

**Oral Solicitation
W911YU-23-Q-0004
Guam National Guard Summer Youth Camp
10 July 2023 – 28 July 2023**

This is an oral solicitation for commercial service 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. The solicitation number is W911YU-23-Q-0004. This solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2023-04.

The Guam National Guard intends to award a Firm-Fixed-Price Contract in support of this requirement. The North American Industrial Classification System (NAICS) code for this procurement is 624110 –Child and Youth Services, size standard \$13.5 MIL.

Your points of contact for this requirement are as follows:

Contract Specialist, MSgt Randy Alegre, randy.alegre@us.af.mil

Contract Specialist, Mr. Joseph Mafnas, joseph.s.mafnas.civ@army.mil

Contracting Officer, Mr. Donald Gawain Piper, donald.g.piper6.mil@army.mil

This solicitation will close at 3:00 PM CST Chamorro Standard Time on Wednesday, July 5, 2023.

All questions must be submitted no later than **3:00 PM CST on Friday, June 30, 2023** to both the Contract Specialist and the Contracting Officer at the above email addresses.

I. Requirement Information

The Contractor shall attach and submit all information to include technical capabilities, pricing, menu options, and any other pertinent information for the following Contract Line Item Numbers (CLINS). Include sufficient detail to evaluate compliance with the requirements in the solicitation.

CLIN	Description	QTY	Unit Price	Total Price
0001	Guam National Guard Summer Youth Camp (Army Guard) IAW PWS	125	\$	\$
0002	Guam National Guard Summer Youth Camp (Air Guard) IAW PWS	25	\$	\$
GRAND TOTAL			\$	\$

II. Vendor Information

Vendor Name:		UEI:	
Quoted By:		CAGE:	
Title:		Business Size:	
Phone:		Delivery:	
Email:		Discount Terms	

Provisions/Clauses:

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

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

<https://www.acquisition.gov/far/>
<http://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html>

(End of Provision)

- *52.204-7 System for Award Management
- 52.204-7 Alt I System for Award Management
- 52.204-13 System for Award Management Maintenance
- 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 (Aug 2020)
- 52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment
- 52.204-27 Prohibition on a Byte Dance Covered Application
- 52.212-3 Offeror Representations and Certifications - Commercial Products and Commercial Services (DEVIATION 2023-O0002)
- 52.212-4 Contract Terms and Conditions – Commercial Items
- 52.212-5 Contract Terms and Conditions Required To Implement Statutes or Executive Orders—Commercial Products and Commercial Services
- 52.222-20 Contracts for Materials, Supplies, Articles, and Equipment
- 52.222-50 Combating Trafficking in Persons
- 52.229-11 Tax on Certain Foreign Procurements—Notice and Representation
- 52.232-33 Payment by Electronic Funds Transfer – System for Award Management
- 52.232-39 Unenforceability of Unauthorized Obligations
- 52.232-40 Providing Accelerated Payments to Small Business Subcontractors
- 52.233-1 Disputes
- 52.233-3 Protest after Award
- 52.246-1 Contractor Inspection Requirements
- 252.203-7000 Requirements Relating to Compensation of Former DoD Officials
- 252.203-7002 Requirements 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
- *252.204-7008 Compliance with Safeguarding Covered Defense Information Controls

252.204-7012 Safeguarding Covered Defense Information and Cyber Incident Reporting
252.204-7015 Notice of Authorized Disclosure of Information of 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
252.225-7048 Export-Controlled Items
252.225-7052, Restriction on Acquisition of Certain Magnets, Tantalum, and Tungsten
252.225-7055 Representation Regarding Business Operations with the Maduro Regime
252.225-7056 Prohibition Regarding Business Operations with the Maduro Regime
252.232-7003 Electronic Submission of Payment Requests and Receiving Reports
252.232-7010 Levies on Contract Payments
252.239-7098 Prohibition on Contracting to Maintain or Establish a Computer
Network Unless Such Network is Designed to Block Access to Certain Websites—
Representation (DEVIATION 2021-O0003) (APRIL 2021)
252.243-7001 Pricing of Contract Modifications
* Signifies a Solicitation Provision

Provisions/Clauses by Full Text:

52.212-2 Evaluation – Commercial Items (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 in accordance with FAR 15.101-1, Best Value Tradeoff process.

The significant evaluation factors, in descending order of importance, are as follows:

- (i) Price;
- (ii) Technical Capability
- (iii) Past Performance;

*Technical and past performance, when combined, are significantly more important than price.

Addendum To 52.212-2 Evaluation – Commercial Products and Commercial Services (Nov 2021)

Price: The government will rank all offers by price in order from least to greatest. The price evaluation will document the fairness and reasonableness of the price. The government reserves the right to perform price realism analysis.

252.232-7006 Wide Area Workflow Instructions (Jan 2023)

(a) Definitions. As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

“Payment request” and “receiving report” are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.sam.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

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(1) Document type. The Contractor shall submit payment requests using the following document type(s):

Invoice 2in1

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

Invoice 2in1

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial financing, submit a commercial financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF “combo” document type to create some combinations of invoice and receiving report in one step.]

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0670
Issue By DoDAAC	W911YU
Admin DoDAAC**	W911YU
Inspect By DoDAAC	N/A
Ship To Code	W90HJT
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	W90HJT
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) WAWF point of contact.

MSgt Randy Alegre
671-344-1167
randy.alegre@us.af.mil

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity’s WAWF point of contact.

Randy Alegre randy.alegre@us.af.mil
Joseph Mafnas joseph.s.mafnas.civ@army.mil

Josephine Taitingfong josephine.b.taitingfong.civ@army.mil
Amy Baleto amylou.w.baleto.ctr@army.mil
Marleen Tarusan-Legaspi marleen.h.tarusan-legaspi.civ@army.mil
Maelani Ellison maelani.t.ellison.civ@army.mil
ng.gu.guarng.list.j8-accounting@army.mil

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

Technical Capability: The government will evaluate technical capability as detailed in the following table. Each technical sub-factor must be clearly articulated and address the employment challenges of a remote area with finite population and resources. An unacceptable rating in any one of the three (3) sub-factors will result in an overall technical capability rating of unacceptable. The government reserves the right to not award to any offeror deemed unacceptable.

TECHNICAL EVALUATION	
RATING	DESCRIPTION
Exceeds Requirement	Proposal clearly exceeds the minimum requirements set forth in the solicitation
Meets Requirement	Proposal clearly meets the minimum requirements set forth in the solicitation
Unacceptable	Proposal does not clearly meet the minimum requirements set forth in the solicitation

Past Performance: The government will evaluate recent and relevant past performance information on all offerors based on:

- i. reference(s) provided by the offeror
- ii. any past performance data independently obtained by the government

Note: failure to provide past performance information will result in a "not relevant" rating.

(A) Recent past performance information includes contracts performed and/or being performed for like services within the last three (3) years.

(B) Relevant past performance includes contracts being performed and/or being performed for like services, similar in scope, magnitude, and/or effort to the requirements set forth in this solicitation. The government will assess and assign a relevancy rating as follows.

PAST PERFORMANCE	
RATING	DESCRIPTION
Very Relevant	Present/past performance involved essentially the same scope, magnitude, and/or effort to the requirements set forth in this solicitation.
Relevant	Present/past performance involved similar scope, magnitude, and/or effort to the requirements set forth in this solicitation.
Not Relevant	Present/past performance involved little or none of the scope, magnitude, and/or effort to the requirements set forth in the solicitation.

Note: present/past performance for the same or similar services as set forth in the solicitation and performed on Guam shall be a significant factor for assigning a "very relevant" rating.

Vendor Signed: _____

Date: _____

Attachments:

1. PWS – GUNG Summer Youth Camp 2023