

MONTANT NATIONAL GUARD
W9124V-10-T-3010
REQUEST FOR QUOTATION FOR LODGING
17-20 September 2010

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in the Federal Acquisition Regulations (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.

The NAICS code is 721110 the size standard is less than \$7.0 million. The incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2005-26, effective 1 June 2008 & Class Deviation 2005-00001.

The lodging shall be from the 17-20 September for three nights. On each night the lodging shall include 73 lodging rooms per night in the Billings area.

Vendor shall propose a firm fixed price PER LODGING ROOM PER NIGHT.

Questions regarding this solicitation should be directed to Dan Blaine at 406-324-3406.

Synopsis:

1. The Montana National Guard anticipates purchasing from a single vendor 73 lodging rooms per night.
2. Room rental for 73 hotel rooms per night on the nights of the 17-20 September, for a total of 219 rooms.
3. Gratuity is prohibited.
4. Vendor will invoice lodging by date and type.
5. Point of Contact (POC) will provide vendor with head count personnel and sign-in sheets for lodging. POC will coordinate with vendor to adjust number of rooms as necessary.
6. The anticipated award may consist of multiple contracts.

The provision of 52.212-3 Alt I, Offeror Representations and Certifications-Commercial Items (April 2002) applies to this RFQ. 52.212-3 Alt I clause needs to be completed and a signed copy of this provision shall be submitted with any offer. 52.212-2, Evaluation – Commercial Items (January 1999). 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 are considered. The following factors shall be used to evaluate offers: Price and Technical Capability. If products from offerors are found to be technically equivalent, price will be the determining factor. The following Federal Acquisition Regulation (FAR) and its supplements DFAR and AFAR provisions and clauses apply to this acquisition; 52.204-7 Central Contractor Registration APRIL 2008.

52.211-6 Brand Name or Equal AUGUST 1999.

52.212-1 Instructions to Offerors – Commercial Items JUN 2008

52.212-2 Evaluation – Commercial Items JAN 1998.

52.212-3 ALT I Offeror Representations and Certifications – Commercial Items, April 2002
52.212-4 Contract Terms and Conditions - Commercial Items, April 2002.
52.212-5 (Dev) Contract Terms and Conditions Required to Implement Statutes or Executive Orders – Commercial Items (Deviation) JUN 2008
52.219-6 Notice of Small Business Set-Aside JUN 2003
52.219-28 Post-Award Small Business Program Representation JUN 2007
52.222-21 Prohibition of Segregated Facilities FEB 1999
52.222-3 Convict Labor JUN 2003
52.222-19 Child Labor – Cooperation with Authorities and Remedies FEB 2008
52.222-21 Prohibition of Segregated Facilities FEB
52.222-26 Equal Opportunity MAR 2007
52.222-36 Affirmative Action for Workers with Disabilities JUN 1998
52.222-50 Combating Trafficking in Persons AUG 2007
52.225-13 Restrictions on Certain Foreign Purchases JUN 2008
52.232-33 Payment by Electronic Funds Transfer
52.233-3 Protest After Award Aug 1996
52.233-4 Applicable Law for Breach of Contract Claim OCT 2004
52.252-2 Clauses Incorporated by Reference FEB 1998
252.204-7004 Applicable Law for Breach of Contract Claim OCT 2004
252.211-7003 Item Identification and Valuation AUG 2008
252.212-7001 (Dev) Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items (Deviation) MAR 2008
252.225-7001 Buy American Act- Balance of Payments Program of Commercial Items
252.232.7010 Levies on Contract Payments DEC 2006
252.247-7023 Transportation of Supplies by Sea May 2002

Complete descriptions of the provisions and clauses referenced in this synopsis/solicitation may be viewed on the internet at <http://farsite.hill.af.mil>

Offers may be submitted by hard copy:

USPFO for Montana
Purchasing and Contracting Department, ATTN: Dan Blaine
1956 Mt Majo Street, Post Office Box 4789
Fort Harrison, Montana 59636-4789

Or by e-mail to dan.blaine@us.army.mil

Offers must be received by 1600 on 11 September 2010

DAN NIEL BLAINE
Contract Specialist, MT ARNG