

Did you know . . .

**FBO DAILY ISSUE OF JUNE 04, 2003 FBO #0552  
SOLICITATION NOTICE**

## **16 -- Skydiving Equipment**

**Notice Date**

6/2/2003

**Notice Type**

Solicitation Notice

**Contracting Office**

Other Defense Agencies, U.S. Special Operations Command, Naval Special Warfare  
Development Group, 1636 Regulus Avenue, Building 313, Virginia Beach, VA, 23461-2299

**ZIP Code**

23461-2299

**Solicitation Number**

USZA99-03-Q-0071

**Response Due**

6/20/2003

**Archive Date**

7/5/2003

**Point of Contact**

Thelma Escobar, Purchasing Agent, Phone 757-492-7960 xt2228, Fax 757-492-7954,

**E-Mail Address**

[tescobar@mail.nswdg.navy.mil](mailto:tescobar@mail.nswdg.navy.mil)

**Description**

This is a combined synopsis/solicitation in accordance with the format in FAR Subpart 12.6, and FAR 13.6 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. The solicitation number, USZA99-03-Q-0071, is issued as a Request for Quotation (RFQ). The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 97-12. This procurement is restricted to small business. All responses from responsible sources will be fully considered. Clin 0001, AAD2C1M1035A, 1000 FT/Absolute Adjust/1 Pin/35 Meter Per Second/Military Cypress 2 Automatic Opening Device, 8 ea.; Clin 0002, 280010-B, Longitudinal Strap Assembly, 20 ea.; Clin 0003, 280010-C, Lateral Strap, 40 ea.; Clin 0004, 280010-A, Barrel Harness W/Quick Release Box, 10 ea.; Clin 0005, 929003, Swivel, 6 ea.; Clin 0006, 861019, Closing Loop, 2

headed, 20 ea. Solicitation Provision at FAR 52.212-1, Instructions to Offerors Commercial Items (Oct 2000) is hereby incorporated by reference. Solicitation Provision FAR 52.212-2, Evaluation Commercial Items (Jan 1999) is hereby incorporated, the evaluation factors are technical, price, and past performance. The government will make a determination of best value based on the evaluation factors cited. Contractors are reminded to submit a complete copy of the provision at 52.212-3, Offeror Representations and Certifications Commercial Items with their quote, if readily available. If not, the clause will be forward for completion prior to award (Oct 2000). Clause 52.212-4, Contract terms and Conditions Commercial Items (May 1999) is hereby incorporated by reference. Clause 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders Commercial Items (Aug 2000) is hereby incorporated by reference, as well as the following clauses cited in the clause which apply to this solicitation, 52.222-0026, Equal Opportunity (E.O. 11246), 52.222-35, Affirmative Action for Special Disabled and Vietnam Era Veterans (38 U.S.C. 4212), 52.222-36, Affirmative Action for Handicapped Workers (29 U.S.C. 793), 52.222-37, Employment Reports on special Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212), 52.225-1, Buy American Act Balance of Payments Program. Additionally, the following clauses are applicable to this solicitation, 252.212-7001, Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisition of Commercial Items, 52.204-7004, Required Central Contractor Registration, 252.225-7000 Buy American Act Balance of Payment Program Certificate, 252.225-7001, Buy American Act and Balance of Payment Program, 252.225-7002, Qualifying Country Sources as Subcontractors. The Defense priorities and Allocations Systems (DPAS) assigned rating for this procurement is unrated. Questions pertaining to the solicitation must be submitted in writing and may be faxed to Thelma Escobar, 757-492-7954. Signed and dated quotes referencing the RFQ number USZA99-03-Q-0071 must be submitted, no later than 4:30 p.m. 20 June 2003 to Thelma Escobar, NSWDC, 1636 Regulus Ave, Bldg 313, Virginia Beach, VA 23461-2299. The quotes must provide sufficient detail on the proposed item to allow the government to make a best value determination.

#### **Web Link**

[Link to FedBizOpps document.](#)

(<http://www.eps.gov/spg/ODA/USSOCOM/VirginiaBeachVA/USZA99-03-Q-0071/listing.html>)

#### **Record**

SN00338146-F 20030604/030602213927 (fbodaily.com)

#### **Source**

[FedBizOpps.gov Link to This Notice](#)

(may not be valid after Archive Date)

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| [FSG Index](#) | [This Issue's Index](#) | [Today's FBO Daily Index Page](#) |



# G -- Education and Prevention Counseling Program to Provide HIV/AIDS Prevention and Education Information to Women Living in the Rural South Particularly Minority Women and Women Living with HIV/AIDS

- Modification 01 - Posted on Jul 20, 2004
- Solicitation 01 - Posted on Jul 21, 2004
- Amendment 01 - Posted on Jul 26, 2004

## General Information

Document Type: Presolicitation Notice  
Solicitation Number: 04T004007  
Posted Date: Jun 18, 2004  
Original Response Date: Aug 05, 2004  
Current Response Date: Aug 19, 2004  
Original Archive Date: Sep 03, 2004  
Current Archive Date: Sep 03, 2004  
Classification Code: G -- Social services  
Set Aside: Total Small Business  
Naics Code: 624190 -- Other Individual and Family Services

## Contracting Office Address

Department of Health and Human Services, Program Support Center, Division of Acquisition

Management, Parklawn Building Room 5-101 5600 Fishers Lane, Rockville, MD, 20857

## Description

The Program Support Center has a requirement for the Office on Womens Health to select contractors to develop a model Education and Prevention Counseling Program to provide primary and secondary HIV/AIDS prevention and education information to women living in the rural south, particularly women at increased risk for HIV, minority women and women living with HIV/AIDS. The contractor shall establish collaborative partnerships with local health and/or social service providers to deliver accurate and comprehensive information on HIV/AIDS prevention. The period of performance is for a base period of one-year from date of award with two one-year option periods. This is a total small business set aside; the North American Industry Classification System (NAICS) code is 624190 and size standard is \$6 million. The Government anticipates making multiple awards from this solicitation, not to exceed 3 awards. The solicitation will be made available electronically on or about 15 days from the date of this publication. Responses shall be due 30 days from the date the request for proposal (RFP) is posted. The internet address for downloading the solicitation is <http://fedbizopps.gov>. Any notification of changes to the RFP (amendments) will be posted on the internet as will responses to questions. Interested parties are responsible for monitoring the site to assure that they have the most up to date information regarding this solicitation. See number note 1.

## Original Point of Contact

Dorsey Delavigne, Jr., Contract Specialist, Phone 301-443-4919, Fax 301-443-2761, Email [ddelavigne@psc.gov](mailto:ddelavigne@psc.gov) - Marie Sunday, Contracting Officer, Phone 301-443-7081, Fax 301-443-8488, Email [msunday@psc.gov](mailto:msunday@psc.gov)

## Current Point of Contact

Dorsey Delavigne, Jr., Contract Specialist, Phone 301-443-4919, Fax 301-443-2761, Email [ddelavigne@psc.gov](mailto:ddelavigne@psc.gov)

Register to Receive Notification

## Government-wide Numbered Notes

You may return to Business Opportunities at:

- HHS PSC listed by [Posted Date]
- HHS Agencywide listed by [Posted Date]

[[Home](#)] [[SEARCH synopses](#)] [[Procurement Reference Library](#)]

# Vendors

Federal Business Opportunities

G – Education and Prevention Counseling Program to Provide HIV/AIDS Prevention and Education Information to  
in the Rural South Particularly Minority Women and Women Living with HIV/AIDS

04T004007

Any inconsistency between the original printed document and the disk or electronic document shall be resolved by precedence to the printed document. If you have any questions, please contact Dorsey Delavigne, Jr., Contract Specialist, Phone 301-443-4919, Fax 301-443-2761, Email [ddelavigne@psc.gov](mailto:ddelavigne@psc.gov) If you need document viewers, please try the following [Document Viewer List](#).

➔ **Solicitation 01** (Posted on Jul 21, 2004)

Description	Size (Bytes)	File Format
<u>Disclosure of Lobbying Activities</u>	58,880	Microsoft
<u>OWH Matrix</u>	119,296	Microsoft
<u>RFP package</u>	277,504	Microsoft
<u>Standard Form 33</u>	120,832	Microsoft
<u>All Files</u>	101,557	Zip Comp

➔ **Amendment 01** (Posted on Jul 26, 2004)

Description	Size (Bytes)	File Format
<u>Amendment 01</u>	88,064	Microsoft
<u>All Files</u>	16,388	Zip Comp

Register to Receive Notification

<b>SOLICITATION, OFFER AND AWARD</b>		1. THIS CONTRACT IS RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1   48
2. CONTRACT NUMBER	3. SOLICITATION NUMBER 04T004007	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 7/21/04	6. REQUISITION/PURCHASE NUMBER 004007
7. ISSUED BY DHHS/PSC/SAS/DAM PARKLAWN BUILDING, ROOM 5-101 5600 FISHERS LANE ROCKVILLE, MD 20857		CODE	B. ADDRESS OFFER TO (If other than Item 7)		

NOTE: In sealed bid solicitations "offer" and "offeror" means "bid" and "bidder".

**SOLICITATION**

9. Sealed offers in original and 3 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in BLOCK 8 until 3PM local time 7/19/04  
(Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL	A. NAME DORSEY H. DELAVIGNE, JR.	B. TELEPHONE (NO COLLECT CALLS)		C. E-MAIL ADDRESS ddelavigne@psc.gov
	AREA CODE 301	NUMBER 443-4919	EXT.	

**11. TABLE OF CONTENTS**

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	1	<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	19-26
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT	3-9	<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	27
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	10	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	11	<input checked="" type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	28-39
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	12-14	<input checked="" type="checkbox"/>	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	40-45
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA	15-17	<input checked="" type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	46-48
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**OFFER (Must be fully completed by offeror)**

NOTE: Item 12 does not apply if the solicitation includes the provision at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within \_\_\_\_\_ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52-232-8)	10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)	
	14. KNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated.)				
AMENDMENT NO.		DATE		AMENDMENT NO.	DATE
15A. NAME AND ADDRESS OF OFFEROR		CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	
15B. TELEPHONE NUMBER			15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE	17. SIGNATURE	18. OFFER DATE
AREA CODE	NUMBER	EXT.			

**AWARD (To be completed by Government)**

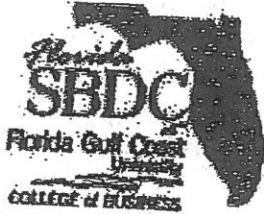
19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT	21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input type="checkbox"/> 41 U.S.C. 253 (c) ( )			23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	
24. ADMINISTERED BY (If other than item 7)			25. PAYMENT WILL BE MADE BY	28. AWARD DATE
CODE			CODE	
26. NAME OF CONTRACTING OFFICER (Type or print)			27. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	



Telep, Daniel

From: Telep, Daniel  
Sent: Thursday, December 22, 2005 9:02 AM  
To: [REDACTED]  
Subject: Sources Sought Immakolee FL

See below. Consider going for this one.



Dan Telep, Jr.

Procurement Technical Assistance Center (PTAC)  
Procurement Specialist, Certified Business Analyst  
Florida Gulf Coast University, College of Business  
Small Business Development Center (SBDC)  
12751 Westlinks Drive, Bldg III Unit 7  
Ft. Myers, FL 33913-8615  
Tel: (239) 225-4218- Fax: (239) 225-4221  
Email: [dtelep@fgcu.edu](mailto:dtelep@fgcu.edu)  
Web: <http://cli.fgcu.edu/sbdc>  
[www.floridasbdc.com](http://www.floridasbdc.com)  
[www.fptac.org](http://www.fptac.org)

**FBO DAILY ISSUE OF DECEMBER 22, 2005 FBO #1487  
SOURCES SOUGHT**

## **A -- LEASE PICK-UP TRUCK**

**Notice Date**

12/20/2005

**Notice Type**

Sources Sought

**NAICS**

532120 — Truck, Utility Trailer, and RV (Recreational Vehicle) Rental and Leasing

**Contracting Office**

Department of Agriculture, Animal and Plant Health Inspection Service, Administrative Services  
Division/Purchasing, 100 North 6TH Street Butler Square, 5TH Floor, Minneapolis, MN, 55403

**ZIP Code**

55403

**Solicitation Number**

12/22/2005

**Response Due**  
12/29/2005

**Archive Date**  
1/13/2006



**Description**

The United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Plant Protection and Quarantine (PPQ), Citrus Canker, Immokalee FL. 34142 has potential requirements for the lease of (3) Full size 4x4, 4 door automatic transmission, V-8 engine equipped pickup trucks and (12) Mid size 4x4, 4 door, automatic transmission, V-6 engine equipped pickup trucks for 39 Days with an option to extend an additional 45 days. Vehicles are needed on January 13, 2006 and will need to be delivered F.O.B. Destination. For questions contact: Dennis Barry at 612-336-3219 or Laird Draves at 612-336-3227 or email dennis.g.barry@aphis.usda.gov. NAICS code 532120. This is a sources sought notice; the agency anticipates awarding a purchase order for lease of vehicles. Purchase order will use Simplified Acquisition Procedures and Commercial Regulations per FAR 12. This announcement constitutes a request for capability information and a written solicitation will not be issued.

**Place of Performance**

*Address:* 424 EAST NEW MARKET ROAD, UNIT 10, IMMOKALEE, FL  
*Zip Code:* 34142  
*Country:* USA

**Record**

SN00955117-W 20051222/051221075326 (fbodaily.com)

**Source**

[FedBizOpps Link to This Notice](#)  
(may not be valid after Archive Date)



PTAC Clients:

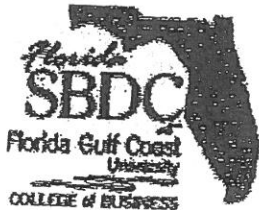
The McKinzie Group just won a \$50,400 contract to provide 15 pick-up trucks to the Department of Agriculture in Immokalee FL for 3 months, base period and options.

Info:

The client subcontracted the requirement to a car/truck rental company in the US. She marked up the transaction with a 1 to 10% management fee to cover project manager time, contract administration, billing)

The federal government accepted the offer and competitively made the award on January 4, 2006.

We wish you continued success!



Dan Telep, Jr.

Procurement Technical Assistance Center (PTAC)

Procurement Specialist, Certified Business Analyst

Florida Gulf Coast University, College of Business

Small Business Development Center (SBDC)

12751 Westlinks Drive, Bldg III Unit 7

Ft. Myers, FL 33913-8615

Tel: (239) 225-4218- Fax: (239) 225-4221

Email: [dtelep@fgcu.edu](mailto:dtelep@fgcu.edu)

Web: <http://cli.fgcu.edu/sbdc>

[www.floridasbdc.com](http://www.floridasbdc.com)

[www.fptac.org](http://www.fptac.org)

Telep, Daniel

From: Shirley [smckenz123@comcast.net]

Sent: Friday, January 06, 2006 7:47 PM

To: [REDACTED]

Subject: Hooray for the PTAC!!

I am looking at a \$50,000 purchase order from the USDA for 15 pick up trucks that I will provide for them next week. I am excited because this transaction is putting over \$6,000 in my pocket.

It was less than two weeks ago that the PTAC called and suggested I expand my market and take a look at this truck leasing project with the USDA. A couple of telephone calls later, I had a deal and I emailed the quote to the USDA. On January 5 I received the purchase order.

At end of 84 days, I am going to have an extra \$6,300 in my bank account because of a hard working, very caring PTAC.

If you ever wonder about the viability of the PTAC program, please know that it is alive and well and serving the small business. As a female service disabled veteran I feel especially grateful to the assistance I have received from the dedicate, professional PTAC.

If you ever need a person to speak out on the importance of the PTAC to the small company that is trying to do business with the government, please feel free to call on me.

I now have six government contracts worth almost \$1 million dollars. I tell anyone who will listen that if you want to do business with the government, GET A GOOD PTAC.

Shirley McKenzie, President  
The McKenzie Group (SDVOSB)  
4153 Winners Cir. Ste. 313  
Sarasota, FL 34238  
941360 9620  
941 925 0474 fax  
[smckenz123@comcast.net](mailto:smckenz123@comcast.net)  
[www.mckfacilities.com](http://www.mckfacilities.com)



## 78 -- Sporting Equipment

### General Information

Document Type: Combine Solicitation  
 Solicitation Number: W91B4N-07-Q-0309  
 Posted Date: Jul 26, 2007  
 Original Response Date: Aug 09, 2007  
 Current Response Date: Aug 09, 2007  
 Original Archive Date: Aug 24, 2007  
 Current Archive Date: Aug 24, 2007  
 Classification Code: 78 -- Recreational & athletic equipment  
 Naics Code: 451110 -- Sporting Goods Stores

### Contracting Office Address

Department of the Army, Army Contracting Agency, ARCENT, JLC Forward Contracting Office-Bagram, CJTF-76,  
 Joint Contracting Center Bldg. 90; Bagram, Afghanistan, APO, AE, 09354, UNITED STATES

### Description

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in the Federal Acquisition Regulation (FAR) Subpart 12.6, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; a quote is being requested and a written solicitation will not be issued. The following is a Request for Quote (RFQ) using Simplified Acquisition Procedures for Purchase Request W91B4N-07-Q-0309. The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular (FAC) 2005-17 and Defense Federal Acquisition Regulation Supplement (DFARS) change notice 20070426. It is the vendor's responsibility to be familiar with applicable clauses and provisions. All items are to be shipped to Bagram AF, Afghanistan, Attn: 1Lt Yalunda Akinloba, APO AE, 09354.

0001 20 each Flip Top Score; BS-MSTTSCOR  
 0002 3 each Basketball Goal; BS-20020803  
 0003 12 each Basketball Backboard; BS-5093XXXX  
 0004 13 each Basketball Rim; BS-1061086  
 0005 104 each Basketball Nets; BS-SNBBNWIPY  
 0006 126 each Basketballs (Men); BS-MCX6000X  
 0007 108 each Dodgeballs (set of 6); BS-44020  
 0008 1 each Softball Backstop; BS-STBS10F9  
 0009 27 each Softballs (dozen); BS-MCSB12RE44

- 0010 52 each Softball Bats; BS-1172980  
0011 130 each Softball Gloves (RHT); BS-MCFG125X  
0012 31 each Softball Gloves (LHT); BS-MCFG125R  
0013 13 each Pitcher's Plates; BS-BBPR4WAY  
0014 13 each Home Plate; BS- BBHPSAFW  
0015 13 each First Base (double); BS-BBDFBSNR  
0016 31 each Bases (Breakaway); BS-BBMACMEG  
0017 119 each Volleyballs; BS-MCVL20XX  
0018 13 each Volleyball Net 32'; BS-SNVBRC  
0019 15 each Volleyball Set; BS-60790XXX  
0020 25 each Volleyball Marker; BS-90355YLX  
0021 107 each Soccerballs (size 5); BS-1093216  
0022 114 each Football; BS-MCFMXPWF  
0023 16 each Horseshoe Set; BS-3219XXXX  
0024 5 each Wrestling Mat (12'X12') Blue; BS-6428XXXX  
0025 5 each Passport System (Dual Volt); FEN 0691002003  
0026 5 each Speaker stands (for above); FEN 0699001000  
0027 10 each Microphone & Cable; SHU PG48XLR  
0028 1 Lot Shipping to Bagram AF, Afghanistan, APO AE 09354/Physical address: Bldg 90, Bagram, Afghanistan

Or Equal items are acceptable. Please provide specifications on Or Equal items offered for customers review. The following clauses applies to this solicitation: FAR 52.211-6, Brand name or equal (Aug 1999); 52.212-4, Contract Terms and Conditions (Feb 2007). The following clauses under 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders ? Commercial Items (Mar 2007) applies to this solicitation: 52.225-13, Restrictions on Certain Foreign Purchases (Feb 2006); 52.232-34, Payment by Electronic Funds Transfer- Other than Central Contractor Registration (May 1999). The following FAR clauses also apply: 52.225-14, Inconsistency between English version and Translation of Contract (Feb 2000); 52.247-34, F.O.B. Destination (Nov 1991); and FAR 52.252-2, Clauses Incorporated by Reference (February 1998). All clauses can be viewed on the Federal Acquisition Regulation website: <http://farsite.hill.af.mil/vffara.htm>. Please submit signed and dated quotes on company letterhead with unit prices, unit total prices, and any additional charges for expedited air delivery through FedEx, DHL, National Cargo direct to Bagram AF, Afghanistan, estimated delivery time, and, total offer amount. The U.S. Government will make an award to the lowest priced technically acceptable, responsible, contractor whose quote conforms to the solicitation. All offers must be submitted no later than 1630 Kabul/ 1200 GMT/ 0800 EST, 9 Aug 2007. Offers are to be emailed [yalunda.m.akinloba@afghan.swa.army.mil](mailto:yalunda.m.akinloba@afghan.swa.army.mil); ATTN: 1Lt Yalunda Akinloba. Reference the Purchase Request number. Please email any questions/comments to 1Lt Yalunda Akinloba (email information above).

#### Point of Contact

Bagram Contracting, CJTF76-JCC%2BOffice, Phone 0, Fax 0, Email [Curtis.L.Alexander@afghan.swa.army.mil](mailto:Curtis.L.Alexander@afghan.swa.army.mil) -  
Bagram Contracting, CJTF76-JCC%2BOffice, Phone 0, Fax 0, Email [Curtis.L.Alexander@afghan.swa.army.mil](mailto:Curtis.L.Alexander@afghan.swa.army.mil)

#### Place of Performance

Address: Bagram, Afghanistan, APO AE  
Postal Code: 09354  
Country: AFGHANISTAN

[Register to Receive Notification](#)

#### Government-wide Numbered Notes

You may return to Business Opportunities at:



## W--Lease of light trucks for Florida Army National Guard

### General Information

Document Type: Combine Solicitation  
 Solicitation Number: W911YN07T0014  
 Posted Date: Aug 15, 2007  
 Original Response Date: Aug 22, 2007  
 Current Response Date: Aug 22, 2007  
 Original Archive Date: Oct 21, 2007  
 Current Archive Date: Oct 21, 2007  
 Classification Code: W -- Lease or Rental of equipment  
 Set Aside: Total Small Business  
 Naics Code: 532112 -- Passenger Car Leasing

### Contracting Office Address

USPFO for Florida, 189 Marine Street, St. Augustine, FL 32085-1008

### Description

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. Principle NAICS is 532112 and size standard is \$23,500,000 annual gross. The Florida Army National Guard (FLARNG) requires the lease of several vehicles. The Government intends to place a single order without discussions. Therefore, offers should submit their best offer up front. Do Not assume you will be able to revise your offer. However, the government reserves the right to award multiple contracts. Requirement: Item 0001: Item or equal □ Quantity one (1), Chevrolet Express 15 passenger (G3500), Preferred equipment Group 1LS, 2-3-3-3-4 seating configuration, cloth seat trim, Reclining front bucket seats, AM/FM stereo w/ CD player, Power windows/locks/mirrors, rear-window defogger, full-floor carpeting. Item 0002: Item or equal □ Quantity three (3), Chevrolet Suburban 1500 4x4 LS, preferred equipment group 1LS, luggage rack center rails, front windshield blue/red emergency light, front grille lights, front headlamp strobe lights, rear tail-light strobe light, audible siren. Item 0003: Item or equal--Ford F-250 4x2 SD Crew Cab 172in WB SRW XLT, Order Code 603A, Engine 6.8L 3V SOHC EFI Triton V10, Transmission TorqShift 5-speed auto w/OD, Limited Slip w/4.10 Axle Ratio, Trailer Tow Mirror s w/Power heated glass, TowCommand Integrated Trailer Brake, manual sliding rear window, privacy glass, roof clearance lights, daytime running lamps, topper cap for truck bed, front windshield blue/red emergency light, front grille lights, front headlamp s strobe lights, rear tail-light strobe light, audible siren. Provisions/Clauses: The following provisions are included

for the purposes of this combined synopsis/solicitation: 52.211-6 Brand Name or Equal; 52.212-1 -- Instructions to Offerors -- Commercial Items (Sep 2006); Evaluation in accordance with FAR 13.106-1 based on price and delivery schedule and suitability of product to meet Government need. 52.212-3 -- Offeror Representations and Certifications -- Commercial Items ALT I; 52.252-1 Provisions Incorporated by Reference (<http://farsite.hill.af.mil>). The following clauses are included for the purposes of this combined synopsis/solicitation and most current versions will be incorporated into any resulting order: 52.204-7 Central Contractor Registration; 52.212-4 Contract Terms and Conditions Commercial Items; 52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders Commercial Items (Dev.); 52.217-8 -- Option to Extend Services; 52.217-9 -- Option to Extend the Term of the Contract; 52.219-6 Notice of Total Small Business Set-Aside (JUNE 2003); 52.222-3 Convict Labor; 52.222-19 Child Labor Cooperation with Authorities and Remedies; 52.222-21 Prohibition of Segregated Facilities; 52.222-26 Equal Opportunity; 52.222-36 Affirmative Action for Workers with Disabilities; 52.223-5 Pollution Prevention and Right to Know Information; 52.225-13 Restrictions on Certain Foreign Purchases; 52.232-33 Payment by Electronic Funds Transfer-Central Contractor Registration; 52.233-3 Protest After Award; 52.233-4 Applicable Law for Breach of Contract Claim; 52.247-34 -- F.o.b. Destination (NOV 1991); 52.252-2 Clauses Incorporated by Reference; 252.204-7004 Alternate A; 252.212-7001 Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisition of Commercial Items (Dev.); 252.223-7006 Prohibition on Storage and Disposal of Toxic and Hazardous Materials; 52.232-36 Payment by Third Party; 252.225-7000 Buy American Act--Balance of Payments Program Certificate; 252.225-7001 Buy American Act and Balance of Payments Program. Applicable clauses for leasing of vehicles, FAR 52.208-4, 52.208-5, 52.208-6, 52.208-7 are incorporated by reference. Submittal Requirements: In order to be considered for an order, submit to the Contract Office the following: Submit pricing for manufacturer item and/or equivalent for 12 month lease and pricing for subsequent 12 month periods that can be optioned at the end of each period for up to total of three (3) years. Assume a minimum of 15,000mi/year lease. Include terms for coverage as cost per mile. It is the intent of the unit to take possession of the vehicles as soon as possible. Indicate delivery period of each vehicle after receipt of order. Indicate make, model, and model year of vehicles. Vehicles must be new and contractor is responsible for all after market modifications before delivery of vehicles. Submit required information in accordance with 52.212-3 -- Offeror Representations and Certifications -- Commercial Items ALT I. Submit offers in response to this synopsis/solicitation to [brian.j.williams2@us.army.mil](mailto:brian.j.williams2@us.army.mil); (USPS Mail) USPFO for Florida, PO Box 1008, St. Augustine, FL 32085-1008; (Delivery Address) USPFO for Florida, 189 Marine St., St. Augustine, FL 32084. Offers received after 5:00pm Eastern on the required date of submission may not be considered unless determined to be in the best interest of the government.

#### Point of Contact

Brian J. Williams, 904-823-0567

Email your questions to USPFO for Florida at [brian.j.williams2@us.army.mil](mailto:brian.j.williams2@us.army.mil)

#### Place of Performance

Address: Florida National Guard 2305 SR 207 St. Augustine FL

Postal Code: 32086

Country: US

Register to Receive Notification

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