

## Mississippi Contract Procurement Center

**KEYWORD:** FeatureCam Software

**DESCRIPTION:** FeatureCam software package to include 1) FeatureMILL 3D HSM with 12 months of product support, 2) FeatureTURN add-on module with 12 months of product support, 3) Solid modeling module with 12 months of product support and 4) Delcam university online classes access for 2. Call Glenna Thompson at 662-434-7154 or email at [glenna.thompson@us.af.mil](mailto:glenna.thompson@us.af.mil).

**DUE DATE:** 29 August 2016 at 2:00 PM CST

**AGENCY:** Columbus AFB, 14<sup>th</sup> Contracting Squadron

**AGENCY PHONE:** 662-434-7154 or 662-434-7760 (SSgt Krugman)

**CONTACT PHONE:** 662-434-7154 or 662-434-7760 (SSgt Krugman)

18 Aug 16

**REQUEST FOR QUOTATION (RFQ)**

**SOLICITATION NUMBER: F1N2E16201AW04**

**TITLE: FeatureCAM**

**ISSUED BY 14 CONS/LGCA**

**495 HARPE BLVD, SUITE 256C  
COLUMBUS, MS 39710-1006**

1. This is a Request for Quotation (RFQ), not a Purchase Order. This document is not legally binding. It does not commit the U.S. Government in anyway.
2. Please review the attached Statement of Need and other requirements carefully. Respond to this RFQ by completing the below quotation template or a company format that includes the information in the quotation template. FOB Destination is encouraged and preferred. Payment terms will be Net 30 unless otherwise stated. Include all applicable Government discounts.
3. Ensure you sign and return your quotation via email (preferred) to the contract specialist, Glenna Thompson, at [glenna.thompson@us.af.mil](mailto:glenna.thompson@us.af.mil) or via fax at 662-434-7753 or SSgt Lloyd Krugman at [lloyd.krugman@us.af.mil](mailto:lloyd.krugman@us.af.mil). All quotations must be valid for a minimum of 30 days from the response due date below.

**Notice to Offeror(s)/Supplier(s): Funds are not presently available for this effort. No award will be made under this solicitation until funds are available. 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.**

**Responses must be received NLT: 29 August 2016, 2:00 P.M. CST.**

**Evaluation will be made utilizing best price technically acceptable procedure. Quotes will be determined technically acceptable provided that the minimum salient characteristics are fulfilled. Award will be made to the lowest priced, technically acceptable offeror which is also determined to be responsible in accordance with FAR 9.104-1.**

**\*\*Please complete the *QUOTATION TEMPLATE* in the next section.\*\***

This template has been provided to ensure the needed information the Government requires is included with your offer; if a company template or format is used, ensure the below information is included.

**Contractor must be registered in [www.sam.gov](http://www.sam.gov) to be eligible for award.**

**Invoicing instructions: See attached**

## ***“VENDOR QUOTATION”***

Date:

Vendor's Name and Address:

Vendor's Telephone and Fax #:

Vendor's Email Address:

Vendor's POC:

Business Type:

Cage Code:

DUNS#:

Federal Tax I.D. #:

FOB:

Delivery Time:

Payment Terms:

Quote Expiration Date:

Item No (a)	Supplies/Services Description (b)	Qty & Unit (c)	Unit Price (d)	Extended Amount (e)
0001	FeatureCam Computer Aided Manufacturing (CAM) software package to include the following: <ul style="list-style-type: none"> <li>1) FeatureMILL 3D HSM with 12 months of product support</li> <li>2) FeatureTURN add-on module with 12 months of product support</li> <li>3) Solid modeling module with 12 months of product support</li> <li>4) Delcam university online classes access for 2</li> </ul> See attached Statement of Need (SON) dated 22 Jun 16.	1 EA		

<b>TOTAL AMOUNT</b>	
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Provide GSA contract number, if applicable.

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*If you are providing a quote from your GSA contract, but some items are not covered under the GSA schedule than you MUST indicate which items are considered "open market".*

**Signature Block of Authorized  
Company Representative**

Attachment:  
SON dated 22 Jun 16

**STATEMENT OF NEED  
FOR  
FeatureCam Computer Aided Manufacturing (CAM) Software  
22 June 2016**

**GENERAL – PART I**

**GENERAL:** This Statement of Need (SON) defines the scope of work for purchase of FeatureCam Computer Aided Manufacturing (CAM) Software. The USAF Metals Technology Office has directed the standardized use of FeatureCam Computer Aided Manufacturing (CAM) Software in all Air Force Aircraft Metals Technology (AMT) sections.

**PRODUCTS/TECHNICAL – PART II**

**2.1.** Contractor shall provide delivery of FeatureCam Computer Aided Manufacturing (CAM) Software to 198 Tuskegee Airman Drive Building 220 Columbus AFB MS.

**2.1.1 Description of software including:**

- A. FeatureMILL 3D HSM with 12 months of product support.
- B. FeatureTURN add-on module with 12 months of product support.
- C. Solid Modeling module with 12 months of product support.
- D. Delcam University Online Classes access. (2)

**2.1.2** Contractor shall provide 12 months software support, updates and new releases.

**2.3.** Government Point of contact is: Mr. Kenneth L. Phelps  
809 Shumake Street  
Columbus AFB, MS 39710  
Phone 662-434-2499

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(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.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by 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.acquisition.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 must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Combo

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Destination

(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\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	F87700
Issue By DoDAAC	FA3022
Admin DoDAAC	FA3022

Inspect By DoDAAC  
Ship To Code

F1N2E1  
F1N2E1

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(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Will be specified in the purchase order

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

Will be specified in the purchase order

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

**Justification and Approval (J&A) for Other Than Full and Open Competition**

**NOTE:** If a Justification and Approval was approved for the preceding acquisition, a copy of the approved J&A for the predecessor action must be included in the staff package for approval of the instant J&A. This applies to J&A staff packages that are submitted for review and approval at a level above the contracting officer. The predecessor J&A will be used as a reference document by the approving official.

**Choose the funding level for this J&A Document:**

≤ \$700K     > \$700K and ≤ \$13.5M     > \$13.5M and ≤ \$93M     > \$93M

**Contracting Activity:** 14 CONS

**Purchase Request / Local ID Number:** F1N2E6201AW04

**Program / Project (and PE, if applicable):** FeatureCam software

**Program Type (PEO or Other Contracting):** N/A

**Authority (include full title):** 10 U.S.C. 2304(c)(1) as implemented by FAR 6.302-1 -- Only One Responsible Source and No Other Supplies or Services Will Satisfy Agency Requirements

**Estimated Contract Cost (including options):** [REDACTED]    J&A Type:  Class     Individual

**COORDINATION (AFFARS 5306.304(a))**

Date 17 Aug 2016	Contracting Officer Mr. Eric Gonzalez 14 CONS/LGC [REDACTED]	Signature [REDACTED]
Date 17 Aug 2016	Project Lead / Program Mgr / Requiring Activity Mr. Kenneth Phelps 14 FTW/MAQ [REDACTED]	Signature [REDACTED]

**APPROVAL (AFFARS 5306.304(a))**

Date 17 Aug 2016	Contracting Officer Mr. Eric Gonzalez 14 CONS/LGC [REDACTED]	Signature [REDACTED]
Date 17 Aug 2016	Project Lead / Program Mgr / Requiring Activity Mr. Kenneth Phelps 14 FTW/MAQ [REDACTED]	Signature [REDACTED]

## Justification and Approval (J&A) for Other Than Full and Open Competition

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### **I. Contracting Activity.**

14th Contracting Squadron (14 CONS), 495 Harpe Blvd, Suite 256C, Columbus AFB, MS 39710. This is Justification for other than full and open competition for purchase request # F1N2E16201AW04

### **II. Nature and/or description of the action being processed.**

This action will result in the award of a stand-alone firm-fixed price contract for one FeatureCam software.

### **III. Description of supplies/services required to meet agency needs.**

The contract will provide the 14th Flying Training Wing, Maintenance Authority with one FeatureCam software. The software will be used to enhance Aircraft Metals Technology (AMT) enterprising and manufacturing capabilities by permitting file sharing across the community as well as building upon and reinforcing the foundation of 2A7X1 technical training.

### **IV. Statutory authority permitting Other than Full and Open Competition.**

10 U.S.C. 2304(c)(1) Only one responsible source and no other supplies or services will satisfy agency requirements.

### **V. Demonstration that the contractor's unique qualifications or nature of the acquisition requires the use of the authority cited above (applicability of authority).**

This is first time buy for this item. Other than full and open competition for brand name item will satisfy the agency requirements.

### **VI. Description of efforts made to ensure that offers are solicited from as many potential sources as practicable.**

This requirement will be posted publicly on Mississippi Procurement Center website with the other than full and open competition justification and approval as a brand name purchase.

### **VII. Determination by the Contracting Officer that the anticipated cost to the Government will be fair and reasonable.**

During market research for suggested source, over 300 distributors for Delcam were found and over 800 vendors were also found that were listed thru SBA dynamic search that could support this requirement.

### **VIII. Description of the market research conducted and the results, or a statement of the reasons market research was not conducted.**

Market research based on NAICS code 334614, Software and other prerecorded compact disc, tape and record reproducing products, through SBA dynamic search revealed over 800 vendors. Search through EZ query did not reveal any sources while search for Delcam distributors revealed over 300 vendors throughout the county.

### **IX. Any other facts supporting the use of Other Than Full and Open Competition.**

None

**Justification and Approval (J&A) for Other Than Full and Open Competition**

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**X. List of sources, if any, that expressed interest in the acquisition.**

Delcam  
275 E. South Temple, Suite 305  
Salt Lake City, UT 84111  
POC: [REDACTED]

**XI. A statement of the actions, if any, the agency may take to remove or overcome any barriers to competition before making subsequent acquisitions for the supplies or services required.**

None

**XII. Certification by the Contracting Officer.**

As evidenced by my signature above, I have determined this document to be both accurate and complete to the best of my knowledge and belief.

**XIII. Certification by the technical/requirements personnel.**

As evidenced by my (our) signature(s) above, I (we) certify that any supporting data contained herein, which is my (our) responsibility, is both accurate and complete.