



**DEPARTMENT OF THE AIR FORCE
UNITED STATES SPACE FORCE
SPACE BASE DELTA 1**

21 June 2024

FROM: 21 CONS/PKA
135 Dover Street, Ste. 2225
Colorado Springs, CO 80915-1055

SOLICITATION NUMBER: FA2517-24-Q-0065-00001 **Amendment 01**

SUBJECT: Request for Quote (RFQ) for 21st Communications Squadron (21 CS) Bldg. 350 ISP Phase I & II

- i. This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in FAR 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.

Solicitation amendments will be in red.

- ii. This Request for Quote (RFQ), FA2517-24-Q-0065, is in support of the 21st Communications Squadron (21 CS) inside plant (21 CS) installation of cabling infrastructure in accordance with (IAW) the Performance Work Statement (PWS) (Attachment 1: PWS for B350 ISP Upgrade Phases 1&2).
- iii. The solicitation document and incorporated clauses and provisions are those in effect through Federal Acquisition Circular 2024-05 May 22, 2024.
- iv. A single award will be made resulting from the evaluations of the quotes received. The NAICS code for this requirement is 238210 - Electrical Contractors, Other Wiring Installation Contractors. The size standard is \$19M. **This requirement is a 100% Small Business set-aside.** Responses received from a contractor that is not a small business will not be accepted.
- v. As detailed below, the requirement includes the following CLIN structure separated by installation location:

Table 1 - Pricing Structure					
CLIN	Line-Item Description	Unit	Qty	Unit Price	Extended Amount
0001	Zone #3 work IAW Attachment 1: PWS Bldg 350 ISP	-	-	-	-
0001001	Materials required for Zone #3 (1 st Floor) work IAW Attachment 1: PWS Bldg 350 ISP	Lot	1		
0001002	(Labor) Services required for Zone #3 (1 st Floor) IAW Attachment 1: PWS Bldg 350 ISP	Lot	1		
0002	Zone #4 work IAW Attachment 1: PWS Bldg 350 ISP	-	-	-	-
0002001	Materials required for Zone #4 (2 nd Floor) work IAW Attachment 1: PWS Bldg 350 ISP	Lot	1		
0002002	(Labor) Services required for Zone #4 (2 nd Floor) IAW Attachment 1: PWS Bldg 350 ISP	Lot	1		
0003	Zone #5 work IAW Attachment 1: PWS Bldg 350 ISP	-	-	-	-
0003001	Materials required for Zone #5 (2 nd Floor) work IAW Attachment 1: PWS Bldg 350 ISP	Lot	1		
0003002	(Labor) Services required for Zone #5 (2 nd Floor) IAW Attachment 1: PWS Bldg 350 ISP	Lot	1		
0004	Zone #6 work IAW Attachment 1: PWS Bldg 350 ISP	-	-	-	-
0004001	Materials required for Zone #6 (2 nd Floor) work IAW Attachment 1: PWS Bldg 350 ISP	Lot	1		
0004002	(Labor) Services required for Zone #6 (2 nd Floor) IAW Attachment 1: PWS Bldg 350 ISP	Lot	1		

- vi. This Performance Work Statement (PWS) defines the requirements for the Contractor to engineer, furnish, install, and test (EFI&T) an upgrade of existing premises wiring or ISP infrastructure to new

SEMPER SUPRA

- Cat-6 cabling for the Zones #3 on 1st floor (CLIN1), Zones #4 on 2nd floor (CLIN 2), Zone #5 on 2nd floor (CLIN3) and Zone #6 on 2nd floor (CLIN4) of the building B350. The zone layout is shown in Appendix C, Figure C-1, B350 Zone Layout. The upgrade shall also include installation and termination of new 12-strand single-mode (SM) plenum-rated fiber backbone cable between the hub/main communications room (CR) of the Zone #1 on 1st floor and each CR of the Zone #3, Zone #4, Zone #5 and Zone #6. The Contractor shall be required to remove all the existing outdated and abandoned-in-place Cat-3/Cat-5 premise wiring in these Zones #3, Zone #4, Zone #5 and Zone #6, including defunct fiber backbone cabling.
- vii. Performance shall take place on Peterson Space Force Base IAW Attachment 1: PWS for B350 ISP Upgrade Phases 1&2. The period of performance for the completion of all installations shall be six (6) months from the date of award.
 - viii. Addendum to: Provisions at FAR 52.212-1, Instructions to Offerors - Commercial (Mar 2023)
 - a. To ensure full compliance with this solicitation document, offerors must follow the instructions and meet all solicitation requirements, including provisions and clauses, and representations and certifications. **Any offeror who submits an incomplete quote or does not conform to all instructions in this document may be considered non-compliant and the quote may not be evaluated.**
 - b. Offerors shall assume that the Government has no prior knowledge of their experience and capabilities and will base its evaluation on the information that the offeror presents in their quote.
 - c. Offerors are advised to submit adequate information to enable evaluators to fully determine the offeror's capability to perform the requirements of the PWS. The quote shall be clear and include sufficient detail for the effective evaluation. The data submitted shall be accurate, complete, and concise. **The offeror is fully expected to perform all objectives in the PWS document at the prices specified in their quote.**
 - d. The Government reserves the right to cancel this solicitation, either before or after the closing date. In the event the Government cancels this solicitation, the Government has no obligation to reimburse an offeror for any costs they may incur. The Government intends to make a selection based on the initial quote submissions without conducting interchanges. Therefore, each quote should contain the Offeror's best terms from a price, and technical, standpoint. Interchanges may be conducted with one, some, or all offerors as the Government is not required to conduct interchanges with any or all Offerors responding to this solicitation. Interchanges are fluid interaction(s) between the Contracting Officer (CO) and the Offerors that may address any aspect of the quote and may or may not be documented in real time.
 - e. **Acceptance Period:** The offeror agrees to hold the prices firm for 90 days from the date specified for receipt of offers.
 - f. **Amendment(s) to the Solicitation (if applicable):** The Government reserves the right to revise or amend the solicitation documents prior to the date of receipt of quotes. The Government will make no changes to the solicitation without an amendment. Amendments will be posted to SAM.gov; it is the responsibility of the offeror to check the website and related postings for amendments to the solicitation. Offerors shall acknowledge receipt of any amendment(s) in conjunction with submittal of a quote. Any unacknowledged amendment(s) in the offeror's quote may render the offeror's entire quote non-compliant and ineligible for award.
 - g. **Solicitation response:** Volume I, responses to this solicitation document shall not exceed five (5) pages (page count does not include indices, or table of contents). Volume II Pricing: there is no page limit for the pricing volume. Offerors are expected to submit their responses to include the following structure:

Volume 1: Cover Page: The Cover Page shall include the RFQ number and solicitation title, offeror's business name, address, CAGE code, DUNS number, primary and alternate points of contact (who are authorized to contractually obligate the company), small business status under

NAICS code 238210, and a short statement that the offeror understands the requirements specified and will meet the performance standards and requirements therein.

Volume I - Factor 1: Technical Capability: This section shall include all information pertinent to the requirement that enables the evaluators to identify that the offeror is capable of performing all contractual actions. **The offeror shall not merely regurgitate the requirements of the PWS.**

The offeror shall provide an approach on how to engineer, furnish, install, and test (EFI&T) a complete ISP CAT-6 project, to include a flowchart detailing the steps required to support your approach. The offeror's approach shall address the requirements from the PWS Attachment.

Volume 2 - Factor 2: Pricing: This section shall include all information regarding the pricing of materials and labor required to complete all ISP installations as stated in the attached PWS document. Offerors are required to prepare a Firm-Fixed-Price (FFP) priced quote for labor and materials. At a minimum, pricing shall be provided in the CLIN structure outlined in Table 1 - Pricing Structure. Pricing submission shall include labor categories, labor rates, labor hours and a full bill of materials, which will become Government furnished equipment upon acceptance by a Government official.

ix. Addendum to: Provision at FAR 52.212-2, Evaluation - Commercial Products and Commercial Services (Nov 2021)

- 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:

Factor 1 - Technical Capability: The technical evaluation team will evaluate Sub-Factor 1 contained in Volume I - Factor 1, Technical Acceptability, and rate it as either "Unacceptable" or "Acceptable". An "Acceptable" rating is required to be considered for award. **An "Unacceptable" rating may render the entire quote unacceptable and therefore, un-awardable.**

To be rated "Acceptable": 'Volume I - Factor 1, Technical Capability must contain a response that details the approach required to Engineer, Furnish, Install, and Test (EFI&T) an ISP project. The evaluation team must be able to identify that a complete end-to-end, functional and feasible approach has been developed with a sequenced rollout of steps. An "Acceptable" response must include a flowchart. An "Acceptable" response must include how the offeror will complete the project.

Factor 2 - Price: Price will be evaluated based upon the total contract value in order to determine if the quoted price is fair and reasonable in accordance with FAR 13.106-3.

- a. Evaluation Process: Quotes will be ordered from lowest to highest price. The Government will evaluate the lowest priced quote for Factor 1 - Technical Acceptability. If the lowest priced quote is technically acceptable, then the evaluation will stop, and the Government will award to the lowest priced quote. If the lowest priced quote is not technically acceptable, the Government will evaluate the next lowest priced quote for technical acceptability. This process will continue until there is a technically acceptable quote. The Government will then award to the lowest priced, technically acceptable offeror.

Offers are advised to include a completed copy of the provision at FAR 52.212-3 (Dec 2022) Offeror Representations and Certifications - Commercial Products and Commercial Services, with their offer.

- x. The following provisions/clauses listed below have been determined by the contracting officer to be necessary for this acquisition and consistent with customary commercial practices. Additional applicable clauses will be added to the final contract award as determined to be necessary and required by the Contracting Officer prior to execution. Representation is required for contract award.

FAR Provisions and Clauses
52.204-19 Incorporation by Reference of Representations and Certifications.

SEMPER SUPRA

52.204-23 Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities
 52.204-24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment
 52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

52.204-26 Covered Telecommunications Equipment or Services—Representation
 52.209-10 Prohibition on Contracting with Inverted Domestic Corporations
 52.209-11 Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law
 52.212-3 Offeror Representations and Certifications—Commercial Products and Commercial Services
 52.212-4, Contract Terms and Conditions—Commercial Products and Commercial Services
 52.212-5 Contract Terms and Conditions Required To Implement Statutes or Executive Orders—Commercial Products and Commercial Services
 52.222-41 Service Contract Labor Standards
 52.222-50 Combating Trafficking in Persons
 52.223-18 Encouraging Contractor Policies to Ban Text Messaging While Driving.
 52.225-13 Restrictions on Certain Foreign Purchases.
 52.225-25 Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran—Representation and Certifications.
 52.232-39 Unenforceability of Unauthorized Obligations
 52.232-40 Providing Accelerated Payments to Small Business Subcontractors.
 52.233-3 Protest after Award
 52.233-4 Applicable Law for Breach of Contract Claim.
 52.237-1 Site Visit
 52.245-1 Government Property

DFARS Provisions and Clauses

252.203-7000 Requirements Relating to Compensation of Former DoD Officials
 252.203-7002 Requirement to Inform Employees of Whistleblower Rights
 252.203-7005 Representation Relating to Compensation of Former DoD Officials
 252.204-7003 Control of Government Personnel Work Product
 252.204-7015 Notice of Authorized Disclosure of Information for Litigation Support
 252.204-7016 Covered Defense Telecommunications Equipment or Services—Representation
 252.204-7017 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services—Representation
 252.204-7018 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services
 252.204-7019 Notice of NIST SP 800-171 DoD Assessment Requirements.
 252.204-7020 NIST SP 800-171 DoD Assessment Requirements.
 252.225-7048 Export-Controlled Items
 252.232-7006 Wide Area Workflow Payment Instructions
 252.232-7010 Levies on Contract Payments
 252.243-7001 Pricing of Contract Modifications
 252.244-7000 Subcontracts for Commercial Items
 252.245-7001 Tagging, Labeling, and Marking of Government-Furnished Property
 252.245-7002 Reporting Loss of Government Property
 252.245-7003 Contractor Property Management System Administration

DAFFARS Provisions and Clauses

5352.201-9101 Ombudsman
 5352.223-9000 Elimination of Use of Class I Ozone Depleting Substances (ODS)
 5352.223-9001 Health and Safety on Government Installations
 5352.242-9000 Contractor Access to Air Force Installations
 5352.242-9001 Common Access Cards (CAC) for Contractor Personnel

- xi. **Quotes are due no later than 23 July 2024, by 10:00AM MDT.** Ensure RFQ number and title are referenced in the subject line. Quotes must contain the pricing structure provided in paragraph viii g. Quotes received after 10:00am MT, 23 July 2024, will be considered late.

- xii. **Site Visit:** A site visit will be held on **09 July 2024, from 8:00am - 10:00am MDT**. If you would like to attend the site visit, please provide: **Name, Company Name, Email, and Phone Number** of attendee(s) to the Contracting Specialist and Contracting Officer listed below. Submissions are due by **1:00pm MDT on 08 July 2024**.
- xiii. **Questions are due no later than 15 July 2024, by 10:00am MDT.** Ensure RFQ number and title are referenced in the subject line. Once questions have been received and answered, they will be posted on SAM.gov.
- xiv. **Contact Information:**
Contracting Officer: SSgt Frederick Chartrand, frederick.chartrand@spaceforce.mil; 719-556-8058
Contracting Specialist: Mr. Ruben Guzman, ruben.guzman.5@spaceforce.mil 719-556-8987

Frederick A. Chartrand
Contracting Officer

List of attachments:

Attachment 1: PWS for B350 ISP Upgrade Phases 1&2
Attachment 2: Wage Determination 2015-5417 Rev. 26