SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER

PAGE 1 OF 18

2. CONTRACT NO.

3. AWARD/ EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER: 75H70726Q00071

6. SOLICITATION ISSUE DATE: 06/24/2026

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: STEPHANIE BEGAY

b. TELEPHONE NUMBER (No collect calls): 505-256-6750

8. OFFER DUE DATE/LOCAL TIME: 07/13/2026 1700 MD

9. ISSUED BY CODE 203

Albuquerque Indian Health Service
4101 Indian School Rd NE, Suite 225
Albuquerque NM 87110

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): 811310

SIZE STANDARD: $12.5

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

16. ADMINISTERED BY CODE 203

Albuquerque Indian Health Service
4101 Indian School Rd NE, Suite 225
Albuquerque NM 87110

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NO.

☐ 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
	Solicitation No. 75H70726Q00071 is hereby issued to provide elevator preventive maintenance and repair services for the Mescalero Service Unit. *(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 _____ 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)*: STEPHANIE BEGAY

31c. DATE SIGNED

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

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. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

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

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY

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 REC'D *(YY/MM/DD)*	42d. TOTAL CONTAINERS

SECTION B – CONTINUATION OF SF-1449

This is a combined synopsis/solicitation for commercial services prepared in accordance with FAR Part 12. This announcement constitutes the only solicitation. Quotes are being requested and a separate written solicitation will not be issued.

Solicitation No. 75H70726Q00071 is issued as a Request for Quotation (RFQ) for Elevator Repair and Maintenance to be provided to the Mescalero Service Unit located in Mescalero, NM.

This acquisition is set-aside for Indian Small Business Economic Enterprise (ISBEE) concerns, with a cascading set-aside.

Under the Buy Indian Act, 25 U.S.C. 47, through the transfer of authority from the Department of Interior to HHS, offers will be solicitated from Indian Small Business Economic Enterprises (see HHSAR Subpart 326.6) that are also small business concerns. If there is not enough competition and/or reasonably priced offers received from the ISBEE set-aside, then quotes will be considered for award to other small business concerns. Any acquisition resulting from this cascading set-aside will be from such a concern as follows:

1st Tier: Indian Small Business Economic Enterprises
2nd Tier: All other Small Business Concerns

The full text of provisions and clauses may be accessed electronically at FAR and Revolutionary FAR Overhaul.

The associated North American Industrial Classification System (NAICS) code for this procurement is 811310 with a small business size standard of $12.5 M.

Requested services shall be provided for the following Albuquerque Area Indian Health Service (IHS) Service Unit:

Mescalero Service Unit
318 Abalone Loop
Mescalero, NM 88340

1. CONTRACT TYPE

The Department of Health and Human Services (DHHS), Albuquerque Area Indian Health Service (IHS), Division of Contracts and Grants Management (DCGM), anticipates awarding a single firm-fixed price with Economic Price Adjustment (FFP-EPA) contract, as a result of this opportunity.

2. PERIOD OF PERFORMANCE (POP)

The period of performance consists of a one-year base period and four (4) one-year option periods, which may be exercised at the Government's discretion in accordance with FAR 52.217-9- Option to Extend the Term of the Contract.

Base Year:	TBD/2026 – TBD/2027
Option Year 1:	TBD/2027 – TBD/2028
Option Year 2:	TBD/2028 – TBD/2029
Option Year 3:	TBD/2029 – TBD/2030
Option Year 4:	TBD/2030 – TBD/2031

3. PRICING SUMMARY

Payment will be made for services performed and accepted in accordance with the Statement of Work (SOW), based on the unit prices quoted in the Pricing Table below.

Pricing Table

Item #	Contract Period	Description	Unit	Qty	Unit Price	Total

CLIN 1	Base Year: TBD/2026- TBD/2027	Preventive Maintenance-MSU Elevator #1 (EE1700)	Month	12		
		Total Preventive Maintenance:				
		Repairs/Callbacks	Lot	1		
		Base Year Total:				

Item #	Contract Period	Description	Unit	Qty	Unit Price	Total
CLIN 2	Option Year 1: TBD/2027- TBD/2028	Preventive Maintenance-MSU Elevator #1 (EE1700)	Month	12		
		Total Preventive Maintenance:				
		Repairs/Callbacks	Lot	1		
		Option Year 1 Total:				

Item #	Contract Period	Description	Unit	Qty	Unit Price	Total
CLIN 3	Option Year 2: TBD/2028- TBD/2029	Preventive Maintenance-MSU Elevator #1 (EE1700)	Month	12		
		Total Preventive Maintenance:				
		Repairs/Callbacks	Lot	1		
		Option Year 2 Total:				

Item #	Contract Period	Description	Unit	Qty	Unit Price	Total
CLIN 4	Option Year 3: TBD/2029- TBD/2030	Preventive Maintenance-MSU Elevator #1 (EE1700)	Month	12		
		Total Preventive Maintenance:				
		Repairs/Callbacks	Lot	1		
		Option Year 3 Total:				

Item #	Contract Period	Description	Unit	Qty	Unit Price	Total
CLIN 5	Option Year 4: TBD/2030- TBD/2031	Preventive Maintenance-MSU Elevator #1 (EE1700)	Month	12		
		Total Preventive Maintenance:				
		Repairs/Callbacks	Lot	1		
		Option Year 4 Total:				
		GRAND TOTAL (base year + option years):				

****There is a fillable table attached for your usage, or you may use a format of your own****

- The Contractor is responsible for all applicable Federal, State, Tribal, and local taxes, including New Mexico Gross Receipts Tax, if applicable. The Government will not withhold taxes.

4. POINTS OF CONTACT (POC)

a. Contact Information

Contracting Officer (CO)	**Contract Specialist**
Stephanie Begay	Stephanie Begay
(505) 256-6750	(505) 256-6750
Stephanie.Begay3@ihs.gov	Stephanie.Begay3@ihs.gov
Contracting Officer's Representative (Alternate COR)	**Alternate COR**
Deanne Waconda	Diego AguirreHerreria
Phone: To be distributed at award	Phone: To be distributed at award
Email: To be distributed at award	Email: To be distributed at award

b. Contract Administration and Authority
- The CO is the only individual authorized to bind the Government or modify this purchase order.
- The CO designates a COR and Alternate COR to provide technical oversight.
- The COR's authority is limited to performance monitoring and does not include authority to:
  - Modify the contract or obligate funds
  - Authorize additional work
  - Direct contractor personnel
  - Change scope, schedule, price, or requirements
- The COR may:
  - Monitor technical performance
  - Review deliverables
  - Conduct inspections and evaluations
  - Report performance issues to the CO
- The Alternate COR performs COR duties when the Primary COR is unavailable and may not exceed delegated authority.

5. PERFORMANCE WORK STATEMENT (PWS)

5.1 Scope of Work

The Contractor shall provide all labor, supervision, materials, tools, equipment, and transportation necessary to perform elevator preventive maintenance, inspection, testing, and repair services for elevator systems located at the Mescalero Service Unit facilities. The objective is to ensure safe, reliable, and code-compliant operation of all elevators.

5.2 Performance Location and Equipment Covered

Mescalero Indian Health Center
318 Abalone Loop
Mescalero, NM 88340

- MSU Elevator #1 – Serial No. EE1700 (Dover, 2 stops)

5.3 Occupied Healthcare Facility Requirements
The Health Center is an occupied and fully operational healthcare facility. The Contractor shall perform all work in a manner that ensures the safety, health, and comfort of patients, staff, and visitors at all times.

The Contractor shall coordinate all work activities with the COR and facility leadership to minimize disruption to ongoing operations. Work shall be scheduled and phased as required to maintain continuous clinical services.

The Contractor shall control noise, vibration, dust, debris, and odors, and shall maintain clear and unobstructed means of egress at all times. Temporary barriers, dust control measures, and housekeeping practices shall be implemented as required and shall comply with facility infection control requirements.

The Contractor shall comply with all facility rules, policies, and procedures applicable to work in an occupied healthcare environment. Work hours, utility shutdowns, and activities that may impact patient care shall be coordinated in advance and approved by the COR. No work shall proceed that interferes with patient care, life safety systems, or facility operations without prior Government approval.

Contractor personnel shall not use patient or staff restrooms unless expressly authorized by the COR. The Contractor shall utilize only restrooms designated by the facility or provide separate restroom facilities for Contractor personnel, as required.

The facility is a tobacco-free campus. The use of tobacco products, including smoking, chewing tobacco, and vaping, is strictly prohibited anywhere on facility grounds.

The Contractor shall ensure all personnel:
- Wear identification at all times
- Remain within approved work areas
- Comply with security and safety procedures
- Conduct themselves professionally

Failure to comply may result in removal from site.

The Contractor shall maintain clean and safe work areas at all times. Debris shall be removed daily, and all areas restored to original or better condition upon completion.

5.4 Performance Requirements

5.4.1 Preventive Maintenance
The Contractor shall:
- Perform monthly preventive maintenance on each elevator
- Inspect, lubricate, adjust, and test components necessary to ensure safe and reliable operation

Maintenance shall include:
- Control systems and landing systems
- Machines, motors, drives, governors, and ropes
- Power units, pumps, valves, and jacks
- Door operators and safety devices
- Car frames, counterweights, and safety mechanisms

The Contractor shall perform all maintenance in accordance with OEM recommendations and applicable codes and standards identified in Section 5.5.

5.4.2 Repairs

The Contractor shall provide all labor, materials, supervision, tools, and equipment necessary to perform repairs to restore elevator systems to safe, reliable, and fully operational condition.

5.4.2.1 General Requirements
Repairs shall include all actions necessary to correct deficiencies identified through preventive maintenance, inspections, service calls, or Government notification. All repairs shall comply with applicable codes, standards, and OEM requirements.

5.4.2.2 Identification and Notification
The Contractor shall:

- Identify and document all deficiencies requiring repair
- Immediately notify the COR of any condition affecting life safety, code compliance, or facility operations
- Classify repair conditions as Emergency, Urgent, or Routine in accordance with Section 5.4.3

5.4.2.3 Repair Recommendations and Estimates
For all non-emergency repairs, the Contractor shall submit to the COR:

- Description of the deficiency and root cause (if determinable)
- Recommended corrective action
- Required parts and materials
- Estimated cost
- Estimated timeframe for completion

No non-emergency repair work shall proceed without COR approval.

5.4.2.4 Authorization of Work

- Emergency Repairs: The Contractor is authorized to proceed immediately for conditions involving entrapment, life safety risk, or unsafe operation. The COR shall be notified as soon as practicable.
- Urgent and Routine Repairs: Require prior COR approval unless otherwise directed by the Contracting Officer.

5.4.2.5 Execution of Repairs
The Contractor shall:

- Perform repairs using qualified personnel
- Use OEM parts or approved equal components
- Coordinate work to minimize disruption to healthcare operations
- Comply with all safety, infection control, and facility requirements

5.4.2.6 Testing and Return to Service
Upon completion of repairs, the Contractor shall:

- Test the elevator to verify proper operation
- Ensure all safety devices function correctly
- Confirm compliance with applicable codes prior to returning the unit to service

5.4.2.7 Documentation Requirements
The Contractor shall provide a service report for each repair that includes:

- Elevator identification
- Description of deficiency
- Corrective actions performed
- Parts replaced
- Dates and times (notification, response, completion)
- Technician name and signature
- Contract #

Documentation shall be submitted to the COR within one (1) business day of completion.

5.4.2.8 Recurring Deficiencies and Corrective Action
The Contractor shall:
- Track recurring equipment failures
- Notify the COR of systemic issues
- Provide recommendations for permanent corrective actions

The Government may require a corrective action plan for repeated failures.

5.4.2.9 Repair Completion Timeframes
The Contractor shall complete repairs within the following timeframes unless otherwise approved by the COR:
- Emergency Repairs: Continuous effort until the condition is resolved and the elevator is returned to safe operation
- Urgent repairs: Within twenty-four (24) hours of initial response
- Routine Repairs: Within seventy-two (72) hours of initial response

If required parts are not immediately available, the Contractor shall:
- Notify the COR within 24 hours
- Provide estimated delivery date
- Provide interim mitigation plan if applicable

Failure to meet these timeframes without COR approval may be considered noncompliant.

5.4.3 Response Times and Service Categories

5.4.3.1 Emergency Service (Entrapment or Unsafe Condition)
The Contractor shall respond on-site within three (3) hours of notification.

Emergency conditions include, but are not limited to:
- Passenger entrapment
- Elevator shutdown affecting patient care or operations
- Unsafe operating conditions

The Contractor shall maintain capability to respond to emergency calls 24 hours per day 7 days per week.

5.4.3.2 Urgent Service (Operational Impact, No Entrapment)
The Contractor shall respond within six (6) hours of notification.

Examples include:
- Elevator out of service (no entrapment)
- Door malfunctions
- Intermittent operational issues

5.4.3.3 Routine Service
The Contractor shall respond within one (1) business day for non-critical service requests.

5.4.4 Notification and Tracking
The Contractor shall document and track all service calls and repairs, including:
- Time of notification
- Time of response
- Time work was completed

All records shall be made available to the COR upon request.
Failure to meet required response or completion times may result in:

- Corrective action requirements
- Documentation in CPARS
- Other contractual remedies as determined by the Contracting Officer

5.4.5 Hours of Operation
Monday through Friday
8:00 AM – 4:30 PM
Excluding Federal holidays

Emergency services shall be available outside normal working hours.

5.4.6 Documentation
The Contractor shall provide:

- Maintenance logs
- Inspection reports
- Repair and service tickets
- Code compliance documentation

Documentation shall be complete, accurate, and submitted in accordance with contract requirements.

5.5 Code Compliance and Standards
The Contractor shall comply with all applicable federal, state, and local codes and standards, including but not limited to:

- ASME A17.1 / CSA B44 – Safety Code for Elevators
- ASME A17.2 – Inspection Guidelines
- NFPA 70 (NEC) – Electrical Code
- NFPA 101 – Life Safety Code
- OSHA 29 CFR 1910 / 1926 – Safety Regulations
- NMSA Chapter 60, Article 13B – Elevator Safety
- Manufacturer (OEM) requirements

All work shall meet or exceed these standards.

5.6 Safety Requirements
The Contractor shall:

- Follow OSHA and facility policies
- Provide PPE
- Implement lockout/tagout procedures
- Maintain safe work zones
- Immediately report hazards

5.7 Personnel Qualifications

- Certified elevator mechanics required
- Proof of certification provided
- Personnel must be trained and experienced

5.8 Coordination and Access

- Coordinate all work with COR and Facilities personnel
- Sign in/out
- Maintain security compliance

6. WAGE DETERMINATION

Service Contract Act Wage Determination # 1986-0117, Revision #60, dated June 06, 2026, is hereby incorporated.

7. INSPECTION AND ACCEPTANCE

All work performed under this contract is subject to inspection and final acceptance by the Contracting Officer (CO) or the duly authorized representative of the Government. The Contracting Officer's Representative (COR), as a duly authorized representative of the Contracting Officer, shall be responsible for monitoring the Contractor's performance, evaluating the quality of services provided, and performing final inspection and acceptance of all deliverables and services required under this contract.

a. **Quality Assurance:**

The Contractor's performance is subject to ongoing evaluation under the Service Unit's Quality Assurance (QA) program to ensure compliance with professional, regulatory, and organizational standards. Reviews may include assessments of work performed, patient safety considerations, documentation accuracy, and clinical quality evaluations. The Contractor shall correct any deficiencies identified. Failure to implement corrective actions may result in termination for cause, particularly where performance endangers patients, staff, or Government property

b. **Contractor Performance Evaluation Report:**

Throughout the contract period, the Contractor's performance will be evaluated on both an interim and final basis pursuant to FAR Subpart 42.15, to include the Contractor Performance Assessment Reporting System (CPARS). These evaluations become part of the official contract file and may be used as past-performance information for future procurements involving the Contractor, its affiliates, or significant subcontractors.

c. **Contract Discrepancy Report (CDR):**

In the event of unsatisfactory contract performance, the Contracting Officer will issue a Contract Discrepancy Report (CDR) describing the circumstances and findings regarding the incomplete or deficient service. The Contractor shall acknowledge receipt of the CDR and provide a written corrective-action plan describing how the deficiency will be resolved and prevented from recurring. The Government will review the Contractor's response for acceptability, and any completed CDRs will become part of the overall performance evaluation record used in assessing current and future contractual obligations.

8. INVOICE SUBMISSION

The Contractor shall submit invoices, as needed. Advance payments will not be issued by Finance unless stated herein. Upload complete invoice with all required documentation to:

https://www.ipp.gov

Please do not send any invoices or any invoice-related documents (such as deliverables, reports or balance statements) to the Contracting Officer or Finance Department. Failure to upload required documents directly to the website listed above will delay prompt payment of your invoice.

Additionally, the Contractor is required to include the Unique Entity Identifier (UEI) on each invoice. For additional information about the UEI (hhtps://www.sam.gov).

Request for Taxpayer Identification Number and Certification

A W-9 form shall be submitted to the Albuquerque Area Indian Health Service Division of Accounting Services by either of the following:

1. Encrypted Email: ALB_AOAPinvoices@ihs.gov or
2. Secure Fax: (505) 256-6851

Failure to submit the required form W-9 to the office(s) listed above will delay issuance of the IRS 1099 Form.

Credit memos will not be accepted as a form of refund. All refunds are to be submitted via a check addressed to:

Albuquerque Area Indian Health Service
Division of Accounts Receivable
4101 Indian School Road NE, Suite 225
Albuquerque, NM 87110

SECTION C – CONTRACT CLAUSES

FAR 52.252-2 - Clauses Incorporated by Reference (Feb 1998)
This purchase order incorporates one or more **Federal Acquisition Regulation (FAR) clauses** by reference and/or in full text, with the same force and effect as if they were provided in full text. Upon request, the Contracting Officer will make the full text of any clause available. The full text of FAR clauses may also be accessed electronically at the following links: FAR and Revolutionary FAR Overhaul

Per FAR Class Deviation 2025-09 Amendment 2: System updates may lag policy updates. The System for Award Management (SAM) may continue to require entities to complete representations based on provisions that are not included in this solicitation. Contracting officers will rely on representations from offers based on provisions in the solicitation. Entities are not required to, nor are they able to, update their entity registration to remove these representations in SAM.

Check if applicable	FAR Clause	Title	Date
☒	52.202-1	Definitions	Jun 2020
☒	52.203-13	Contractor Code of Business Ethics and Conduct	Nov 2021
☒	52.203-17	Contractor Employee Whistleblower Rights	Nov 2023
☒	52.204-9	Personal Identity Verification of Contractor Personnel	Jan 2011
☒	52.204-13	System for Award Management - Maintenance	Apr 2026
☒	52.204-14	Service Contract Reporting Requirements	Apr 2026
☒	52.204-91	Contractor Identification	Apr 2026
☒	52.209-6	Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded	Apr 2026
☒	52.209-10	Prohibition on Contracting with Inverted Domestic Corporations	Apr 2026
☒	52.212-4	Terms and Conditions—Commercial Products and Commercial Services	Apr 2026
☒	52.216-4	Economic Price Adjustment-Labor and Material	Jan 2017
☒	52.219-6	Notice of Total Small Business Set-Aside	Apr 2026
☒	52.219-8	Utilization of Small Business Concerns	Apr 2026
☒	52.222-3	Convict Labor	Apr 2026
☒	52.222-35	Equal Opportunity for Veterans	Apr 2026
☒	52.222-36	Equal Opportunity for Workers with Disabilities	Apr 2026
☒	52.222-40	Notification of Employee Rights Under the National Labor Relations Act	Apr 2026
☒	52.222-41	Service Contract Labor Standards	Apr 2026
☒	52.222-42	Statement of Equivalent Rates for Federal Hires	May 2014
☒	52.222-44	Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment	Apr 2026
☒	52.222-50	Combating Trafficking in Persons	Apr 2026
☒	52.222-55	Minimum Wages for Contractor Workers Under Executive Order 14026	Apr 2026
☒	52.222-62	Paid Sick Leave Under Executive Order 13706	Apr 2026
☒	52.222-90	Addressing DEI Discrimination by Federal Contractors	Apr 2026
☒	52.226-1	Utilization of Indian Organizations and Indian-Owned Economic Enterprises	Apr 2026

☒	52.226-7	Drug-Free Workplace	May 2024
☒	52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving	May 2024
☒	52.232-18	Availability of Funds	Apr 1984
☒	52.232-33	Payment by Electronic Funds Transfer-System for Award Management	Oct 2018
☒	52.232-40	Providing Accelerated Payments to Small Business Subcontractors	Mar 2023
☒	52.233-3	Protest After Award	Apr 2026
☒	52.233-4	Applicable Law for Breach of Contract Claim	Apr 2026
☒	52.237-3	Continuity of Services	Jan 1991
☒	52.242-5	Payments to Small Business Subcontractors	Jan 2017
☒	52.242-13	Bankruptcy	Jul 1995
☒	52.244-2	Subcontracts	Jun 2020
☒	52.244-6	Subcontracts for Commercial Products and Commercial Services	Apr 2026
☒	52.245-1	Government Property	Sep 2021
☒	52.252-6	Authorized Deviations in Clauses	Nov 2020

FAR 52.217-8 - Option to Extend Services (Nov 1999)
The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

FAR 52.217-9 - Option to Extend the Term of Contract (Mar 2000)
(a) The Government may extend the term of this contract by written notice to the Contractor within 15 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 15 days before the contract expires. The preliminary notice does not commit the Government to an extension.
(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years and 6 months.

This contract incorporates the following **Health and Human Services Acquisition Regulation (HHSAR) clauses** by reference, with the same force and effect as if they were provided in full text. The full text of these clauses is available upon request from the Contracting Officer or may be accessed electronically at: HHSAR

Check if applicable	HHSAR Clause No.	Title	Date
☒	352.203-70	Anti-Lobbying	Dec 2015
☐	352.208-70	Printing and Duplication	Feb 2026
☒	352.211-3	Paperwork Reduction Act	Nov 2025
☐	352.219-71	Mentor-Protégé Program Reporting Requirements	Jan 2010
☐	352.223-70	Safety and Health	Dec 2015
☐	352.224-70	Notification of System of Records Notice	Feb 2024
☐	352.224-71	Confidential Information	Feb 2024
☒	352.226-1	Indian Preference	Mar 2025
☒	352.226-6	Indian Economic Enterprise Subcontracting Limitations	Mar 2022
☒	352.227-70	Publications and Publicity	Dec 2015
☐	352.231-70	Salary Rate Limitation	Feb 2026
☒	352.232-71	Electronic Submission of Payment Requests	Apr 2026
☐	352.237-70	Pro-Children Act	Dec 2015
☐	352.237-71	Crime Control Act – Reporting of Child Abuse	Dec 2015
☐	352.237-72	Crime Control Act – Requirements for Background Checks	Dec 2015

☐	352.237-73	Indian Child Protection and Family Violence Act	Dec 2015
☒	352.237-75	Key Personnel	Dec 2015
☐	352.239-74	ICT Accessibility	Feb 2024

The following HHSAR clauses are included in this contract in full text:

HHSAR 352.232-71 - Electronic Submission of Invoice Payment Requests (Apr 2026)
(a) Definitions. As used in this clause—
Payment request means a bill, voucher, invoice, or request for contract financing payment with associated supporting documentation. The payment request must comply with the requirements identified in **FAR 32.905(b), "Content of Invoices"** and the applicable Payment clause included in this contract.
(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests electronically using the Department of Treasury Invoice Processing Platform (IPP) or successor system. Information regarding IPP, including IPP Customer Support contact information, is available at www.ipp.gov or any successor site.
(c) The Contractor may submit payment requests using other than IPP only when the Contracting Officer authorizes alternate procedures in writing in accordance with HHS procedures. Unless otherwise agreed to by the contracting officer per HHSAR 352.232-71(c), the use of IPP shall take precedence over previously established invoicing procedures.
(d) If alternate payment procedures are authorized, the Contractor shall include a copy of the Contracting Officer's written authorization with each payment request. Unless otherwise agreed to by the contracting officer per HHSAR 352.232-71(c), the use of IPP shall take precedence over previously established invoicing procedures.

HHSAR 352.237-75 - Key Personnel (Dec 2015)
The key personnel specified in this contract are considered to be essential to work performance. At least 30 days prior to the contractor voluntarily diverting any of the specified individuals to other programs or contracts the Contractor shall notify the Contracting Officer and shall submit a justification for the diversion or replacement and a request to replace the individual. The request must identify the proposed replacement and provide an explanation of how the replacement's skills, experience, and credentials meet or exceed the requirements of the contract (including, when applicable, Human Subjects Testing requirements). If the employee of the contractor is terminated for cause or separates from the contractor voluntarily with less than thirty days' notice, the Contractor shall provide the maximum notice practicable under the circumstances. The Contractor shall not divert, replace, or announce any such change to key personnel without the written consent of the Contracting Officer. The contract will be modified to add or delete key personnel as necessary to reflect the agreement of the parties.

SECTION D – DOCUMENTS, EXHIBITS AND ATTACHMENTS

Attachment No.	Description	No. of Pages
1	Fillable Table	3
2	IHS IEE Representation Form	1
3	Wage Determination 1986-0117	29
4	Appendix A- Quality Assurance	2

SECTION E – SOLICITATION PROVISIONS

FAR 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 the following links: FAR and Revolutionary FAR Overhaul
(End of provision)

FAR Clause	Title	Date
52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions.	Sep 2024
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	Jan 2017
52.204-7	System for Award Management - Registration	Nov 2024
52.229-11	Tax on Certain Foreign Procurements – Notice and Representation.	Jun 2020
52.212-1	Instructions to Offerors-Commercial Items	Sep 2023
52.233-2	Service of Protest	Sep 2006
52.240-90	Security Prohibitions and Exclusions Representations and Certifications	Oct 2025
52.252-5	Authorized Deviations in Provisions	Oct 2025

FAR 52.209-2 - Prohibition on Contracting with Inverted Domestic Corporations-Representation (Oct 2025)
(a) *Definitions*. As used in this clause—
Inverted domestic corporation means a foreign incorporated entity that meets the definition of an inverted domestic corporation under 6 U.S.C. 395(b), applied in accordance with the rules and definitions of 6 U.S.C. 395(c).
Subsidiary means an entity in which more than 50 percent of the entity is owned—
(1) Directly by a parent corporation; or
(2) Through another subsidiary of a parent corporation.
(b) Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation, unless the exception at 9.108-3(b) applies or the requirement is waived in accordance with the procedures at 9.108-5.
(c) *Representation*. The Offeror represents that-
(1) It □ is, □ is not an inverted domestic corporation; and
(2) It □ is, □ is not a subsidiary of an inverted domestic corporation.
(End of provision)

FAR 52.209-5 - Certification Regarding Responsibility Matters (Oct 2025)
(a)(1) The Offeror certifies, to the best of its knowledge and belief, that—
(i) The Offeror and/or any of its Principals—
(A) Are □ are not □ presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;
(B) Have □ have not □, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) contract or subcontract; violation of Federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property (if offeror checks "have", the offeror shall also see 52.209-7, if included in this solicitation);
(C) Are □ are not □ presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision; and
(D) Have □, have not □, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds the threshold at 9.104-5(a)(2) for which the liability remains unsatisfied. Federal taxes are considered delinquent if both of the following criteria apply:
(1) The tax liability is finally determined. The liability is finally determined if it has been assessed. A liability is not finally determined if a pending administrative or judicial challenge remains. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.
(2) The taxpayer is delinquent in making payment. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.
(ii) The Offeror has □ has not □, within a 3-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principal," for the purposes of this certification, means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (*e.g.*, general manager; plant manager; head of a division or business segment; and similar positions).
(b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the Government will consider the certification in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.
(d) This provision does not require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a). The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If the Government later determines that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.
(End of provision)

FAR 52.209-7 - Information Regarding Responsibility Matters (Oct 2025)
(a) *Definitions*. As used in this provision—
Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (*e.g.*, Securities and Exchange Commission Administrative Proceedings, Civilian Board of Contract Appeals Proceedings, and Armed Services Board of Contract Appeals Proceedings). This includes administrative proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include agency actions such as contract audits, site visits, corrective plans, or inspection of deliverables.
Federal contracts and grants with total value greater than $10,000,000 means—
(1) The total value of all current, active contracts and grants, including all priced options; and
(2) The total value of all current, active orders including all priced options under indefinite-delivery, indefinite-quantity, 8(a), or requirements contracts (including task and delivery and multiple-award Schedules).
Principal means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (*e.g.*, general manager; plant manager; head of a division or business segment; and similar positions).
(b) The offeror □ has □ does not have current active Federal contracts and grants with total value greater than $10,000,000.
(c) If the offeror checked "has" in paragraph (b) of this provision, the offeror represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information System (FAPIIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:
(1) Whether the offeror, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the offeror of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:
(i) In a criminal proceeding, a conviction.
(ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of $5,000 or more.
(iii) In an administrative proceeding, a finding of fault and liability that results in–
(A) The payment of a monetary fine or penalty of $5,000 or more; or
(B) The payment of a reimbursement, restitution, or damages in excess of $100,000.
(iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (c)(1)(i), (c)(1)(ii), or (c)(1)(iii) of this provision.
(2) If the offeror has been involved in the last five years in any of the occurrences listed in (c)(1) of this provision, whether the offeror has provided the requested information with regard to each occurrence.

(d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIIS as required through maintaining an active registration in the System for Award Management, which can be accessed via https://www.sam.gov (see 52.204-7).
(End of provision)

FAR 52.209-11 - Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law (Oct 2025)
(a) The Government will not enter into a contract with any corporation that—
(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless an agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or
(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless an agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.
(b) The Offeror represents that–
(1) It is □ is not □ a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and
(2) It is □ is not □ a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.
(End of provision)

FAR 52.212-2 - Evaluation – Commercial Products and Commercial Services (Nov 2021)
(a) The Government will award a firm-fixed price purchase order (PO) resulting from this solicitation to the responsible quoter whose quote conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors (listed in order of descending importance) shall be used to evaluate quotes:

1. Technical Capability
2. Past Performance
3. Price

(b) *Options*. The Government will evaluate quotes for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that a quote is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).
(c) A written notice of award or acceptance of a quote, mailed or otherwise furnished to the successful quoter within the time for acceptance specified in the quote, shall result in a binding contract without further action by either party. Before the quoter's specified expiration time, the Government may accept a quote (or part of a quote), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award. (End of provision)

This contract incorporates the following **HHSAR provisions** by reference, with the same force and effect as if they were provided in full text. The full text of these provisions is available upon request from the Contracting Officer or may be accessed electronically at: HHSAR

HHSAR Provision No.	Title	Date
352.226-4	Notice of Indian Small Business Economic Enterprise set-aside	
352.226-7	Indian Economic Enterprise Representation	

SECTION F - INSTRUCTIONS, CONDITIONS, AND NOTICE TO QUOTERS

EVALUATION (IHS SUPPLEMENTAL GUIDANCE)
(Supplementing FAR 52.212-2 and FAR 12.203)

Evaluation will be conducted in accordance with FAR Part 12 and FAR 52.212-2 using a comparative, best-value tradeoff evaluation.

Quotes shall be organized into three (3) volumes, plus required forms, as follows:

Volume 1 – Technical Qualifications
Include the following:
- Quoter Name
- UEI Number
- Point of Contact (name, phone, email)
- A description demonstrating the quoter's capability to perform all requirements in the Statement of Work (SOW)
- Copies of current licenses, certifications, and other credentials necessary to perform the required services

Evaluation Elements:
In evaluating Technical Qualifications, the Government will consider, at a minimum, the following:

- Demonstrated minimum five (5) years of experience in requested services.
- Ability to perform all deliverables and tasks outlined in the Statement of Work (SOW)
- Ability to perform emergency and urgent requests

The Government will assess strengths, weaknesses, and any risks associated with the quotation and determine the level of confidence in successful performance.

Volume 2 – Past Performance
Past Performance will be evaluated based on the recency and relevance of prior contracts of similar scope and complexity.

- Recency: Contracts performed within the last 5 years
- Relevance: Similar scope and complexity

Provide up to five (5) recent and relevant contracts or jobs of similar scope. Include:
- Customer/organization
- Location
- Dates of performance
- Description of work
- Contract value (if available)
- POC name, phone, and email

In addition, IHS may evaluate:
- CPARS reports
- Other federal past performance records
- Subcontractor performance (IAW FAR 12.203(a)(2))
- Past performance information already known to the Government

A lack of past performance will not be considered negative. Past Performance confidence assessments will be considered in the best-value tradeoff in conjunction with Technical Qualifications and Price.

Volume 3 – Price
Price will be evaluated for reasonableness, completeness, and balance using the unit prices submitted in the Pricing Table. For evaluation purposes:

- The evaluated price will include the total price for the base period and all option periods.

- The Government may evaluate pricing for unbalanced pricing, including materially unbalanced unit prices or option period pricing.
- Prices shall be valid for at least 90 calendar days from the date of the quote submission.

The Government may consider whether the quoter's pricing is consistent with the proposed technical approach and whether pricing presents a risk to successful performance.

The Government may reject any quotation with pricing that is incomplete, unbalanced, or inconsistent with the quotation's technical approach.

Additional Required Documents

• Signed SF-1449 (first page only is acceptable).
• Signed IHS Buy Indian Act Indian Economic Enterprise Representation Form (IEE Form).
• Signed and acknowledged amendments, if any.

Award Decision

Award will be made to the responsible quoter whose quotation conforming to the solicitation is determined to be most advantageous to the Government, price and other factors considered.

Technical Capability and Past Performance, when combined, are more important than Price. However, as quotations become more equal under the non-price factors, Price may become the determining factor for award.

The Government will perform a comparative evaluation of quotations and may select a higher-priced quotation if it is determined that the additional technical merit and/or past performance value warrants the additional cost.

The Government intends to award without discussions but reserves the right to conduct communications if determined to be in the Government's best interest. The Government may conduct clarifications as necessary.