SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.

1. REQUISITION NUMBER: 0044050542

2. CONTRACT NUMBER:

3. AWARD/EFFECTIVE DATE:

4. ORDER NUMBER:

5. SOLICITATION NUMBER: 140L5726Q0022

6. SOLICITATION ISSUE DATE: 06/26/2026

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: Daniel Walker

b. TELEPHONE NUMBER *(No collect calls)*: 8019085004

8. OFFER DUE DATE/ LOCAL TIME: 07/15/2026 1000 MD

9. ISSUED BY CODE: LUA

BLM UT-STATE OFC ADM SVCS BR(UT952)
440 WEST 200 SOUTH, SUITE 500
SALT LAKE CITY UT 84101

10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: 100.00 % FOR:

☒ SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
☐ WOMEN-OWNED SMALL BUSINESS (WOSB)
☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
☐ 8(A)

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 811111

SIZE STANDARD: $9

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED
☐ SEE SCHEDULE

12. DISCOUNT TERMS:

☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)

13b. RATING:

14. METHOD OF SOLICITATION
☒ REQUEST FOR QUOTE (RFQ)
☐ INVITATION FOR BID (IFB)
☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE: 0011276793

See Schedule

16. ADMINISTERED BY CODE: LUA

See Schedule

17a. CONTRACTOR/ OFFEROR CODE: FACILITY CODE:

TELEPHONE NUMBER:

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE:

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	ADMINISTERED BY: BLM UT-STATE OFC ADM SVCS BR(UT952) 440 WEST 200 SOUTH, SUITE 500 SALT LAKE CITY UT 84101 US DELIVER TO: BLM-UT COLOR COUNTRY DISTRICT Continued... *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT *(For Government Use Only)*

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

☐ 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED. _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

30b. NAME AND TITLE OF SIGNER *(Type or print)*

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER *(Type or print)*: Daniel Walker

31c. DATE SIGNED

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	176 EAST DL SARGENT DR CEDAR CITY UT 84721 US				
	Law Enforcement Vehicle Upfitting Pariah River District Office				
00010	Law Enforcement Vehicle Upfitting in Accordance with the Attached Statement of Work Requisition No: 0044050542				
	Delivery: 09/30/2026				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32g. EMAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER ☐ PARTIAL ☐ FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NUMBER

STOCK RECORD (S/R)		40. PAID BY
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE RECEIVED *(MM/DD/YYYY)*	42d. TOTAL CONTAINERS

This is a Request for Quote (RFQ) for commercial services prepared in accordance with FAR 12 and utilizing the procedures of FAR 13. Quotes are being requested for law enforcement vehicle upfitting services. This solicitation incorporates provisions and clauses in effect through the Federal Acquisition Circular (FAC) 2026-1. Solicitation number 140L5726Q0022 is issued as a request for quotation (RFQ). Firm fixed-price offers are requested. This RFQ is a total small business set aside under the North American Industry Classification (NAICS) Code 811111-General Automotive Repair with a size standard size of $9M.

Successful vendor must be registered with System for Award Management (SAM) found at https://www.sam.gov/portal/public/SAM/ to be considered eligible for award. The System for Award Management (SAM) is the Official U.S. Government system that consolidated the capabilities of CCR/FedReg, ORCA, EPLS, and more. There is NO fee to register for this site.

System Considerations Be aware that system updates may lag behind policy changes:

- **SAM Representations:** Entities are still required to complete certain representations in SAM that are not included in agency solicitations, including 52.223-22 and paragraph (t) of 52.212-3.
- **Impact on Agencies:** Agencies will not consider these representations in award decisions, and entities are not required to update their registrations to remove them.

Submission Deadlines

Questions Due: 10:00 am MDT on Tuesday, July 07, 2026.
Quotes Due: 10:00 am MDT on Wednesday, July 15, 2026.

Ensure all matters pertaining to this solicitation are directed to Daniel Walker daniel_walker@ios.doi.gov with the email subject line "RFQ-140L5726Q0022: PRD Vehicle Upfitting." **Only emailed questions will be accepted.**

Submission Instructions & Notices

Quotes must be submitted via email to Daniel Walker daniel_walker@ios.doi.gov by the due date and time specified. The price and technical volumes shall be separate documents (Microsoft Word, Microsoft Excel, or Adobe PDF). It is the vendor's responsibility to ensure delivery of all required documents by the date and time set for receipt of offers.

Respondents shall submit the following information in response to this RFQ:

1) **Short Cover Letter:**
   - **a.** Company name, address, SAM Unique Entity Identifier (UEI) number, and phone number
   - **b.** Point of contact for individuals within the company (phone number and email address)
   - **c.** A statement of how long the quote is valid for.

2) **Technical Volume:**
   a. The technical quote shall include, at a minimum, the information identified below in sufficient detail to allow for evaluation based on the criteria identified. It is strongly suggested that offerors organize their technical quote with individual sections that address each of the following evaluation criteria:

      i. Technical Approach to Performing the Work: At a minimum, describe your planned approach to performing this work. Include the type of equipment to be used, key personnel and their qualifications, logistics of equipment and supply delivery, major sub-contractors and their roles, etc.
      ii. Schedule: Anticipated schedule of work including any lead times. Provide plan if Government furnished equipment from existing vehicle turns out to be unusable to keep installation within the 14-day deadline.
      iii. Warranty: Explain warranty processes to include if outside the 100-mile radius how equipment will be transported to the facility doing the warranty work, etc.
      iv. Past Performance: Vendor should submit at least two (2) law enforcement vehicle upfitting contracts completed (or is currently performing). For each relevant contract or reference, provide the following:
         - Agency/company and contact point
         - Period of Performance
         - Dollar value of contract
         - Contract number and type of work
         - A description of the project, relevance to the current project, and schedule of compliance will be reviewed.

3) **Price Volume:**
   a. Sign Standard Form (SF) 1449. Please insert lump-sum pricing for all items listed in block 11 and complete blocks 13, 14, and 15. An official having the authority to contractually bind the quoter's company must sign the SF-1449 in accordance with the procedures prescribed in the Federal Acquisition Regulation Subpart 4.102.
   b. Acknowledgement of Amendments: Acknowledge all solicitation amendments by signing and returning all individual SF30s with your quote.
   c. Price Quote: To include a detailed breakout of all equipment/materials and associated costs and detailed breakout of labor and associated labor rates for installation. *Award will include appropriate wage determinations based on awardee's place of business. Appropriate wage determination will be incorporated in the resulting contract.

Award Basis and Evaluation

The Government anticipates awarding a firm-fixed price contract to a registered/certified small business concern, using FAR Part 13 Simplified Acquisition Procedures. The Government is contemplating a single award contract resulting from this solicitation. Quotes will be evaluated using Lowest Price Technically Acceptable (LPTA).

Quotes will be evaluated using the criteria listed in this solicitation. Noncompliance with the Request for Quote (RFQ) requirements may be grounds to eliminate the quote from consideration for contract award. Failure to include all information requested may adversely affect the evaluation. A quote that is orderly and sufficiently documented will enable the Government to perform a thorough and fair evaluation.

After closing, the Contracting Officer will conduct quote compliance review for determination of basic quote adequacy prior to providing commencing evaluation. Failure to provide a complete quote identified in the solicitation may result in the quote being removed from further consideration for award.

TECHNICAL

Technical Approach to Performing the Work

When evaluating the Technical Approach to Performing the Work, the Government will assess the reasonableness of the quoter's proposed approach to performing the work.

Schedule

When evaluating the schedule, the Government will assess the reasonableness of the quoter's proposed schedule including lead times and plan if Government furnish equipment is unusable.

Warranty

When evaluating the warranty process, the Government will assess the reasonableness of the quoter's proposed approach to performing warranty work.

Past Performance

Past performance is a measure of the degree to which the quoter (including major subcontracts) has satisfied previous customers and complied with Federal, State and Local laws and regulations. The Government will contact references to assess the quality of the vendor's work, timely completion, project management, and compliance with regulatory requirements. The Government will consider the currency and relevance of the information, source of the information, context of the data and general trends in vendor performance.

In the past performance evaluation, the Government may use information from sources other than the quoter's technical quote. When no information is available, the quoter will not be evaluated favorably or unfavorably on past performance.

The Government will assess the specialized experience and skill of the firm with a focus on experience that is similar to the specified project.

PRICE

The proposed price will be evaluation for reasonableness.

Statement of Work
Bureau of Land Management
Law Enforcement Ranger Patrol Vehicle Upfitting

1.0 Background

The Bureau of Land Management, Paria River District is requesting a quote for Law Enforcement upfitting and off-road equipment installation on one (1) 2025 Ford F250 Tremor crew cab pickup truck. The following is a statement of work that includes all components to be installed, and configuration preferences set up.

This statement of work (SOW) will outline the contract requirements for the purchase and installation of specialized law enforcement equipment to be installed in (1) 2025 Ford F250 Tremor crew cab pickup truck (I627136).

The SOW requirements are based on the following policy documents:

a. 446 DM Chapter 12
b. BLM Handbook 9260 Chapters 17 and 18
c. BLM Handbook 9260-1 Chapter XII

2.0 Scope

The scope of this requirement includes the outfitting of one (1) 2025 Ford F250 Tremor Crew Cab Truck. This vehicle requires proper installation of new and Government furnished equipment in accordance with the requirements of this SOW.

3.0 Objectives

The objective of this contract is the outfitting of one (1) new 2025 Ford F250 Tremor will be returned to the Government containing the new and supplied equipment, properly installed and in accordance with the requirements of this SOW. This vehicle will become the primary law enforcement patrol vehicle used by the Kanab Field Office Law Enforcement Ranger.

4.0 Work Requirements

The work requirements of this SOW are listed below in 3.1 Furnish & Installation. Unforeseen deviations after the beginning of the contract must be directed to the Government Contracting Officer's Representative (COR) by next business day. Any equipment and/or labor changes to this SOW MUST be approved by the Contracting Officer/CO prior to initiating any work.

Due to the rough terrain the vehicles operate in, special attention must be placed on tightening items to the specified torque values and/or using Loctite, Nyloc nuts, or lock washers where appropriate to prevent loosening of equipment.

4.1 Furnish and Installation: See attached tables containing vehicle requirements. The table describes the items that shall be provided and installed by the vendor for the vehicle. The table also describes the equipment furnished by the Government that is required to be installed by the vendor.

4.2 The equipment to be provided by the Government is currently installed in an existing law enforcement vehicle and is operational (2023 Ford F250 XLT). The vendor is required to remove the equipment provided and reinstall in the new 2025 Ford F250 Tremor Crew Cab. After delivery of required vehicles, the vendor is allowed a maximum of 14 calendar days to complete this requirement. Upon completion, schedule final inspection and pick-up with the COR. Installation shall follow industry standards for all specified equipment. If any equipment is identified as inoperative or not compatible, notify the CO/COR immediately to determine a resolution. Because of the mission critical need for law enforcement vehicles, work shall be scheduled to minimize down time.

4.3 Vendor shall provide instructions and a demonstration of operation of all installed equipment. Allow a minimum of 90 minutes. Schedule the training a minimum of 7 days prior to completion of the work. The training shall take place at the vendor's address of business if within the 100-mile radius or at the Government's facility if outside the 100-mile radius.

4.4 Following pick-up of new vehicle, the vendor shall remove exterior vehicle striping and agency identification from the existing law enforcement vehicle, restoring original appearance. The vendor will remove all aftermarket equipment to restore the existing vehicle back to factory operation and functionality, before returning the vehicles to the Government.

5.0 Period of Performance

Period of performance can occur any time after award and must be completed by September 30, 2026. Once vehicles have been delivered, vendor has 14 calendar days to complete.

6.0 Place of Performance

All requirements listed in the SOW must be conducted on-site at the vendor's place of business located per the specification. The vehicles will be delivered by the Government to the vendor's location within a 100 miles radius of the Color Country District Office (176 E DL Sargent Dr, Cedar City, UT 84721) or flatbed transported by the vendor to their facility. Deviation from the installation location (e.g. a third-party shop), must be cleared by the Government prior to any movement of the vehicles. Under no circumstances shall the vehicles be moved from the vendor installation address to an alternate place of business without the Government's express written approval.

7.0 Delivery

Vehicles (new and existing) will be delivered to the vendor by the Government within a 100-mile radius or flatbed transported by the vendor to their facility. Installation shall be completed on or before specified date. Upon completion, the vendor shall notify the Government.

If the vendor's facility is within a 100-mile radius, the Government will conduct inspection and acceptance at the vendor's place of business in accordance with Section 7.0, paragraph (a) below. If accepted, the finished vehicles will be retrieved (i.e. driven away by BLM) and Risk of Loss will pass to the Government in accordance with Section 7.0, paragraph (j) below and as modified herein.

If the vendor's facility is outside the 100-mile radius, then the Government will conduct inspection and acceptance at the Government's facility upon delivery IAW Section 7.0, paragraph (a) below. If accepted, the finished vehicles will be released into the Government's possession.

8.0 Inspection/Acceptance

Pursuant to FAR 52.212-4 Contract Terms and Conditions—Commercial Products and Commercial Services (Nov 2023):

(a) Inspection/Acceptance. The vendor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government will exercise its post-acceptance rights-

> (1) Within a reasonable time after the defect was discovered or should have been discovered; and
>
> (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(j) Risk of loss. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the vendor until and shall pass to the Government upon delivery of vehicles to the Government.

9.0 Damage to Government Property While in the vendor's Possession:

The Contractor shall be responsible for repairing or replacing, at Contractor expense, any Government property damaged during performance of work under this contract. This includes specific equipment items being installed or removed, the entire vehicle while in the possession of the Contractor, and any other Government property furnished to the Contractor to perform these services. At the time the vehicle is delivered to the Contractor, the Contractor shall annotate any

significant existing damage (scratches, dents, etc.) to the vehicle. The Contractor shall not be liable for such damage but shall be liable for any additional damage caused by the Contractor or occurring while the vehicle is in the possession of the Contractor. Any such significant additional damage shall be corrected to the satisfaction of the Contracting Officer Representative (COR) or designated Government technical adviser.

	Item Description	Quantity	Unit Price	Total	
1	Siren Speaker	1			Government Supplied
2	MPOWER 12 LED DUAL COLOR LIGHT HEADS FOR GRILLE	2			
3	LED IR OFF ROAD LIGHT	1			Government Supplied
4	ISOLATED TH SERIES HEADLIGHT FLASHER MODULE	1			
5	LED HEADS FOR FRONT SIDE FENDERS	1			Government Supplied
6	HIGH POWER LED, ELECTRONIC MOVEMENT SPOTLIGHT	1			
7	ELECTRONIC CONTROL PAD FOR ELECTRONIC SPOTLIGHT	1			
8	MOUNTING KIT FOR ELECTRONIC SPOTLIGHTS	1			
9	LED ROOF TOP LIGHT BAR	1			Government Supplied
10	REMOVE FACTORY CENTER CONSOLE/SEAT	1			
11	22 INCH 7&15 SLOPED COMMAND CONSOLE	1			
12	FLOORPLATE AND LEGS FOR CONSOLE MOUNTING F250	1			
13	DUAL CUP HOLDER CONSOLE 4 IN. FP	1			
14	STORAGE TRAY 3.5 DEEP BY 6 IN FP	1			
15	PADDED CONSOLE ARM REST	1			
16	SIREN/LIGHT CONTROLLER 1 PIECE SINGLE AMP	1			
17	MOTOROLA TWO WAY RADIO 800 MEG	1			Government Supplied
18	COAX KIT WITH RF CONN	1			
19	BK DMH VHF RADIO	1			Government Supplied
20	COAX KIT WITH RF CONN	1			
21	HAVIS LAPTOP TRAY	1			Government Supplied
22	COMPUTER MOUNT WITH SIDE BASE, FULL PIVOT AND SLIDER.	1			
23	LED FLASHLIGHT WITH CHARGER	1			Government Supplied
24	STARLINK SAT-COM WITH DC POWER KIT	1			Government Supplied
25	ROOF MOUNT KIT FOR STARLINK	1			Government Supplied
26	RED/WHITE TACTICAL LED DOME LIGHT WITH DUAL SWITCH	1			
27	POWER INVERTER	1			Government Supplied
35	REMOVE ALL REAR FACTORY SEATS	1			
37	REMOVE BOTH REAR FACTORY DOOR PANELS AND HARDWARE	1			
38	SUPER MAX PRISONER AND CARGO SYSTEM FULL WIDTH FRONT PARTITION. DIVIDER WALL FOR SINGLE PERSON PRISONER CAGE. COMPLETE REAR DRIVER SIDE STORAGE SYSTEM. BACK WINDOW ARMOR. BOTH REAR DOORS WINDOW ARMOR. BOTH REAR DOORS METAL SKINS. PLASTIC SEAT IN PRISONER CAGE.	1			
39	BLAC-RAC STANDARD AR-15 HIGH SECURITY MOUNT	1			
40	MPOWER 12 LED DUAL COLOR LIGHT HEADS FOR REAR SIDES	2			
41	FLASHER FOR REVERSE/BRAKE	1			
42	MPOWER 12 LED DUAL COLOR LIGHT HEAD ON TAILGATE WITH WHITE FUNCTION AS REVERSE	2			
43	INSTALL ONLY OF BLM GRAPHICS PACKAGE	1			
44	HEAVY DUTY TIMER AND RELAY MODULE FOR BATTERY PROTECTION	1			
45	POWER PANEL, WIRE HARNESS, MISC HARDWARE & SUPPLIES.	1			
			Material Subtotal		
			Labor to remove and install GFP		
			Misc. Shop Supplies		
			Remove Striping from old vehicle		
			Total Cost		

Clauses

FAR 52.212-4 Terms and Conditions—Commercial Products and Commercial Services (RFO DEVIATION MAR 2026).

FAR 52.204-19, Incorporation by Reference of Representations and Certifications. (DEC 2014)

---Addendum to 52.212-4---

DOI-AAAP-0028 ELECTRONIC INVOICING AND PAYMENT REQUIREMENTS-INVOICE PROCESSING PLATFORM (IPP) (FEB 2021)
Payment requests must be submitted electronically through the U. S. Department of the Treasury's Invoice Processing Platform System (IPP).

'Payment request' means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in the applicable Prompt Payment clause included in the contract, or the clause 52.212-4 Contract Terms and Conditions - Commercial Items included in commercial item contracts. The IPP website address is:

https://www.ipp.gov.

Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice:

Copy of the Contractor's Commercial Invoice.

The Contractor must use the IPP website to register access and use IPP for submitting requests for payment. The Contractor Government Business Point of Contact (as listed in SAM) will receive enrollment instructions via email from the Federal Reserve Bank of St. Louis (FRBSTL) within 3 - 5 business days of the contract award date. Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email IPPCustomerSupport@fiscal.treasury.gov or phone (866) 973-3131.

If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the Contracting Officer with its proposal or quotation.

(End of Local Clause)

DIAR 1452.201-70 AUTHORITIES AND DELEGATIONS (SEP 2011)

(a) The Contracting Officer is the only individual authorized to enter into or terminate this contract, modify any term or condition of this contract, waive any requirement of this contract, or accept nonconforming work.

(b) The Contracting Officer will designate a Contracting Officer's Representative (COR) at time of award.

The COR will be responsible for technical monitoring of the contractor's performance and deliveries. The COR will be appointed in writing, and a copy of the appointment will be furnished to the Contractor. Changes to this delegation will be made by written changes to the existing appointment or by issuance of a new appointment.

(c) The COR is not authorized to perform, formally or informally, any of the following actions:

(1) Promise, award, agree to award, or execute any contract, contract modification, or notice of intent that changes or may change this contract;

(2) Waive or agree to modification of the delivery schedule;

(3) Make any final decision on any contract matter subject to the Disputes Clause;

(4) Terminate, for any reason, the Contractor's right to proceed;

(5) Obligate in any way, the payment of money by the Government.

(d) The Contractor shall comply with the written or oral direction of the Contracting Officer or authorized representative(s) acting within the scope and authority of the appointment memorandum. The Contractor need not proceed with direction that it considers to have been issued without proper authority. The Contractor shall notify the Contracting Officer in writing, with as much detail as possible, when the COR has taken an action or has issued direction (written or oral) that the Contractor considers to exceed the COR's appointment, within 3 days of the occurrence. Unless otherwise provided in this contract, the Contractor assumes all costs, risks, liabilities, and consequences of performing any work it is directed to perform that falls within any of the categories defined in paragraph (c) prior to receipt of the Contracting Officer's response issued under paragraph (e) of this clause.

(e) The Contracting Officer shall respond in writing within 30 days to any notice made under paragraph (d) of this clause. A failure of the parties to agree upon the nature of a direction, or upon the contract action to be taken with respect thereto, shall be subject to the provisions of the Disputes clause of this contract.

(f) The Contractor shall provide copies of all correspondence to the Contracting Officer and the COR.

(g) Any action(s) taken by the Contractor, in response to any direction given by any person acting on behalf of the Government or any Government official other than the Contracting Officer or the COR acting within his or her appointment, shall be at the Contractor's risk.

(End of Clause)

FAR 52.204-13 SYSTEM FOR AWARD MANAGEMENT MAINTENANCE (RFO DEVIATION MAR 2026).

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)
This contract incorporates one or more clauses 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. Also, the full text of a clause may be accessed electronically at this/these address(es):
Federal Acquisition Regulation: https://www.acquisition.gov/far
Department of the Interior Acquisition Regulation: https://www.acquisition.gov/diar

(End of clause)

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (NOV 2020).

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Department of the Interior Acquisition Regulation (48 CFR Chapter 14) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

--- End of Addendum to 52.212-4---

FAR 52.203-17 Contractor Employee Whistleblower Rights (Nov 2023).

FAR 52.209-10 Prohibition on Contracting With Inverted Domestic Corporations (RFO DEVIATION MAY 2026).

FAR 52.219-6 Notice of Total Small Business Set-Aside (RFO DEVIATION JAN 2026)(15 U.S.C. 644).

FAR 52.219-13 Notice of Set-Aside of Orders (Mar 2020) (15 U.S.C. 644(r)).

FAR 52.219-28 Post Award Small Business Program Representation (RFO DEVIATION JAN 2026) (15 U.S.C. 632(a)(2)).

FAR 52.222-3 Convict Labor (RFO DEVIATION MAY 2026).

FAR 52.222-19, Child Labor-Cooperation with Authorities and Remedies (RFO DEVIATION MAY 2026).

FAR 52.222-41, Service Contract Labor Standards (RFO DEVIATION MAY 2026) (41 U.S.C. Chapter 67).

FAR 52.222-42 Statement of Equivalent Rates for Federal Hires (May 2014).

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C.5341 or 5332.

This Statement is for Information Only: It is not a Wage Determination

Employee Class Monetary Wage-Fringe Benefits

[List as necessary]

(End of clause)

FAR 52.222-50 Combating Trafficking in Persons (RFO DEVIATION MAY 2026) (22 U.S.C. chapter 78 and E.O. 13627)

FAR 52.222-90, Addressing DEI Discrimination by Federal Contractors (RFO DEVIATION MAY 2026).

FAR 52.225-1 Buy American-Supplies (Oct 2022) (41 U.S.C. chapter 83).

FAR 52.225-13 Restrictions on Certain Foreign Purchases (Feb 2021) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

FAR 52.226-8 Encouraging Contractor Policies to Ban Text Messaging While Driving (MAR 2026) (E.O. 13513).

[X]**FAR 52.232-33 Payment by Electronic Funds Transfer-System for Award Management (OCT2018) (31 U.S.C. 3332).**

FAR 52.240-90 Security Prohibitions and Exclusions Representations and Certifications (RFO DEVIATION MAR 2026).

FAR 52.240-91 Security Prohibitions and Exclusions (RFO DEVIATION MAR 2026).

FAR 52.244-6 Subcontracts for Commercial Products and Commercial Services (RFO DEVIATION MAY 2026).

Contract Documents, Exhibits, or Attachments

Provisions

FAR 52.212-1 Instructions to Offerors—Commercial Products and Commercial Services (RFO DEVIATION MAR 2026).

FAR 52.219-1 Small Business Program Representations (RFO DEVIATION MAY 2026).

---Addendum to 52.212-1---

FAR 52.204-7 SYSTEM FOR AWARD MANAGEMENT (RFO DEVIATION MAR 2026).
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):
Federal Acquisition Regulation: https://www.acquisition.gov/far
Department of the Interior Acquisition Regulation: https://www.acquisition.gov/diar

(End of provision)

52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (NOV 2020)
(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an

authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.

(b) The use in this solicitation of any Department of the Interior Acquisition Regulation (48 CFR Chapter 14) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

---End of Addendum to 52.212-1---

FAR 52.212-2 Evaluation—Commercial Products and Commercial Services (RFO DEVIATION MAR 2026).
(a) Evaluation factors. 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 will be used to evaluate offers:

Lowest Price Technically Acceptable

(b) Options (if applicable). The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. The evaluation of options does not obligate the Government to exercise the option(s).

(c) Notice of award. A written notice of award or acceptance of an offer 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 offer's 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.

(End of provision)

---End of Addendum to 52.212-2---