# SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

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

1. REQUISITION NUMBER

PAGE 1 OF 16

2. CONTRACT NO.

3. AWARD/ EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER: 75H70726Q00069

6. SOLICITATION ISSUE DATE: 06/16/2026

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: STEPHANIE BEGAY

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

8. OFFER DUE DATE/LOCAL TIME: 06/29/2026 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): 238160

SIZE STANDARD: $19

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. 75H70726Q00069 is hereby issued to provide roof repair and weatherization services for the Santa Fe 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. 75H70726Q00069 is issued as a Request for Quotation (RFQ) for Roof Repair Services to be provided to the Santa Fe Indian Health Center located in Santa Fe, 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 238160 with a small business size standard of $19.0M.

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

Santa Fe Indian Health Center
1700 Cerrillos Road
Santa Fe, NM 87505

**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 type order, as a result of this opportunity.

**2. PERIOD OF PERFORMANCE (POP)**

The period of performance consists of a one-year base period.

Base Year: TBD/2026 – TBD/2027

**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 Description | Quantity | Unit | Total Price |
| --- | --- | --- | --- |
| Roof Repairs and Weather Proofing for SFIHC Business Office Building. And outstanding buildings Dental, OEHE and Maintenance Shop. | 1.00 | 1 | $ |

****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) | Contracting Officer's Representative (COR) |
| --- | --- |
| Stephanie Begay | Travis Snyder |
| (505) 256-6750 | Phone: To be distributed at award |
| Stephanie.Begay3@ihs.gov | Email: To be distributed at award |
| **Alternate COR** | **Contractor Point of Contact (POC)** |
| Daniel Probert | Name: |
| Phone: To be distributed at award | Phone: |
| Email: To be distributed at award | Email: |

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. STATEMENT OF WORK (SOW)

### 5.1 Purpose

The purpose of this project is to provide roof repair and weatherproofing services for the Business Building and to perform roof condition assessments, limited spot repairs, and reporting services for three additional outbuildings.

The primary scope of work consists of repair and weatherproofing of the existing low-slope metal roofing system on the Business Building in order to prevent water and rodent intrusion, improve building protection, and restore proper roof edge sealing and drainage performance.

Additional scope includes visual roof assessments, limited spot repairs, and written condition reports with repair recommendations for the OEHE Building, Dental Building, and Maintenance Shop.

### 5.2 Project Location

Santa Fe Indian Health Clinic Campus

1700 Cerrillos Road
Santa Fe, NM 87505

**5.3 Existing Conditions**
The building consists of approximately 4,300 square feet of low-slope metal roofing, including roof overhangs. The approximate roof perimeter requiring repair and sealing is 316 linear feet.

The existing roofing system is a low-slope exposed-fastener metal panel roof with gutters and downspouts. Existing conditions include:

- Open roof edge gaps allowing potential water intrusion and rodent entry;
- Loose or deteriorated fasteners;
- Roof penetrations requiring resealing;
- Areas of failed or deteriorated sealant at seams and penetrations; and
- Gutters and downspouts requiring removal, cleaning, and reinstallation.

**5.4 Scope of Work**
In addition to the primary roof repair work, the Contractor shall perform roof condition assessments and limited spot repairs on three (3) additional outbuildings as identified in Section 4.5 below. The Contractor shall provide all labor, supervision, materials, tools, equipment, rentals, transportation, disposal, and incidentals necessary to complete the roof repair work.

The work shall include, but is not limited to, the following:

5.4.1 Roof Edge Repairs and Closure Installation

1. Remove existing gutters and downspouts as required on the front and rear sides of the building to access roof edges.
2. Remove or loosen existing fasteners as roof panel edges as necessary to allow installation of closure strips.
3. Furnish and install foam closure strips compatible with the existing metal roofing profile along all identified roof edges requiring repair.
4. Closure strips shall fully seal gaps between metal roofing panels and trim to prevent water intrusion, pest intrusion, and wind-driven debris entry.

5.4.2 Roof Penetration and Seam Repairs

1. Inspect all roof penetrations, including pipe penetrations and flashing areas.
2. Remove failed sealants and apply new high-performance roofing sealants that are compatible with the existing metal roofing system.
3. Tighten or replace loose fasteners as required.
4. Repair or reseal roof seams showing evidence of leakage or deterioration.

5.4.3 Gutter and Drainage Work

1. Clean all existing gutters and downspouts of debris, sediment, and obstructions.
2. Reinstall existing gutters and downspouts following completion of roof edge repairs.
3. Verify proper drainage and secure attachment upon reinstallation.

5.4.4 General Requirements

1. The Contractor shall protect adjacent building surfaces and site features during construction.
2. The Contractor shall maintain a clean and safe work area at all times.
3. The Contractor shall remove all construction debris from the site upon completion.
4. The Contractor shall coordinate all work with the Government Representative.

5.4.5 Additional Building Roof Assessments and Minor Spot Repairs
The Contractor shall perform visual roof inspections, minor maintenance, and limited spot repairs on the following buildings:

| Building | Approximate Roof Area |
| --- | --- |
| OEHE Building | 2,100 square feet |
| Dental Building | 3,700 square feet |
| Maintenance Shop | 2,100 square feet |

The purpose of this work is to identify deficiencies, perform minimal preventive maintenance repairs where feasible, and provide recommendations for future major repairs or replacement.

Services shall include:

1. Visual inspection of roofing systems, flashing, penetrations, fasteners, seams, gutters, and drainage components;
2. Identification of visible leaks, failed sealants, loose fasteners, corrosion, ponding areas, or deteriorated components;
3. Limited spot repairs consisting of minor sealant replacement, tightening or replacement of isolated fasteners, and minor patching necessary to reduce active leakage risks;
4. Photographic documentation of observed deficiencies; and
5. Written assessment report for each building.

The written assessment report shall include:

- General condition summary;
- Photographs of identified deficiencies;
- Description of recommended major repairs or replacement needs;
- Estimated urgency of repairs; and
- Any observed safety concerns or areas requiring further evaluation.

Extensive repair work, roof replacement, or structural repairs on these additional buildings are not included under this contract unless authorized by modification.

5.4.6 General Requirements

1. Contractor shall protect adjacent building surfaces and site features during construction.
2. Contractor shall maintain a clean and safe work area at all times.
3. Contractor shall remove all construction debris from the site upon completion.
4. Contractor shall coordinate all work with the Government Representative.

**5.5 Materials and Product Requirements**

5.5.1 Roofing Components

Materials shall be compatible with the existing roofing system.

The existing roof appears to utilize a ProPanel-style exposed-fastener metal panel system. The Contractor shall provide components compatible with the existing panel profile.

Acceptable materials include:

- Metal roof closure strips compatible with existing panel profile;
- High-performance silicone or polyurethane roofing sealants suitable for metal roofing applications;
- Corrosion-resistant roofing fasteners with neoprene washers; and
- Accessories and flashing materials required for a complete and watertight installation.

Brand Name or Equal

Where “ProPanel” is referenced, it shall be considered a basis-of-design product only. Equivalent products may be submitted provided they are fully compatible with the existing roof panel profile and performance requirements. Contractor shall verify field dimensions and compatibility prior to installation.

5.5.2 Color Matching and Finishes

The Contractor shall make reasonable efforts to provide replacement trim components, fasteners, and accessories in colors generally compatible with the existing roofing system where replacement materials are required.

However, field painting, repainting, or full color matching of the existing building or roof system is not included in this contract.

Minor variations in finish color associated with replacement components shall be considered acceptable.

**5.6 Quality Requirements**

1. All work shall be performed in accordance with industry standards for metal roofing repair.
2. Materials shall be new and free from defects.
3. Repairs shall result in a watertight roofing system.
4. The Contractor shall comply with all applicable OSHA safety requirements.
5. The Contractor shall repair any damage caused by construction activities at no additional cost to the Government.

**5.7 Contractor Responsibilities**

The Contractor shall:

- Verify all field measurements prior to ordering materials;
- Inspect existing conditions prior to beginning work;
- Notify the Government of unforeseen conditions affecting the work;
- Provide qualified personnel experienced in metal roofing repair;
- Maintain site security and safety; and
- Coordinate work to minimize disruption to facility operations.

**5.8 Government-Furnished Information**

The Government will provide:

- Access to the work site during approved working hours;
- Existing proposal/quote documents for reference; and
- Point of contact for coordination and inspection.

**5.9 Submittals**

Prior to beginning work, the Contractor shall provide:

1. Product data sheets for proposed closure strips, sealants, and fasteners;
2. Safety plan or Job Hazard Analysis (JHA), if required;
3. Proposed work schedule; and
4. Warranty information for materials used.

**5.10 Warranty**

The Contractor shall warrant workmanship for a minimum period of one (1) year from the date of final acceptance. Any leaks or deficiencies resulting from defective workmanship during the warranty period shall be repaired at no additional cost to the Government.

**5.11 Completion and Acceptance**

The work shall be considered complete upon:

- Completion of all repairs;
- Removal of all debris and temporary materials;
- Final inspection by the Government Representative; and
- Acceptance of the work by the Government.

**5.12 Exclusions**

The following work is excluded unless specifically added by contract modification:

- Structural roof deck replacement;
- Full roof replacement or tear-off;
- Electrical, plumbing, or HVAC system modifications;
- Skylight replacement;
- Mold remediation or testing;
- Structural framing repairs; and
- Painting or coating not specifically identified in this SOW.

**6. WAGE DETERMINATION**

Davis-Bacon Act Wage Determination # NM20260048 dated May 18, 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 |

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|---|---|---|---|
| ☒ | 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 |
| ☒ | 52.236-5 | Material and Workmanship | Apr 1984 |
| ☒ | 52.236-7 | Permits and Responsibilities | Nov 1991 |
| ☒ | 52.236-12 | Cleaning Up | Apr 1984 |
| ☒ | 52.236-13 | Accident Prevention | Nov 1991 |
| ☒ | 52.236-26 | Preconstruction Conference | Feb 1995 |
| ☒ | 52.237-2 | Protection of Government Buildings, Equipment, and Vegetation | Apr 1984 |
| ☒ | 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.

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 | Pictures of Roof | 5 |
| 2 | Fillable Table | 1 |
| 3 | IHS IEE Representation Form | 1 |

## 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 roof repair.
- Ability to perform all deliverables and tasks outlined in the Statement of Work (SOW)
- Ability to provide required reports that are accurate, complete, and legible in paper or electronic (PDF) format, as applicable.

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.