

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; proposals are being requested and a written solicitation will not be issued. **W912CZ-04-R-0038** is being issued as a Request for Proposal, which incorporates provisions and clauses for commercial items in effect through Federal Acquisition Circular 2001-24. This acquisition is reserved for small business concern. The associated **NAICS code** for this acquisition is **325188** small business standard size is 1,000 employees. Line Item 0001: Hydrogen Peroxide, Quantity 58 (300 gal tote) STATEMENT OF WORK (SOW) FOR Hydrogen Peroxide (300 gallon tote) Contractor shall provide all transportation and other necessary materials to supply this requirement for Hydrogen Peroxide (50% solution strength) for the Water Treatment Plant, Bldg 3565, Fort Wainwright, AK. The contractor shall also pick up empty totes from the same Bldg location when full totes are delivered. A) Approximate consumption will be approximately 15,000 gallons minimum and 18,000 gallons maximum. B) The contractor will be notified telephonically when three (3) empty totes are on hand at the Water Plant, Bldg 3565. Upon notification, the contractor shall, within four (4) calendar days, deliver three (3) full totes and remove the empty totes. C) All pick up and delivery under this contract will occur between 0800 and 1400 hours Monday thru Friday, and no delivery on Holidays. D) Names of persons authorized to place calls under this contract will be provided in the award. E) Upon initial delivery of the first time three (300 gallon) totes, the Water Plant will provide two(2) empty hydrogen peroxide totes in exchange for three full totes for each delivery thereafter. F) Since empty totes will be exchanged for full totes, it is requested that this contract be offered without a deposit charge for totes. The following provisions in their latest editions apply to this solicitation: FAR 52.212-1, Instructions to Offerors, Commercial. FAR 52.212-2, Evaluation, Commercial Items (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 factor will be used to evaluate offers: delivery and technical capabilities. Delivery and Technical is equal to price. Provide technical information with offer for evaluation. A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offers specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award. Offerors shall include a completed copy of FAR 52.212-3, Offerors Representations and Certifications-- Commercial Items, with their quotes. Offeror shall include a completed copy of DFARS 252.225-7000, Buy American Act Balance of Payments Program Certificate, if applicable. A copy of the Offerors Representations and Certifications and Buy American Act Balance of Payments Program Certificate may be obtained from <http://farsite.hill.af.mil>. FAR 52.212-4, Contract Terms and Conditions, Commercial Items. Class Deviation 2001-O0002, FAR 52.212-5 (DEV), Contract Terms and Conditions Required to Implement Statutes or Executive Orders. Award can only be made to contractors registered in Central Contractor Registration (<http://www.ccr.gov>). The following additional FAR clauses/provisions apply 52.209-6, 52-211-6, 52-219-6, 52.222-3, 52.222-19, 52.222-21, 52.222-22, 52.222-25, 52.222-35, 52.222-36, 52.222-37, 52.225-3, 52.225-13 (DEV), 53.232-18, 52.232-36, and FAR 52.252-1 and 52.252-2 apply and are filled in to read <http://farsite.hill.af.mil/>. FAR 52.252-5 and 52.252-6 apply and are filled in to read Defense Federal Acquisition Regulation Supplement, Chapter 2. DFARS clauses 252.204-7004, 52.212-7001 (DEV), 252.225-7001, 252.225-7002, 252.243-7001, 252.246-7000, and 252.247-7023, Alt III apply to this procurement. POC for questions regarding this requirement is Ulanda Ganacias at 353-7178. Offers should be faxed to Ulanda Ganacias at 907-353-7302, or e-mailed to ulanda.ganacias@wainwright.army.mil no later than 1300 HRS, 25 SEP 04.