of Payment Requests (Mar 2008),

(19) 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

(20)(i) 252.247-7023, Transportation of Supplies by Sea (May 2002) (10 U.S.C. 2631),

(21) 252.247-7024 Notification of Transportation of Supplies by Sea (Mar 2000) (10 U.S.C. 2631).

DFAR 252.243-7001 Pricing of Contract Modifications (Dec 1991).

AFFARS 5352.201-9101 OMBUDSMAN (Aug 2005)), [The fill-in for para (c), MAJCOM ombudsman, is Mr. Michael R. Jackson, HQ AMC/A7K, 507 Symington Drive, Scott AFB IL 62225-5022, (618) 229-0267, fax (618) 256-6668, email: Michael.jackson@scott.af.mil .]

AFFARS 5352.223-9001 Health and Safety on Government Installations (Jun 1997)

NOTE: Lack of registration in the Central Contractor Registration will make an offeror ineligible for award. **Submission of Quotes:** Quotes may be faxed in accordance with FAR 52.214-31, Facsimile Bids (Dec 1989) to TSgt Jeremy Howard at (509) 247-8685 or emailed to jeremy.howard-02@fairchild.af.mil , or mailed to 110 W. Ent St. Suite 200, Fairchild AFB, WA 99011-8568. TSgt Howard can be reached at (509) 247-4866, secondary POC is Staci Ramrakha, (509) 247-3859. Submit the following items with the quotations: 1) Completed Pricing Schedule, 2) Completed Representations and Certifications as required in FAR 52.212-3 with Alt 1 and DFARS 252.212-7000 (accessible at the Air Force Site, <http://farsite.hill.af.mil>), 3) Copy of completed standard commercial warranty clause.

LIST OF ATTACHMENTS:

- 1) Pricing Schedule
- 2) Standard Commerical Warranty
- 3) Wide Area Workflow Invoicing instructions
- 4) Brand Name Justification

Attachment 2 – Standard Commercial Warranty Clause

STANDARD COMMERCIAL WARRANTY

The Contractor shall extend to the Government the full coverage of any standard commercial warranty normally offered in a similar commercial sale, provided such warranty is available at no additional cost to the Government. Acceptance of the standard commercial warranty does not waive the Government's rights under the "Inspection" clause nor does it limit the Government's rights with regard to other terms and conditions of this contract. In the event of a conflict, the terms and conditions of the contract shall take precedence over the standard commercial warranty. The standard commercial warranty period shall begin upon final acceptance of the applicable material and/or services listed in the Schedule. The Contractor shall provide a copy of its standard commercial warranty (if applicable) with its offer. The warranty covers a period of _____ months. (Offeror is to insert number)

(End of Clause)

Attachment 3 – Wide Area Workflow Invoicing Instructions

**WIDE AREA WORKFLOW – RECEIPT AND ACCEPTANCE (WAWF-RA)
ELECTRONIC RECEIVING REPORT AND INVOICING INSTRUCTIONS**

IN ACCORDANCE WITH DFARS 232.7002, USE OF ELECTRONIC PAYMENT REQUESTS IS MANDATORY. USE OF WAWF WILL SPEED UP YOUR PAYMENT PROCESSING TIME AND ALLOW YOU TO MONITOR YOUR PAYMENT STATUS ONLINE. THERE ARE NO CHARGES OR FEES TO USE WAWF.

Requests for payments must be submitted electronically via the Internet through the Wide Area WorkFlow – Receipt and Acceptance (WAWF-RA) system at <https://wawf.eb.mil>.

Questions concerning payment should be directed to the Defense Finance Accounting Services (DFAS) Limestone through the DFAS Centralized Customer Service number (800) 756-4571 (select option 2) or faxed to (866) 392-7091. Please have your order number and invoice number ready when contacting DFAS about payment status. You can also access payment information using the DFAS myInvoice web site at <http://www.dod.mil/dfas/contractorpay/myinvoice.html>.

THE FOLLOWING CODES WILL BE REQUIRED TO ROUTE YOUR RECEIVING REPORTS, INVOICES AND ADDITIONAL E-MAILS CORRECTLY THROUGH WAWF.

CONTRACT NUMBER:

DELIVERY ORDER NUMBER:

TYPE OF DOCUMENT:

CAGE CODE:

ISSUE BY DODAAC:

ADMIN DODAAC:

SERVICE ACCEPTOR / SHIP TO:

PAY OFFICE DODAAC:

SEND MORE E-MAIL NOTIFICATIONS:

CONTRACT ADMINISTRATOR:

CONTRACTING OFFICER: