REQUEST FOR QUOTATION
(THIS IS NOT AN ORDER)

THIS RFQ [X] IS [ ] IS NOT A SMALL BUSINESS SET-ASIDE

PAGE 1 OF PAGES 42

1. REQUEST NUMBER	2. DATE ISSUED	3. REQUISITION/PURCHASE REQUEST NUMBER	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
140P5126Q0041	06/16/2026	0044050523		

5a. ISSUED BY
NPS SER EAST MABO
100 Alabama St., SW
1924 Building
Atlanta GA 30303-8701

6. DELIVER BY *(Date)*
08/02/2027

7. DELIVERY
[X] FOB DESTINATION [ ] OTHER *(See Schedule)*

5b. FOR INFORMATION CALL *(NO COLLECT CALLS)*

NAME	TELEPHONE NUMBER	
	AREA CODE	NUMBER
Edward Dingle	404	507-5747

9. DESTINATION
a. NAME OF CONSIGNEE
NPS, Fort Pulaski NM

8. TO:

a. NAME	b. COMPANY

b. STREET ADDRESS
41 Cockspur Island Road

c. STREET ADDRESS

c. CITY
Savannah

d. CITY	e. STATE	f. ZIP CODE	d. STATE	e. ZIP CODE
			GA	31410

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS *(Date)*
07/10/2026 1300 ED

IMPORTANT: This is a request for information and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter.

11. SCHEDULE *(Include applicable Federal, State and local taxes)*

ITEM NUMBER (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	Period of Performance: 08/03/2026 to 03/02/2027				
00010	Cremone Bolt Design, Fabrication, and Install. The Contractor shall provide all labor, supervision, tools, equipment, transportation, materials, procurement, modification, adaptation, fabrication, technical expertise, documentation, and incidentals necessary to provide seven (7) complete cremone bolt hardware assemblies for casemate enclosure doors at Fort Pulaski National Monument. Commercially available historic hardware systems modified to meet project requirements are acceptable Continued...				

12. DISCOUNT FOR PROMPT PAYMENT	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS NUMBER	d. CALENDAR DAYS PERCENTAGE

NOTE: Additional provisions and representations [ ] are [ ] are not attached.

13. NAME AND ADDRESS OF QUOTER	14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION	15. DATE OF QUOTATION
a. NAME OF QUOTER		
b. STREET ADDRESS	16. SIGNER	
	a. NAME *(Type or print)*	b. TELEPHONE AREA CODE
c. COUNTY		
d. CITY / e. STATE / f. ZIP CODE	c. TITLE *(Type or print)*	NUMBER

AUTHORIZED FOR LOCAL REPRODUCTION
Previous edition not usable

STANDARD FORM 18 (REV. 6/1995)
Prescribed by GSA-FAR (48 CFR) 53.215-1(a)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	and encouraged where appropriate. The work includes, but is not limited to: -Field verification and measurement of existing conditions -Hardware design or modification development -Production of measured drawings and specifications -Fabrication and finishing of hardware assemblies -Prototype fabrication and review -Delivery of completed assemblies -Installation support and technical assistance -Preparation of maintenance documentation -Warranty support -Delivery of any die casting plates developed under this contract The Contractor shall ensure all fabricated hardware is compatible with the historic character and operational requirements of Fort Pulaski National Monument Savannah, Georgia in accordance with the attached statement of work. Product/Service Code: 5340 Product/Service Description: HARDWARE, COMMERCIAL Delivery: 08/02/2027 Period of Performance: 08/03/2026 to 08/02/2027				

Combined Synopsis/Solicitation for Commercial Services
FAR 12.202

Document Type: Combined Solicitation/Synopsis
Solicitation Number: 140P5126Q0041
Posted Date: June 16, 2026
Original Response Date: July 10, 2026
Current Response Date: July 10, 2026
Product or Service Code: 5340
Set Aside: 100% Small Business
NAICS Code: 332510

Contracting Office Address:
National Park Service
Interior Region 2 South Atlanta Gulf
100 Alabama St. SW, Building 1924, 5th Floor
Atlanta, GA 30303

Description:

This is a combined synopsis/solicitation for a commercial item prepared in accordance with the format outlined in FAR Subpart 12.202. Streamlined Procedures for Evaluation and Solicitation for Commercial Items, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; quotes are being requested, and a written solicitation document will not be issued.

The National Park Service, Contracting Operations East (ConOps East) has a requirement to Provide Cremone Bolt Design and Install. The Contractor shall provide all labor, supervision, tools, equipment, transportation, materials, procurement, modification, adaptation, fabrication, technical expertise, documentation, and incidentals necessary to provide seven (7) complete cremone bolt hardware assemblies for casemate enclosure doors at Fort Pulaski National Monument. Commercially available historic hardware systems modified to meet project requirements are acceptable and encouraged where appropriate.

The work includes, but is not limited to:

-Field verification and measurement of existing conditions

-Hardware design or modification development

-Production of measured drawings and specifications

-Fabrication and finishing of hardware assemblies

-Prototype fabrication and review

-Delivery of completed assemblies

-Installation support and technical assistance

-Preparation of maintenance documentation

-Warranty support

-Delivery of any die casting plates developed under this contract

The Contractor shall ensure all fabricated hardware is compatible with the historic character and operational requirements of Fort Pulaski National Monument Savannah, Georgia in accordance with the attached statement of work. This solicitation is a Request for Quotations (RFQ). The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular (FAC) 2026-01 dated March 13, 2026.

The associated North American Industrial Classification System (NAICS) code for this procurement is 332510; Hardware Manufacturing, with a small business size standard of 750 employees. The Product Service Code (PSC) is 5340: Hardware, Commercial.

In accordance with FAR Subpart 28, a certificate of insurance is required, and coverage must be at a minimum of: $50,000 per person; $100,000 per occurrence; and $100,000 per property. The insurance certificate must be submitted within 10 calendar days of receipt of the award.

The contractor must have current Representation and Certifications in SAM.gov, submitted with quote.

The Government contemplates the award of a single Firm-Fixed Price Contract using the best value – Lowest Priced Technically Acceptable (LPTA) source selection procedures. All eligible and responsible sources may submit a quote, which if timely received, shall be considered by the Agency. Companies must have valid Unique Entity Identifier and be registered with System for Award Management (www.sam.gov). SAM.gov offers free services. An offeror must ensure that they are self-certified under NAICS Code 332510 in the Representations and Certifications portion of SAM.gov. The basis of award is the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. Award will be made to the responsible respondent pursuant to FAR subpart 9.1.

Required Services:

STATEMENT OF WORK

Statement of Work (SOW)
Cremone Bolt Design, Fabrication, and Installation for Casemate Enclosure Doors
Fort Pulaski National Monument

Background
Fort Pulaski National Monument (FOPU) was established by Presidential Proclamation No. 1713 on October 15, 1924, and was later transferred to the Department of the Interior as part of the National Park system in 1933. The National Monument, which sits between Savannah and Tybee Island on the Georgia coast, preserves and interprets the 19th century masonry fort and associated landscape that illustrate the evolution of civil engineering and military technology.

Constructed from 1829-1847, Fort Pulaski is one of the best preserved Third System masonry fortifications in the United States and is the monument's primary resource and visitor destination.

Required Services
The Contractor shall provide all labor, supervision, tools, equipment, transportation, materials, procurement, modification, adaptation, fabrication, technical expertise, documentation, and incidentals necessary to provide seven (7) complete cremone bolt hardware assemblies for casemate enclosure doors at Fort Pulaski National Monument. Commercially available historic hardware systems modified to meet project requirements are acceptable and encouraged where appropriate.

The work includes, but is not limited to:
- Field verification and measurement of existing conditions
- Hardware design or modification development
- Production of measured drawings and specifications
- Fabrication and finishing of hardware assemblies
- Prototype fabrication and review
- Delivery of completed assemblies
- Installation support and technical assistance
- Preparation of maintenance documentation
- Warranty support
- Delivery of any die casting plates developed under this contract

The Contractor shall ensure all fabricated hardware is compatible with the historic character and operational requirements of Fort Pulaski National Monument.

Location of Work.
Fort Pulaski National Monument – Inside Fort Pulaski
Delivery Address – 50 Cockspur Island Road, Savannah GA 31410

Pre-Bid Site Survey
An optional pre-bid site visit shall be performed with the Contracting Officer's Representative

(COR) or authorized park representative present. Contractors shall field verify existing conditions, dimensions, access limitations, and installation constraints prior to submission of bids. Drawings, photographs, and sketches provided by the Government are supplemental only and shall not substitute for field verification. See section 16 for complete list of attachments.

Failure to perform field verification shall not constitute grounds for additional compensation.

Period of Performance
All work shall be completed within 180 calendar days after issuance of the Notice to Proceed (NTP). The anticipated schedule shall include, at a minimum:

- Kickoff meeting
- Site measurements and verification
- Field Verification Summary
- Initial design proposal
- 85% design submittal
- 100% design submittal
- Prototype fabrication and delivery
- Prototype review and modifications
- Final fabrication and assembly
- Final delivery
- Installation assistance
- Final documentation and closeout

1. General Requirements

- All work sites shall be left clean and orderly at the end of each workday.
- No materials or equipment shall be left unsecured onsite.
- The Government assumes no liability for stolen or damaged contractor property.
- Contractor shall be responsible for cleanup, removal, and lawful disposal of all debris generated by the work.
- Site closures shall be implemented whenever work is being performed or the site is unattended. Closures shall utilize appropriate barriers, signage, cones, fencing, or stanchions.
- Contractor shall exercise extreme care around all historic structures, finishes, and landscapes.
- Any accidental damage shall be immediately reported to the COR for documentation and resolution.
- Contractor shall restore any damaged site features to pre-project conditions at no additional cost to the Government.
- No ground disturbance is permitted without written approval from the Contracting Officer (CO).
- Smoking is prohibited within 50 feet of historic structures or within the Fort.
- Noise shall be minimized to reduce impacts on visitors and park operations.
- Contractor personnel shall conduct themselves professionally and courteously at all times.

2. Project Specific Requirements

2.1 Field Verification

- The Contractor shall be responsible for verifying all dimensions, setbacks, hardware locations, threshold openings, and installation conditions.
- A Field Verification Summary shall be submitted for review and approval prior to fabrication activities.
- The Contractor shall acknowledge that the structure is approximately 200 years old and dimensional variations between openings are expected.

2.2 Hardware Design and Engineering
The Contractor shall provide, adapt, modify, fabricate as necessary, finish, and install-support seven (7) cremone bolt hardware assemblies suitable for the casemate enclosure doors. Commercially available historic or reproduction hardware systems may be utilized as the basis for the assemblies, provided they are modified as necessary to meet the functional, dimensional, accessibility, durability, and historic character requirements of this contract.

Hardware shall:

- Be fabricated from C95400 aluminum-bronze or approved equivalent alloy.
- Provide maximum corrosion resistance for coastal exposure
- Be historically sympathetic in appearance to hardware fabricated in the era of the fort's construction (1829 – 1847) and should feature a finish with a subtle luster
- Be able to withstand heavy daily use, wind, and salt-air exposure with minimal maintenance
- Provide secure top and bottom engagement
- Avoid visible closure hardware on exterior door faces
- Be modular and field-adjustable to accommodate varying openings
- Minimize modifications to existing doors and framing
- Incorporate ferrules and strike plates where required
- Accommodate ICC Building Code and ABA accessibility requirements and Universal Design principles to the greatest extent feasible

Additional requirements:
- No modifications to historic granite thresholds are permitted
- The opening for the handle access should be positioned underneath the hasp along the front of the door to hide it when not in use for concealed or minimally visible access.
- A surface mounted system on the back of the door with removable handle access from the front is desired.

The Contractor shall provide all necessary engineering, detailing, fabrication drawings, templates, and specifications required for fabrication and installation.

2.3 Prototype Fabrication
- The Contractor shall provide and install one prototype or modified sample assembly for Government review and acceptance prior to fabrication of the remaining assemblies.
- If deficiencies are identified, revisions shall be incorporated and resubmitted for approval prior to continuation of fabrication.

- Modifications or adjustments to the prototype assembly may be required prior to final production

2.4 Final Fabrication and Delivery
Upon prototype approval, the Contractor shall finish, assemble, and deliver the remaining hardware assemblies. All assemblies shall include:

- Fasteners
- Installation templates
- Specialty tools
- Installation instructions
- Adjustment instructions
- Associated strike plates and ferrules

Delivery shall occur during Government business hours and shall be coordinated with park staff a minimum of five (5) business days in advance.

2.5 Installation Assistance and Closeout

- The contractor shall provide onsite technical assistance during installation of the hardware assemblies.
- Verification of final as-build conditions shall be done with COR and contractor

3. Additional Requirements

3.1 Required Personnel
The Contractor shall provide professionally qualified personnel including, at minimum, a hardware designer or hardware engineer possessing at least five (5) years of specialized experience in custom hardware design and fabrication.

3.2 Quality Control

The Contractor shall develop and maintain a Quality Control Plan (QCP) addressing:

- Surveillance methodology
- Response procedures
- Coordination procedures
- Progress meetings
- Correction of deficiencies
- Fabrication or modification tolerances and mitigation procedures

3.3 Warranty
The Contractor shall provide a minimum three-year warranty covering repair or replacement of defective hardware, materials, or workmanship.

3.4 Design Submittals
The Contractor shall submit the following design phases for Government review and approval:

- Initial design concept
- 85% design submittal

- 100% design submittal

Fabrication shall not proceed until written approval is received from the CO and COR.

4. Contractor Proposal Package

Offerors shall submit a complete proposal demonstrating their technical understanding, qualifications, and ability to successfully perform the work described in this Statement of Work. At a minimum, the proposal package shall include:

- A bid schedule and Schedule of Values identifying costs associated with each major task or phase of work.
- A technical proposal describing the contractor's approach to completing the required services, including:
    - Roles and responsibilities of personnel, subcontractors, and project team members
    - Preliminary schedule
    - Staff qualifications and relevant experience
    - Approach to field verification, design development, delivery, documentation, and installation support. Offerors may propose adaptation or modification of commercially available historic hardware systems where appropriate.
- Approach to quality control
- Proof of current business liability and workers compensation insurance.
- Warranty information.
- Examples of comparable prior work, including:
    - Samples or photographs of fabricated and installed hardware
    - Sample shop drawings or final drawings
    - Sample maintenance plans

Offerors are encouraged to provide detailed technical information, industry best practices, and proposed process improvements relevant to the project requirements.

5. Deliverables

- Pre-Project
    - Project schedule
    - Technical approach
    - Complete Quality Control Plan
    - Casting Tolerance and Quality Assurance Plan
    - Proof of insurance
    - Key personnel list
    - Field verification summary
- Design Deliverables (should be provided in either an 11x17 or a 22x34 format)
    - Initial design proposal
    - 85% design proposal
    - 100% design proposal
    - Measured drawings
    - Specifications
    - Hardware schedule including location, numbers of each piece to be produced, and part numbers for reordering
    - Installation instructions
    - Maintenance Plan

- Fabrication and Modification Deliverables
    - Identification of products and materials used
    - Installation templates or modification and patterns, as applicable
    - Finish samples
    - One full-scale prototype (prior to fabrication of full order)
    - Seven complete hardware assemblies
    - Specialty tools and hardware needed for installation
- Closeout Deliverables
    - Final approved drawings
    - Warranty information
    - Final maintenance documentation

All submittals shall utilize NPS Transmittal Form CM-16.

In the absence of other agreements negotiated with respect to time provided for government review, deliverables will be inspected and the Contractor notified of the COR or other authorized management representative findings within 30 business days of normally scheduled review. If the deliverables are not acceptable, the COR or other authorized management representative will notify Contractor immediately.

6. Government Furnished Staff, Property, Materials & Supplies
None.

7. Hours of Operation and Workforce

- Onsite work shall occur during normal business hours of 7:30 AM to 4:30 PM, Monday through Friday, excluding Federal holidays. Contractor shall coordinate onsite activities with the CO and COR at least ten (10) business days prior to mobilization.
- Deliveries must be scheduled Monday through Friday between 7:00 AM and 2:00 PM and must be coordinated with park staff five (5) working days prior to arrival. Contractor will be responsible for all shipping and receiving to the project site, and all associated costs.
- The Park reserves the right to close the site due to local or national emergencies, administrative closings, or similar Government directed facility closings. Contractors must comply with such closures. The contractor will not be reimbursed when the government facility is closed for the above reasons.
- The Contractor must always maintain an adequate workforce for the uninterrupted performance of all tasks defined within this contract.

8. Site Access and Use

- The NPS issues access to government property as needed.
- The Contractor shall initiate and coordinate all necessary access approvals no later than 10 days before the project's start date.
- Contractor personnel shall comply with all park access, traffic, parking, and security requirements.

- Contractor employees operating motor vehicles shall possess a valid driver's license. Driver and vehicle permits, licenses, registrations and proof of insurance shall be maintained in the vehicle at all times and made available upon request.
- Contractor employees shall comply with federal vehicle motor law requiring seat belts be worn at all times. Contractor employees shall adhere to the posted speed limits.
- Access and use of NPS sites and property is limited to scheduled execution of contract work only. Misuse of site access can result in removal from the site, revocation of access, or termination for cause.

9. Performance Management
The Contractor shall maintain sufficient staffing and supervision necessary for uninterrupted performance of all contract requirements. The Contractor shall immediately notify the COR of any issues impacting schedule, quality, safety, fabrication, or installation.

10. Contracting Officer's Representative or Authorized Park Management Representative
Kathrine D. Purcell
Exhibit Specialist
Fort Pulaski National Monument

11. Onsite Project Manager
Kathrine D. Purcell
Exhibit Specialist
Fort Pulaski National Monument

12. Safety & Environmental Compliance
- The Contractor shall comply with pertinent provisions of all applicable federal, state, and local safety and environmental regulations.
- The COR or authorized management representative has the authority to issue restraint or cease-and-desist orders to the Contractor when violations or unsafe acts are present and threaten Government and Contractor employees or damage Government property.
- The Contractor shall immediately stop work and report officer all accidents resulting in employee injury or death or damage to property while performing this contract to the COR or other authorized management representative of all accidents resulting in employee injury or death or damage to property while performing this contract.

13. Applicable Standards and Regulations
The Contractor shall comply with:
- ICC Building Codes and ABA Accessibility Standards, with adherence to the strictest standard
- Universal Design Principles
- Applicable building and fabrication codes
- OSHA standards
- NPS CAD/BIM Drafting Standards
- Applicable engineering and manufacturing standards referenced in the contract documents

14. Insurance
The Contractor shall maintain all required insurance including:

- Business Liability Insurance
- Workers' Compensation Insurance

Current proof of insurance shall be submitted with the proposal and maintained throughout the contract period.

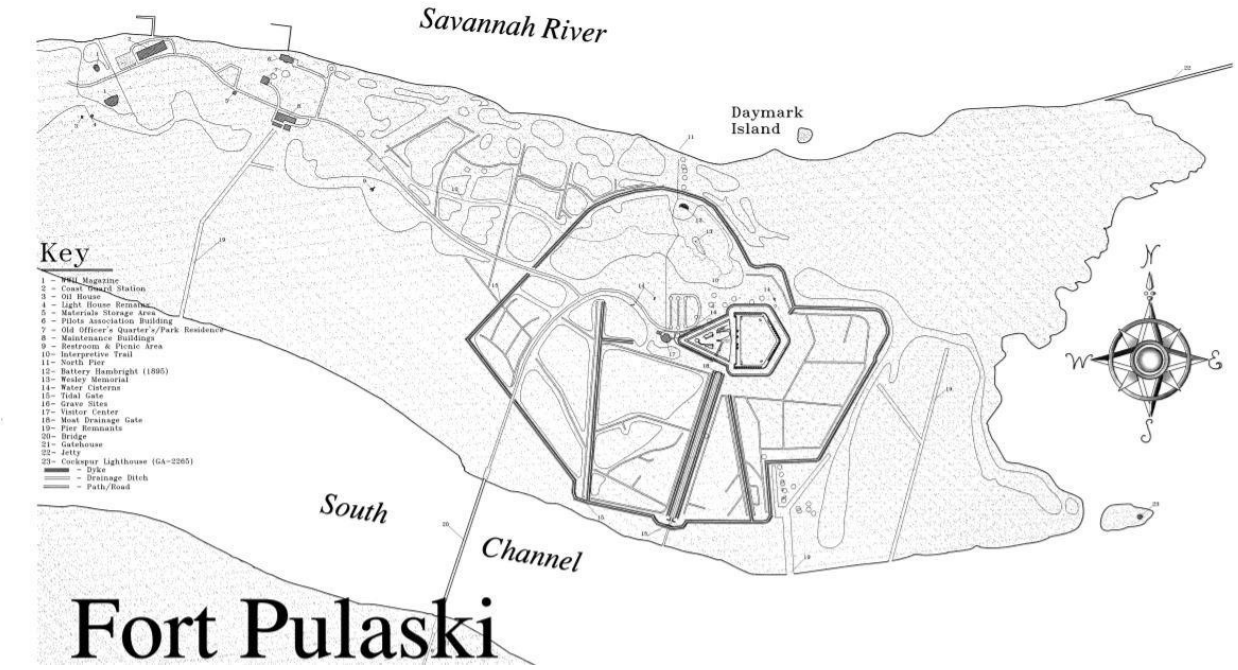
15. Invoices
Invoices shall clearly identify:

- Work completed
- Deliverables submitted
- Applicable milestones
- Contract references
- Schedule of values breakdown

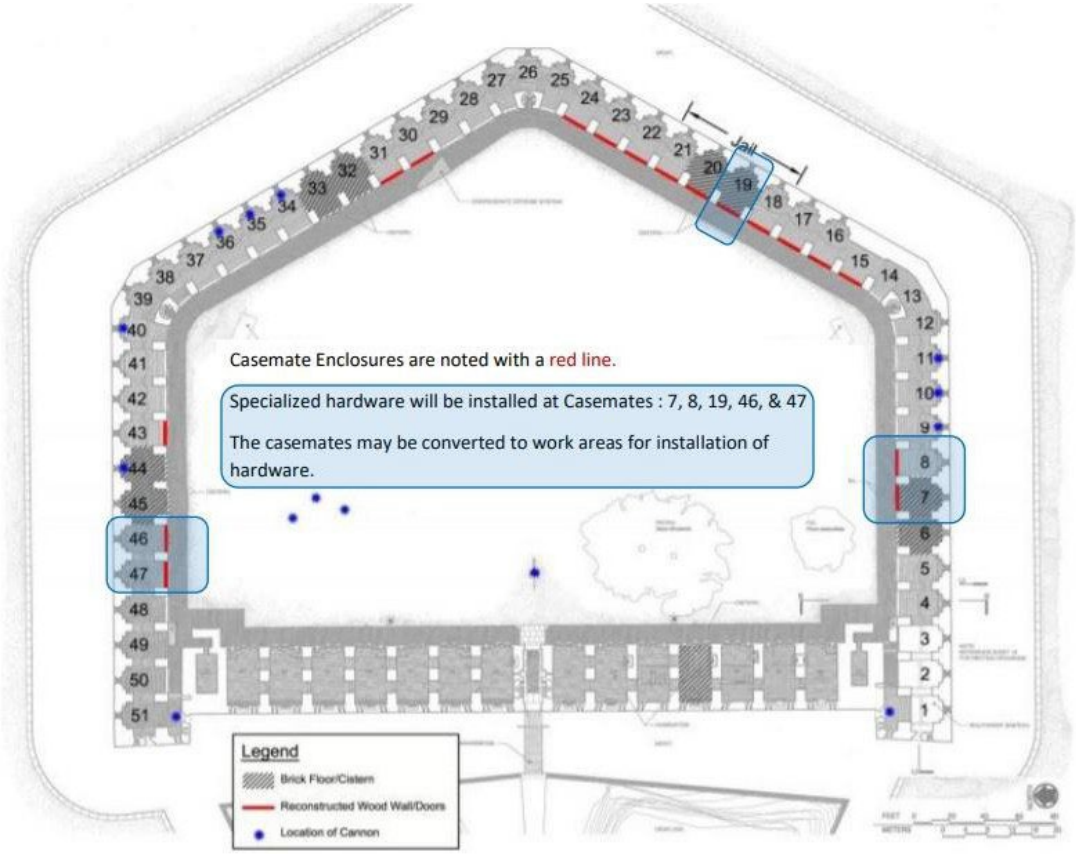
Improper or incomplete invoices may be returned for correction.

16. Attachments
Attachment A: Maps of Cockspur Island and Fort Pulaski
Attachment B: Photos and Drawings of Doors and the Granite Threshold
Attachment C: Approximate Door & Framing Measurements
Attachment D: Sketches - Hardware Ideas (*Sketches are conceptual only and are not intended to require fully custom hardware fabrication.)
Attachment E: Transmittal Form CM16
Attachment F: Submittal Transmission, Review and Approval Procedures
Attachment G: Onsite Protocols

Attachment A

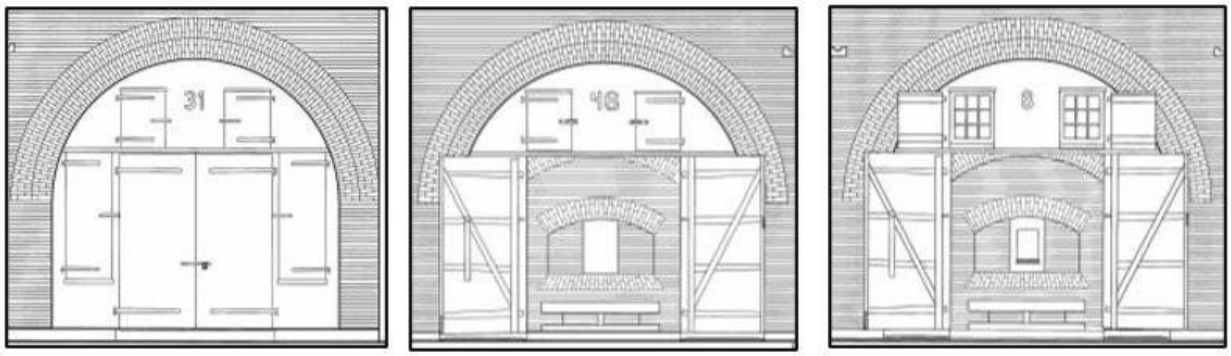


Map of Cockspur Island



Map of Fort Pulaski's Lower Level – Locations of Casemates Requiring Hardware

Attachment B

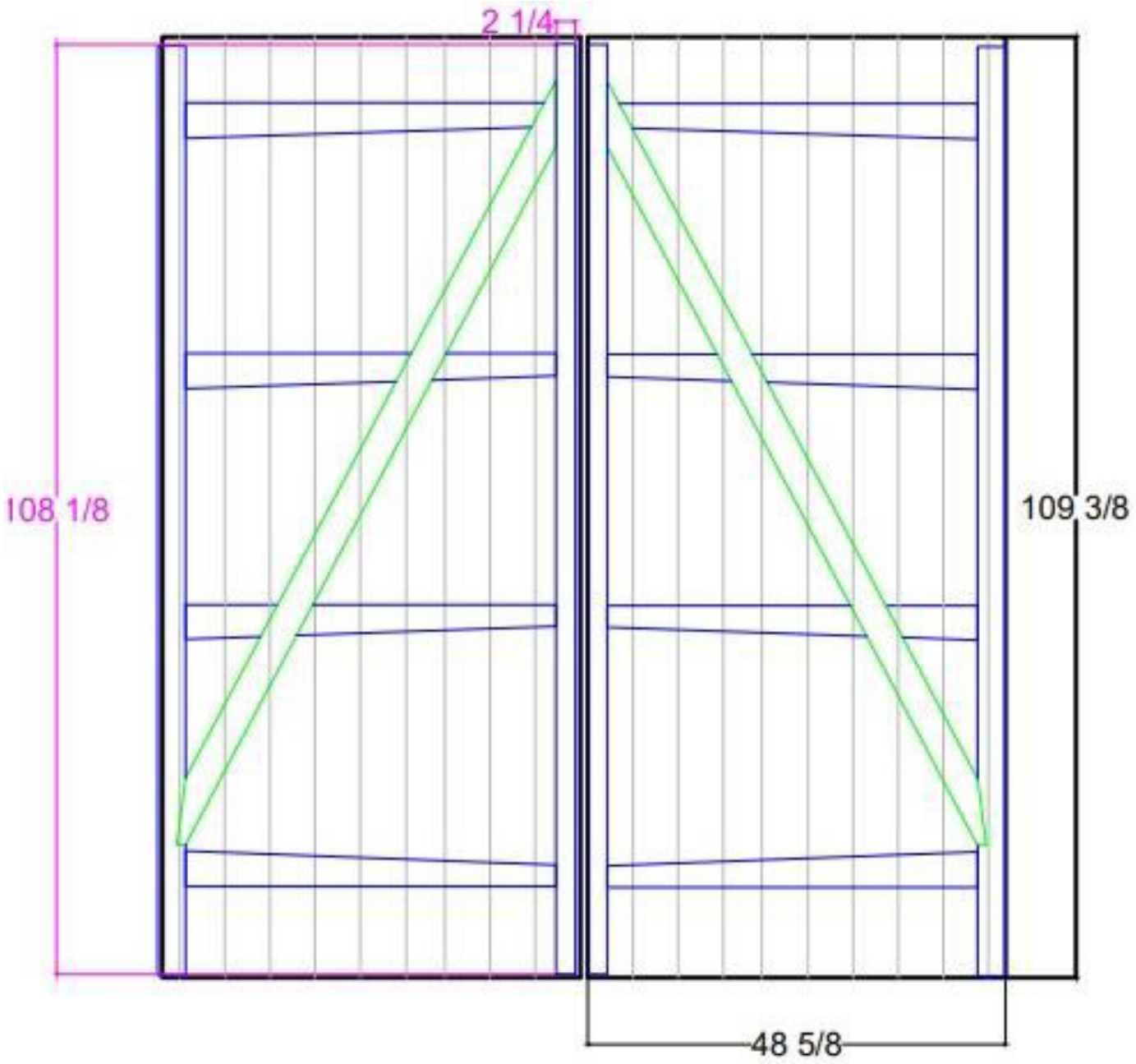


Photos and Drawings of Casemate Enclosures

Granite Threshold – Note hole for bolt

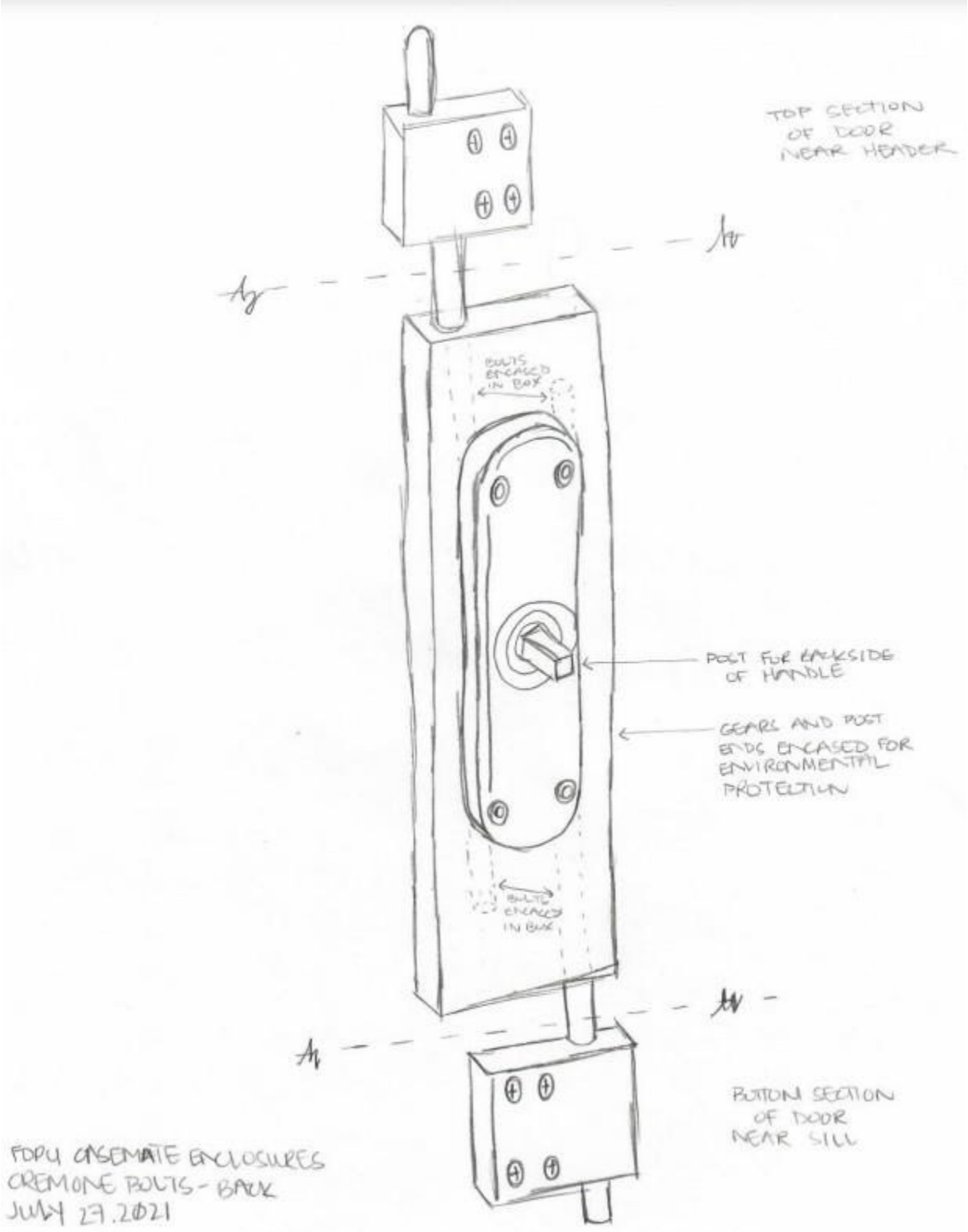
Photo of Casemate Door (Back/Interior)

Attachment C

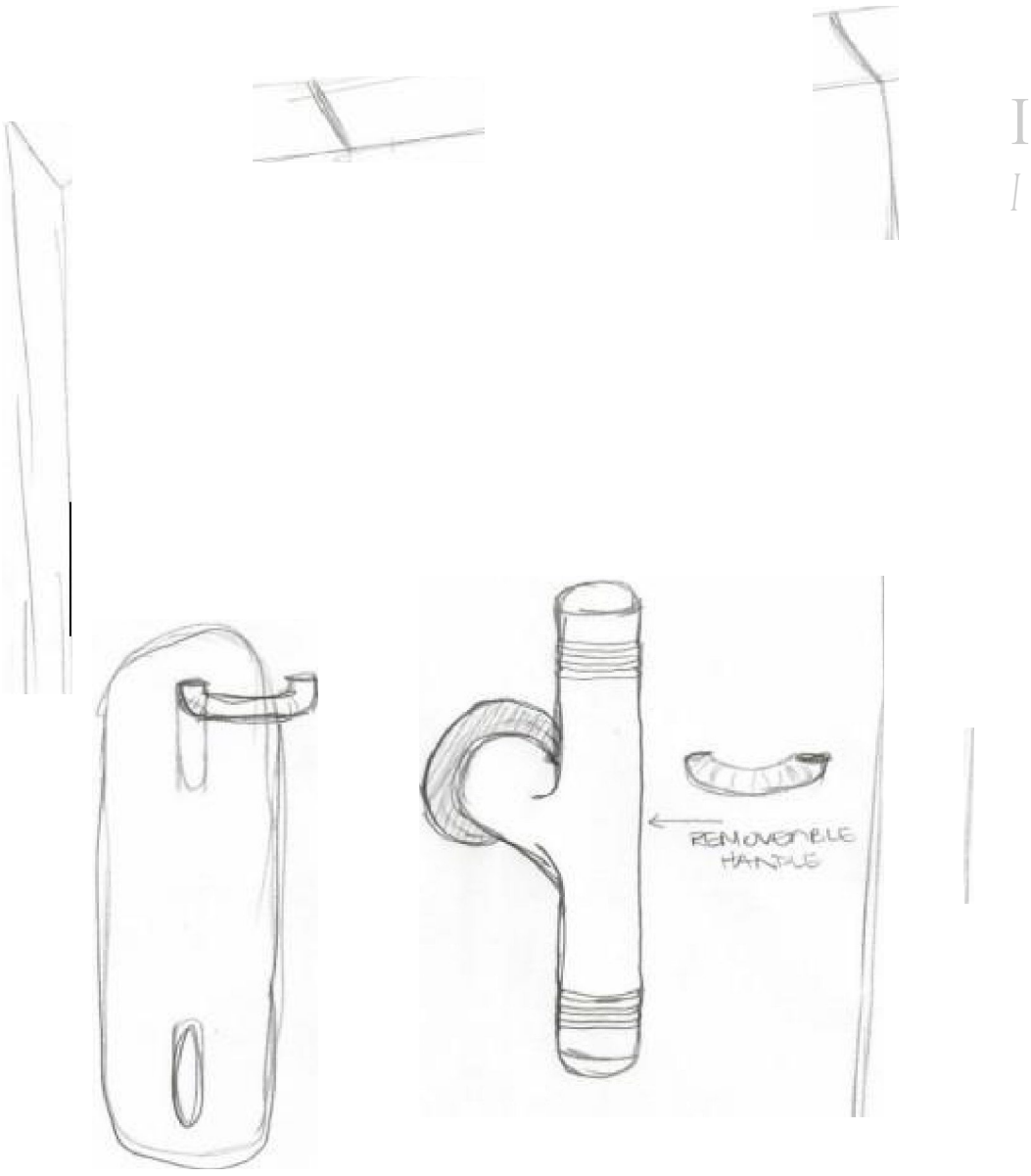


Approximate Overall Door Dimensions

Attachment D



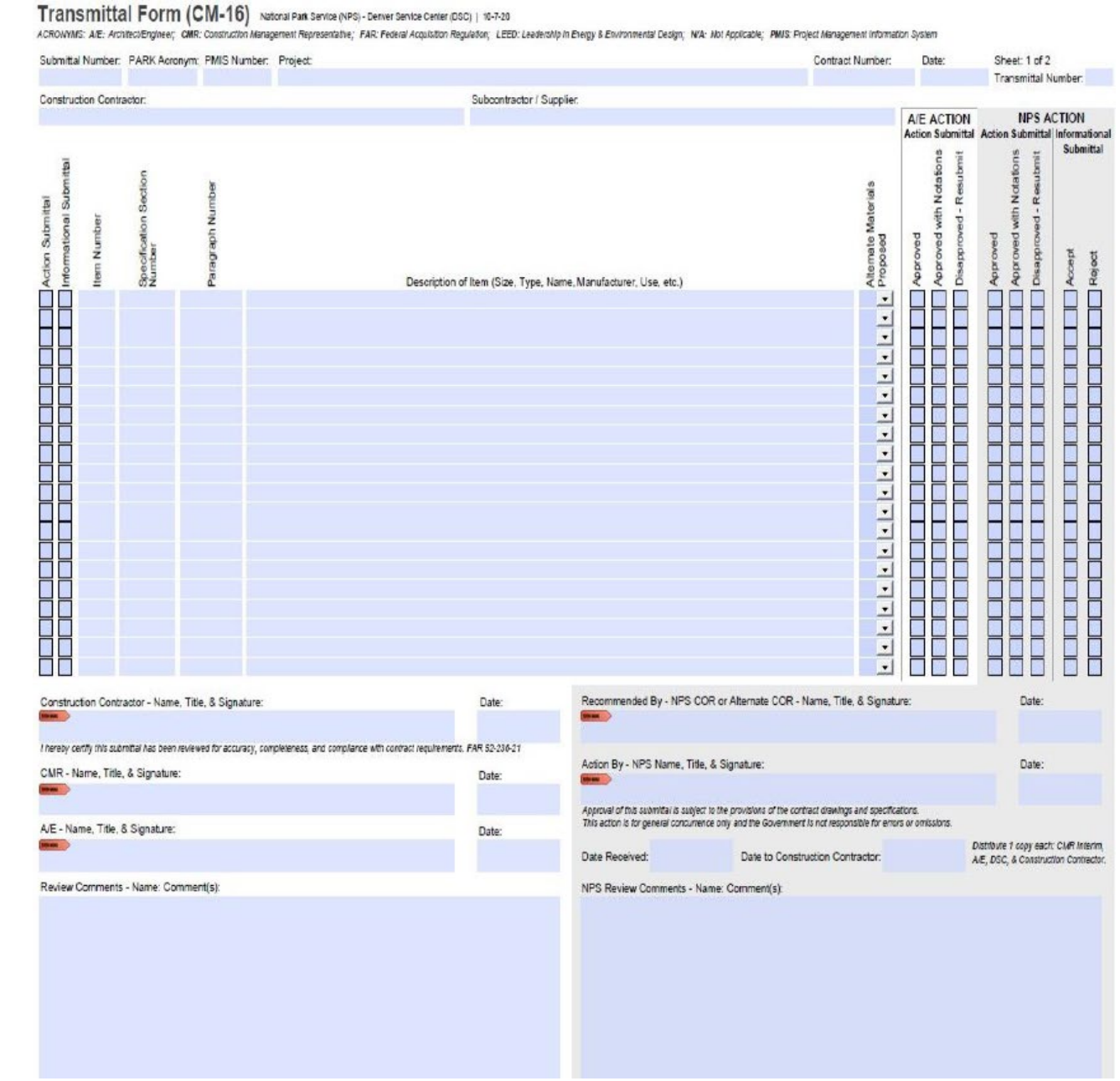
Idea Sketch 1



Hasp when open
allows handle access,
but when closed covers hole

FOSU Casement Enclosures
Cremone Bolts – Front
July 27, 2021

Idea Sketch 2



Transmittal Form (CM-16)

National Park Service (NPS) - Denver Service Center (DSC) | 10-7-20

ACRONYMS: A/E: Architect/Engineer; CMR: Construction Management Representative; FAR: Federal Acquisition Regulation; LEED: Leadership in Energy & Environmental Design; N/A: Not Applicable; PMIS: Project Management Information System

Submittal Number: | PARK Acronym: | PMIS Number: | Project: | Contract Number: | Date: | Sheet: 1 of 2 | Transmittal Number:

Construction Contractor: | Subcontractor / Supplier:

Action Submittal	Informational Submittal	Item Number	Specification Section Number	Paragraph Number	Description of Item (Size, Type, Name, Manufacturer, Use, etc.)	Alternate Materials Proposed	A/E ACTION Action Submittal: Approved	A/E ACTION Action Submittal: Approved with Notations	A/E ACTION Action Submittal: Disapproved - Resubmit	NPS ACTION Action Submittal: Approved	NPS ACTION Action Submittal: Approved with Notations	NPS ACTION Action Submittal: Disapproved - Resubmit	NPS ACTION Informational Submittal: Accept	NPS ACTION Informational Submittal: Reject

Construction Contractor - Name, Title, & Signature: | Date:

I hereby certify this submittal has been reviewed for accuracy, completeness, and compliance with contract requirements. FAR 52-236-21

CMR - Name, Title, & Signature: | Date:

A/E - Name, Title, & Signature: | Date:

Review Comments - Name: Comment(s):

Recommended By - NPS COR or Alternate COR - Name, Title, & Signature: | Date:

Action By - NPS Name, Title, & Signature: | Date:

Approval of this submittal is subject to the provisions of the contract drawings and specifications.
This action is for general concurrence only and the Government is not responsible for errors or omissions.

Date Received: | Date to Construction Contractor: | *Distribute 1 copy each: CMR Interim, A/E, DSC, & Construction Contractor.*

NPS Review Comments - Name: Comment(s):

Attachment E

Attachment F

Submittal Transmission, Review and Approval Procedures

All submittals shall be transmitted using National Park Service *Transmittal Form CM-16*.

Forward submittals to Contracting Officer at least 30 days before need for approval.

All submittals are subject to review and acceptance.

Contracting Officer reserves the right to require submittals in addition to those called for in individual sections.

All submittals should be clearly organized, labeled, and include all information relevant to their purpose.

Submittals that are illegible, incomprehensible, not clearly or logically arranged, that do not provide the required or sufficient information, or that are not in an accepted file format will not be approved and are subject to revision and resubmittal.

Submittals should also feature the date and, when applicable, the date of revisions.

Coordinate all submittals and review them for legibility, accuracy, completeness, and compliance with contract requirements. Forward submittals that are related to or affect one another as a package to facilitate coordinated review. Each transmittal shall contain only data specific to that individual submittal.

Submittal Identification

- Identification information shall be applied to the bottom right margin on each page of documents.
- Identification information on samples shall be applied to the most readily visible area on the sample or on tags attached to sample.

Submittal Numbering

- Number each submittal consecutively.
- For re-submittals use the original submittal number, plus a letter suffix beginning with A.
- Additional re-submittals of the same item shall contain the original number with the next consecutive letter.

Contracting Officer's Review:

- Submittals will be returned disapproved without technical review if identification information is missing, an incorrect number or format of submittals is provided; the transmittal form is missing or submittals do not show evidence of Contractor's approval.
- Any work done or orders for materials or services placed before approval shall be at the Contractor's own risk.

- After reviewing submittals, the Contracting Officer will return one copy of form *Transmittal Form CM-16* and one copy of applicable (marked up) submittal sheets to the Contractor. Shop drawing review notations will be returned on the reproducible original shop drawing. All other submitted items will be retained. The Contractor is responsible for producing additional copies for his/her own use.

  The returned submittal will be marked in one of three ways as defined below:

  - APPROVED: Acceptable with no corrections.
  - APPROVED WITH NOTATIONS: Minor corrections or clarifications required. All comments are clear and no further review is required. The Contractor shall address all review comments when proceeding with the work.
  - DISAPPROVED - RESUBMIT: Rejected as not in accordance with the contract or as requiring major corrections or clarifications. The Contracting Officer will identify the reasons for disapproval. The Contractor shall revise and resubmit with changes clearly identified.

Attachment G

General On-site Protocols

All landscapes, historic structures, and adjacent areas are to be protected from damage while work is being executed on site. Contractor will ensure no damage is sustained to landscapes, sites, or park structures occurs during the execution of the project.

Contractor is to alert the Contracting Officer and COR of any accidental damage immediately so that it can be documented and handled according to proper Park procedure.

Contractor will be held responsible for all restoration of the site, both landscape and building, if damaged while work is performed. The restoration must bring the worksite to the appearance and condition that existed prior to the work being performed.

The contractor is responsible for cleanup, removal, and disposal of any debris associated with work.

Site to be left clean and orderly at the end of each day. No materials are to be left onsite that are not easily secured. The government assumes no liability for any equipment, supplies, or material that is stolen, missing, or damaged over the course of the contract period of performance.

The work site is to be closed to all visitor and vehicle traffic while work is being performed as well as while the site is left unattended. This is at the beginning of the workday, at the end of the workday, and whenever workers are not on site. This is to be done with signage and appropriate, neatly placed closures such as stanchions, construction fencing, cones, or other sturdy and highly visible materials.

No ground disturbance is permitted without prior approval in writing from the CO.

Smoking is not permitted within 50 feet of a historic structure or within the Fort, including the terreplein and parade ground.

Noise should be kept to a minimum as it may negatively impact the soundscape.

Visitors and staff should be treated with courtesy and respect.

Vulgar material or aggressive behavior is not permitted and will not be tolerated.

SITE VISIT

A site is scheduled for June 30, 2026, 10:30am Eastern Daylight Time (EDT). See attachment 0005 for RSVP information.

All interested companies shall provide quotes for the following:

Equipment Design, Fabrication, and Installation:

.

LINE ITEM 00010: Provide Cremone Bolt Design and Install. The Contractor shall provide all labor, supervision, tools, equipment, transportation, materials, procurement, modification, adaptation, fabrication, technical expertise, documentation, and incidentals necessary to provide seven (7) complete cremone bolt hardware assemblies for casemate enclosure doors at Fort Pulaski National Monument.

Commercially available historic hardware systems modified to meet project requirements are acceptable and encouraged where appropriate.

The work includes, but is not limited to:

-Field verification and measurement of existing conditions
-Hardware design or modification development
-Production of measured drawings and specifications
-Fabrication and finishing of hardware assemblies
-Prototype fabrication and review
-Delivery of completed assemblies
-Installation support and technical assistance
-Preparation of maintenance documentation
-Warranty support
-Delivery of any die casting plates developed under this contract

The Contractor shall ensure all fabricated hardware is compatible with the historic character and operational requirements of Fort Pulaski National Monument Savannah, Georgia in accordance with the attached statement of work.

All pricing shall be affixed to attachment 0003.

Davis Bacon prevailing wages for Chatham County, Georgia will apply for this requirement See attachment 0002 or 2015-4491 Revision No.: 33 on WDOL.gov.

PRICE SCHEDULE
See attachment 0003

PAST PERFORMANCE QUESTIONNAIRE
See attachment 0004

52.202-1	Definitions	JUN 2020
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	MAY 2014
52.203-6	Restrictions on Subcontractor Sales to the Government	JUN 2020
52.203-7	Anti-Kickback Procedures	JUN 2020
52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions	SEP 2024
52.203-12	Limitation on Payments to Influence Certain Federal Transactions	JUN 2020
52.203-16	Preventing Personal Conflicts of Interest	JUN 2020
52.203-17	Contractor Employee Whistleblower Rights	NOV 2023
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	JAN 2017
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements	JAN 2017
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.204-19	Incorporation by Reference of Representations and Certifications	DEC 2014
52.204-7	System for Award Management—Registration	APR 2025
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	APR 2025
52.204-13	System for Award Management Maintenance	APR 2025
52.209-2	Prohibition on Contracting With Inverted Domestic Corporations-Representation.	APR 2025
52.209-5	Certification Regarding Responsibility Matters	APR 2025
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded	APR 2025
52.209-11	Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law	APR 2026
52.212-1	Instructions to Offerors--Commercial Items	APR 2026
52.212-4	Contract Terms and Conditions—	APR 2026
52.204-7	System for Award Management	APR 2026
52.212-1	Instructions to Offerors--Commercial Items	APR 2026
52.212-4	Contract Terms and Conditions--Commercial Items	APR 2026
52.216-25	Contract Definitization	APR 2026
52.219-1	Small Business Program Representations	APR 2026
52.219-8	Utilization of Small Business Concerns	APR 2026
52.219-14	Limitations on Subcontracting	APR 2026
52.219-28	Post-award Small Business Program Representation	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
52.222-37	Employment Reports on Veterans	APR 2026
52.222-41	Service Contract Labor Standards	APR 2026
52.222-50	Combating Trafficking in Persons	APR 2026
52.226-7	Drug-Free Workplace	MAY2024
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving	MAY2024
52.232-1	Payments	APR 1984
52.232-16	Progress Payments	APR 2026
52.232-23	Assignment of Claims	MAY 2014
52.232-33	Payment by Electronic Funds Transfer-System for Award	OCT 2018

	Management	
52.232-39	Unenforceability of Unauthorized Obligations	JUN 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	MAR 2023
52.232-39	Unenforceability of Unauthorized Obligations	JUN 2013
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
52.237-2	Protection of Government Buildings, Equipment, and Vegetation	APR 1984
52.242-13	Bankruptcy	APR 1984
52.244-6	Subcontracts for Commercial Products and Commercial Services	APR 2026
52.246-4	Inspection of Services-Fixed-Price	AUG 1996
52.246-25	Limitation of Liability-Services	FEB 1997
52.252-5	Authorized Deviations in Provisions	NOV 2020
52.252-6	Authorized Deviations in Clauses	NOV 2020

CLAUSES INCORPORATED BY FULL TEXT

52.212-2 EVALUATION--COMMERCIAL ITEMS (APR 2026)

(a) Evaluation factors. The Government will award a contract resulting from this solicitation to the responsible Offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors will be used to evaluate offers:

(i) Price
(ii) Technical Ability: Provide a project narrative that demonstrates how the company will successfully meet the needs in accordance with the statement of work
(iii) Past Performance: Prior experience is the factual documentation or narrative of a firm's experience, qualifications, and capability, to meet the acceptability standard by providing three examples of previous projects/jobs of similar size, scope, and complexity

Technical and past performance, when combined, are equal when compared to price.

(b) Options. Reserved

(c) Notice of award. A written notice of award or acceptance of an offer furnished to the successful Offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of provision)

52.212-4 Terms and Conditions—Commercial Products and Commercial Services.

As prescribed in 12.205(b)(3), insert the following clause:

Terms and Conditions—Commercial Products and Commercial Services (APR 2026)

(a) *Definitions*. The clause at Federal Acquisition Regulation (FAR) 52.202-1, Definitions, is incorporated by reference.

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

nonconforming supplies or services. The Government must exercise its post acceptance rights—

(1) Within a reasonable time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(c) *Assignment*. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (*e.g.,* use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.
(d) *Changes*. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(e) *Disputes*. This contract is subject to 41 U.S.C. chapter 71, Contract Disputes. Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal, or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause FAR 52.233-1, Disputes, which is incorporated in this contract by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(f) *Excusable delays*. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence. Examples of occurrences include acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. When an excusable delay occurs, the

Contractor shall—

(1) Notify the Contracting Officer in writing as soon as possible;

(2) Remedy the delay as quickly as possible; and

(3) Notify the Contracting Officer when the occurrence is over.

(g) Invoice. The Government will handle invoices according to the Prompt Payment Act (31 U.S.C. 3903) and 5 CFR part 1315. The Contractor shall submit invoices to the address designated in the contract to receive invoices. An invoice must include the information required by 5 CFR part 1315.9(b).

(h) *Patent indemnity*. The Contractor shall indemnify the Government and its officers, employees, and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark, or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) *Payment*—

(1) *Items accepted*. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.

(2) *Prompt payment*. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(3) *Discount*. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date that appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(4) *Overpayments*. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall—

(i) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the—

(A) Circumstances of the overpayment (*e.g.*, duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);

(B) Affected contract number and delivery order number, if applicable;

(C) Affected line item or subline item, if applicable;

(D) Contractor point of contact; and

(ii) Provide a copy of the remittance and supporting documentation to the Contracting Officer.

(5) *Interest*.
(i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in 41 U.S.C. 7109, which is applicable to the period in which the amount becomes due, as provided in (i)(6)(v) of this clause, and then at the rate applicable for each six-month period as fixed by the Secretary until the amount is paid.

(ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.

(iii) *Final decisions*. The Contracting Officer will issue a final decision as required by FAR part 33 if–

(A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt within 30 days;

(B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand for payment unless the amounts were not repaid because the Contractor has requested an installment payment agreement; or

(C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer (see FAR part 32).

(iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall identify the same due date as the original demand for payment.

(v) Amounts shall be due at the earliest of the following dates:

(A) The date fixed under this contract.

(B) The date of the first written demand for payment, including any demand for payment resulting from a termination for cause.

(vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on-

(A) The date on which the designated office receives payment from the Contractor;

(B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a credit against the contract debt; or

(C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.

(vii) The interest charge made under this clause may be reduced under the procedures for interest credits prescribed in FAR part 32 in effect on the date of this contract.

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

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) *Taxes*. The contract price includes all applicable Federal, State, and local taxes and duties.

(l) *Termination for the Government's convenience*. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) *Termination for cause*. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. The Government will send a cure notice to the Contractor, unless the reason for the termination is late delivery. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) *Title*. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) *Warranty*. The Contractor warrants and implies that the items delivered under this contract are merchantable and fit for use for the particular purpose described in this contract.

(p) *Limitation of liability*. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) *Compliance with laws unique to Government contracts*. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 40 U.S.C. chapter 37, Contract Work Hours and Safety Standards; 41 U.S.C. chapter 87, Kickbacks; 49 U.S.C. 40118, Government-financed air transportation; and 41 U.S.C. chapter 21 relating to procurement integrity.

(r) *Order of precedence*. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

(1) The schedule of supplies/services;

(2) The Disputes, Payments, Invoice, Compliance with Laws Unique to Government Contracts, and Unauthorized Obligations paragraphs of this clause;

(3) Other contract clauses incorporated in the solicitation or contract;

(4) Addenda to this solicitation or contract;

(5) Solicitation provisions incorporated in the solicitation;

(6) Other paragraphs of this clause;

(7) Other documents, exhibits, and attachments; and

(8) The specification.

(s) *Unauthorized obligations*.

(1) Except as stated in paragraph (s)(2) of this clause, when any supply or service acquired under this contract is subject to any End User License Agreement (EULA), Terms of Service (TOS), or similar legal instrument or agreement, that includes any clause requiring the Government to indemnify the Contractor or any person or entity for damages, costs, fees, or any other loss or liability that would create an Anti-Deficiency Act violation (31 U.S.C. 1341), the following shall govern:

(i) Any such clause is unenforceable against the Government.

(ii) Neither the Government nor any Government-authorized end user shall be deemed to have agreed to such clause by virtue of it appearing in the EULA, TOS, or similar legal instrument or agreement. If the EULA, TOS, or similar legal instrument or agreement is invoked through an "I agree" click box or other comparable mechanism (e.g., "click-wrap" or "browse-wrap" agreements), execution does not bind the Government or any Government authorized end user to such clause.

(iii) Any such clause is deemed to be stricken from the EULA, TOS, or similar legal instrument or agreement.

(2) Paragraph (s)(1) of this clause does not apply to indemnification by the Government that is expressly authorized by statute and specifically authorized under applicable agency regulations and procedures.

(t) *Comptroller General examination of record*. This paragraph applies if this contract was awarded using other than sealed bid procedures and is in excess of the simplified acquisition threshold on the date of award of this contract.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices, at all reasonable times, the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR part 4, longer period required by statute, or periods specified in other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This clause does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
(u) *Incorporation by reference*. The Contractor's representations and certifications, including those completed electronically via the System for Award Management (SAM), are incorporated by reference into the contract.

(End of clause)

Alternate I (Deviation Date). When contemplating a time-and-materials or labor-hour contract, substitute the following paragraphs (a), (b), (i), (l), and (m) for those in the basic clause.

(a) The clause at Federal Acquisition Regulation (FAR) 52.202-1, Definitions, is incorporated by reference. As used in this clause—

Direct materials means those materials that enter directly into the end product, or that are used or consumed directly in connection with the furnishing of the end product or service.
Hourly rate means the rate(s) prescribed in the contract for payment for labor that meets the labor category qualifications of a labor category specified in the contract that are—

(1) Performed by the contractor;

(2) Performed by the subcontractors; or

(3) Transferred between divisions, subsidiaries, or affiliates of the contractor under a common control.

Materials means—

(1) Direct materials, including supplies transferred between divisions, subsidiaries, or affiliates of the contractor under a common control;

(2) Subcontracts for supplies and incidental services for which there is not a labor category specified in the contract;

(3) Other direct costs (e.g., incidental services for which there is not a labor category specified in the contract, travel, computer usage charges, etc.);

(4) The following subcontracts for services which are specifically excluded from the hourly rate: *[Insert any subcontracts for services to be excluded from the hourly rates prescribed in the schedule.]*; and

(5) Indirect costs specifically provided for in this clause.
Subcontract means any contract, as defined in FAR 2.101, entered into with a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract including transfers between divisions, subsidiaries, or affiliates of a contractor or subcontractor. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) *Inspection/Acceptance*.

(1) The Government has the right to inspect and test all materials furnished and services performed under this contract at all places and times before acceptance. The Government will perform inspections and tests in a manner that will not unduly delay the work.
(2) If the Government performs inspection or tests on the premises of the Contractor or a subcontractor, the Contractor shall furnish and shall require subcontractors to furnish all reasonable facilities and assistance for the safe and convenient performance of these duties.

(3) Unless otherwise specified in the contract, the Government will accept or reject services and materials at the place of delivery as promptly as practicable after delivery, and they will be presumed accepted 60 days after the date of delivery, unless accepted earlier.

(4) At any time during contract performance, but not later than 6 months (or such other time as may be specified in the contract) after acceptance of the services or materials last delivered under this contract, the Government may require the Contractor to replace or correct services or materials that at time of delivery failed to meet contract requirements. Except as otherwise specified in paragraph (b)(6) of this clause, the cost of replacement or correction shall be determined under paragraph (i) of this clause, but the "hourly rate" for labor hours incurred in the replacement or correction shall be reduced to exclude that portion of the rate attributable to profit. Unless otherwise specified below, the portion of the "hourly rate" attributable to profit shall be 10 percent. The Contractor shall not tender for acceptance materials and services required to be replaced or corrected without disclosing the former requirement for replacement or correction, and, when required, shall disclose the corrective action taken. *[Insert portion of labor rate attributable to profit.]*

(5)(i) If the Contractor fails to proceed with reasonable promptness to perform required replacement or correction, and if the replacement or correction can be performed within the ceiling price (or the ceiling price as increased by the Government), the Government may—

(A) By contract or otherwise, perform the replacement or correction, charge to the Contractor any increased cost, or deduct such increased cost from any amounts paid or due under this contract; or

(B) Terminate this contract for cause.

(ii) Failure to agree to the amount of increased cost to be charged to the Contractor shall be a dispute under the Disputes clause of the contract.

(6) Notwithstanding paragraphs (b)(4) and (5) of this clause, the Government may, at any time, require the Contractor to remedy by correction or replacement, without cost to the Government, any failure by the Contractor to comply with the requirements of this contract, if the failure is due to—

(i) Fraud, lack of good faith, or willful misconduct on the part of the Contractor's managerial personnel; or

(ii) The conduct of one or more of the Contractor's employees selected or retained by the Contractor after any of the Contractor's managerial personnel has reasonable grounds to believe that the employee is habitually careless or unqualified.

(7) This clause applies in the same manner and to the same extent to corrected or replacement materials or services as to materials and services originally delivered under this contract.

(8) The Contractor has no obligation or liability under this contract to correct or replace materials and services that at time of delivery do not meet contract requirements, except as provided in this clause or as may be otherwise specified in the contract.

(9) Unless otherwise specified in the contract, the Contractor's obligation to correct or replace Government-furnished property shall be governed by the clause pertaining to Government property.

(i) *Payments*.

(1) *Work performed*. The Government will pay the Contractor as follows upon the submission of commercial invoices approved by the Contracting Officer:

(i) *Hourly rate*.

(A) The amounts shall be computed by multiplying the appropriate hourly rates prescribed in the contract by the number of direct labor hours performed. Fractional parts of an hour shall be payable on a prorated basis.
(B) The rates shall be paid for all labor performed on the contract that meets the labor qualifications specified in the contract. Labor hours incurred to perform tasks for which labor qualifications were specified in the contract will not be paid to the extent the work is performed by individuals that do not meet the qualifications specified in the contract, unless specifically authorized by the Contracting Officer.

(C) Invoices may be submitted once each month (or at more frequent intervals, if approved by the Contracting Officer) to the Contracting Officer or the authorized representative.

(D) When requested by the Contracting Officer or the authorized representative, the Contractor shall substantiate invoices (including any subcontractor hours reimbursed at the hourly rate in the schedule) by evidence of actual payment, individual daily job timecards, records that verify the employees meet the qualifications for the labor categories specified in the contract, or other substantiation specified in the contract.

(E) Unless the Schedule prescribes otherwise, the hourly rates in the Schedule shall not be varied by virtue of the Contractor having performed work on an overtime basis.

(*1*) If no overtime rates are provided in the Schedule and the Contracting Officer approves overtime work in advance, overtime rates shall be negotiated.

(*2*) Failure to agree upon these overtime rates shall be treated as a dispute under the Disputes clause of this contract.

(*3*) If the Schedule provides rates for overtime, the premium portion of those rates will be reimbursable only to the extent the overtime is approved by the Contracting Officer.

(ii) *Materials*.

(A) If the Contractor furnishes materials that meet the definition of a commercial product at FAR 2.101, the price to be paid for such materials shall not exceed the Contractor's established catalog or market price, adjusted to reflect the—

(*1*) Quantities being acquired; and

(*2*) Any modifications necessary because of contract requirements.

(B) Except as provided for in paragraph (i)(1)(ii)(A) and (D)(2) of this clause, the Government will reimburse the Contractor the actual cost of materials (less any rebates, refunds, or discounts received by the contractor that are identifiable to the contract) provided the Contractor—

(*1*) Has made payments for materials in accordance with the terms and conditions of the agreement or invoice; or

(*2*) Makes these payments within 30 days of the submission of the Contractor's payment request to the Government and such payment is in accordance with the terms and conditions of the agreement or invoice.

(C) To the extent able, the Contractor shall—

(*1*) Obtain materials at the most advantageous prices available with due regard to securing prompt delivery of satisfactory materials; and

(*2*) Give credit to the Government for cash and trade discounts, rebates, scrap, commissions, and other amounts that are identifiable to the contract.

(D) Unless listed below, other direct and indirect costs will not be reimbursed.

(*1*) *Other direct costs*. The Government will reimburse the Contractor on the basis of actual cost for the following, provided such costs comply with the requirements in paragraph (i)(1)(ii)(B) of this clause: *[Insert each element of other direct costs (e.g., travel, computer usage charges, etc. Insert "None" if no reimbursement for other direct costs will be provided. If this is an indefinite delivery contract, the Contracting Officer may insert "Each order must list separately the elements of other direct charge(s) for that order or, if no reimbursement for other direct costs will be provided, insert 'None'".]*

(*2) Indirect costs (material handling, subcontract administration, etc.)*. The Government will reimburse the Contractor for indirect costs on a pro-rata basis over the period of contract performance at the following fixed price: *[Insert a fixed amount for the indirect costs and payment schedule. Insert "$0" if no fixed price reimbursement for indirect costs will be provided. (If this is an indefinite delivery contract, the Contracting Officer may insert "Each order must list separately the fixed amount for the indirect costs and payment schedule or, if no reimbursement for indirect costs, insert 'None')."]*

(2) *Total cost*. The total cost to the Government for the performance of this contract shall not exceed the ceiling price set forth in the Schedule. The Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this contract within such ceiling price. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during the performance of this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at any time during performance of this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract.

(3) *Ceiling price*. The Government will not be obligated to pay the Contractor any amount in excess of the ceiling price in the Schedule, and the Contractor shall not be obligated to continue performance if to do so would exceed the ceiling price set forth in the Schedule, unless and until the Contracting Officer notifies the Contractor in writing that the ceiling price has been increased and specifies in the notice a revised ceiling that shall constitute the ceiling price for performance under this contract. When and to the extent that the ceiling price set forth in the Schedule has been increased, any hours expended and material costs incurred by the Contractor in excess of the ceiling price before the increase shall be allowable to the same extent as if the hours expended and material costs had been incurred after the increase in the ceiling price.

(4) *Access to records*. At any time before final payment under this contract, the Contracting Officer (or authorized representative) will have access to the following (access shall be limited to the listing below unless otherwise agreed to by the Contractor and the Contracting Officer):

(i) Records that verify that the employees whose time has been included in any invoice meet the qualifications for the labor categories specified in the contract;

(ii) For labor hours (including any subcontractor hours reimbursed at the hourly rate in the schedule), when timecards are required as substantiation for payment—

(A) The original timecards (paper-based or electronic);

(B) The Contractor's timekeeping procedures;

(C) Contractor records that show the distribution of labor between jobs or contracts; and

(D) Employees whose time has been included in any invoice for the purpose of verifying that these employees have worked the hours shown on the invoices.

(iii) For material and subcontract costs that are reimbursed on the basis of actual cost—

(A) Any invoices or subcontract agreements substantiating material costs; and

(B) Any documents supporting payment of those invoices.

(5) *Overpayments/Underpayments*. Each payment previously made shall be subject to reduction to the extent of amounts, on preceding invoices, that are found by the Contracting Officer not to have been properly payable and shall also be subject to reduction for overpayments or to increase for underpayments. The Contractor shall promptly pay any such reduction within 30 days unless the parties agree otherwise. The Government will pay any such increases within 30 days, unless the parties agree otherwise. The Contractor's payment will be made by check. If the Contractor becomes aware of a duplicate invoice payment or that the Government has otherwise overpaid on an invoice payment, the Contractor shall—

(i) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the—

(A) Circumstances of the overpayment (e.g., duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);

(B) Affected contract number and delivery order number, if applicable;

(C) Affected line item or subline item, if applicable; and

(D) Contractor point of contact.

(ii) Provide a copy of the remittance and supporting documentation to the Contracting Officer.

(6) *Interest*.

(i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury, as provided in 41 U.S.C. 7109, which is applicable to the period in which the amount becomes due, and then at the rate applicable for each six-month period as established by the Secretary until the amount is paid.

(ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.

(iii) The Contracting Officer will issue a final decision if—

(A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt in a timely manner;

(B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand for payment unless the amounts were not repaid because the Contractor has requested an installment payment agreement; or

(C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer.

(iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall

identify the same due date as the original demand for payment.

(v) Amounts shall be due at the earliest of the following dates:

(A) The date fixed under this contract.

(B) The date of the first written demand for payment, including any demand for payment resulting from a default termination.
(vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on—

(A) The date on which the designated office receives payment from the Contractor;

(B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a credit against the contract debt; or

(C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.

(vii) The interest charge made under this clause may be reduced under the procedures prescribed in FAR part 32 in effect on the date of this contract.

(viii) Upon receipt and approval of the invoice designated by the Contractor as the "completion invoice" and supporting documentation, and upon compliance by the Contractor with all terms of this contract, any outstanding balances will be paid within 30 days unless the parties agree otherwise. The completion invoice, and supporting documentation, shall be submitted by the Contractor as promptly as practicable following completion of the work under this contract, but in no event later than 1 year (or such longer period as the Contracting Officer may approve in writing) from the date of completion.

(7) *Release of claims*. The Contractor, and each assignee under an assignment entered into under this contract and in effect at the time of final payment under this contract, shall execute and deliver, at the time of and as a condition precedent to final payment under this contract, a release discharging the Government, its officers, agents, and employees of and from all liabilities, obligations, and claims arising out of or under this contract, subject only to the following exceptions:

(i) Specified claims in stated amounts, or in estimated amounts if the amounts are not susceptible to exact statement by the Contractor.
(ii) Claims, together with reasonable incidental expenses, based upon the liabilities of the Contractor to third parties arising out of performing this contract, that are not known to the Contractor on the date of the execution of the release, and of which the Contractor gives notice in writing to the Contracting Officer not more than 6 years after the date of the release or the date of any notice to the Contractor that the Government is prepared to make final payment, whichever is earlier.

(iii) Claims for reimbursement of costs (other than expenses of the Contractor by reason of its indemnification of the Government against patent liability), including reasonable incidental expenses, incurred by the Contractor under the terms of this contract relating to patents.

(8) *Prompt payment*. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(9) Discount. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date that appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(l) *Termination for the Government's convenience*. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work under this contract and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid an amount for direct labor hours (as defined in the Schedule of the contract) determined by multiplying the number of direct labor hours expended before the effective date of termination by the hourly rate(s) in the contract, less any hourly rate payments already made to the Contractor plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system that have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles

for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(m) *Termination for cause*. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon written request, with adequate assurances of future performance. The Government will send a cure notice to the Contractor, unless the reason for the termination is late delivery. Subject to the terms of this contract, the Contractor shall be paid an amount computed under paragraph (i), Payments, of this clause, but the "hourly rate" for labor hours expended in furnishing work not delivered to or accepted by the Government shall be reduced to exclude that portion of the rate attributable to profit. Unless otherwise specified in paragraph (b)(4) of this clause, the portion of the "hourly rate" attributable to profit shall be 10 percent. In the event of termination for cause, the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

52.237-1 Site Visit.

As prescribed in 37.802-5(a), insert the following provision:

Site Visit (Apr 1984)

Offerors or quoters are urged and expected to inspect the site where services are to be performed and to satisfy themselves regarding all general and local conditions that may affect the cost of contract performance, to the extent that the information is reasonably obtainable. In no event shall failure to inspect the site constitute grounds for a claim after contract award.

(End of provision)

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

https://www.acquisition.gov/

(End of provision)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

https://www.acquisition.gov/

(End of clause)

DOI ELECTRONIC INVOICING Electronic Invoicing and Payment Requirements – Invoice Processing Platform (IPP) (Feb) 2021

Payment requests must be submitted electronically through the U. S. Department of the Treasury's Invoice Processing Platform System (IPP).

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

Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice [Contracting Officer to edit and include the documentation required under this contract]: Contractors Invoice

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

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

(End of Local Clause)

LOC-DOI AGENCY PROTESTS - Agency Protests

Insert the provision in all solicitations

Agency Protests

(a) Interested parties may request an independent review at a level above the Contracting Officer of protests filed directly with the agency. This review is available as an alternative to consideration of the protest by the Contracting Officer or as an appeal of the Contracting Officer's response to the protest. An interested party may:

(1) Protest to the Contracting Officer;
(2) Protest directly to the Bureau Procurement Chief without first protesting to the Contracting Officer; or
(3) Appeal a contracting officer's decision to the Bureau Procurement Chief.
(4) Requests for Bureau Procurement Chief review should be addressed to:

Edward Dingle
East Major Acquisition Buying Office
National Park Service
100 Alabama St. SW 1924 Building
Atlanta, GA 30303
Email: edward_dingle@ios.doi.gov
Phone: (404) 430-9684

(c) Requesting independent agency review will not extend the Government Accountability Office's (GAO's) timeliness requirements. Any subsequent protest to the GAO must be filed within ten days of knowledge of initial adverse agency action (see 4 CFR 21.2(a)(3).)

(End of Clause)

Questions Regarding this Request for Quote. Questions must be submitted in writing via email (phone or fax questions will not be accepted). Send email question(s) to edward_dingle@ios.doi.gov and reference the Request for Quote number in the subject line of the email, e.g., "140P5124Q0041 – Equipment Design, fabrication, and Installation - Fort Pulaski National Monument."

To ensure Offerors' questions are adequately addressed and appropriate action taken prior to submission of offer, questions must be received in writing ELECTRONICALLY to edward_dingle@ios.doi.gov no later than July 02, 2026, 1:00pm EDT. Questions and/or comments received after this time may or may not be addressed prior to the solicitation closing date.

Submitting a Quote

Offerors shall submit quotes in three (3) volumes, Volume I shall be offeror's technical volume, Volume II shall be offeror's past performance volume, and Volume III shall be offeror's price quote volume, with each volume clearly marked. Offeror must provide detailed specific information for evaluation. Failure to provide sufficient information so that the evaluation team cannot discern if the offeror has a thorough and complete understanding of the work required shall lead to the offeror receiving an unacceptable rating.

Information provided for technical ability and past performance must be relevant to this requirement as outlined in the Statement of Work document. At a minimum they must include the following information:

Volume I. Volume I. Technical Ability: Include information on the capabilities of the company as it relates to this requirement, to include a detailed narrative that demonstrates how the company will successfully meet the needs in accordance with the statement of work. Information should also be included to demonstrate a thorough understanding of the requirement by the offeror. Offeror must provide Evidence of technical capabilities of the offeror in accordance with the statement of work. At a minimum, the proposal package shall include:

A bid schedule and Schedule of Values identifying costs associated with each major task or phase of work. A technical proposal describing the contractor's approach to completing the required services, including:

Roles and responsibilities of personnel, subcontractors, and project team members, Preliminary project schedule, Staff qualifications and relevant experience, approach to field verification, design development, delivery, documentation, and installation support. Offerors may propose adaptation or modification of commercially available historic hardware systems where appropriate. Options for materials and finishes. Approach to quality control. Proof of current business liability and workers compensation insurance. Warranty information. Examples of comparable prior work, including samples or photographs of fabricated and installed hardware. Sample shop drawings or final drawings and sample maintenance plans.

Quotes not demonstrating these attributes will be rated technically unacceptable.

TECHNICAL RATINGS:

Technical Acceptable and Unacceptable Ratings	
Rating	**Description**
Acceptable	Quote clearly meets or exceeds the minimum requirements of the solicitation.
Unacceptable	Quote does not clearly meet the minimum requirements of the solicitation.

Volume II. Past Performance: Please provide projects completed within the past five (5) years that are the same as this type or similar projects in accordance with the statement of work with a list of contracts to include the contract number, Period of Performance (POP), magnitude, and point of contact information and the description of the requirement. Past Performance is the factual documentation or narrative of a firm's historical experience, qualifications, and capability. To meet the acceptability standard for this requirement, please provide three examples of **recent (Past five years) and relevant** projects that are similar in size, scope, and complexity to this requirement.

PAST PERFORMANCE RATING:

Past Performance Acceptable and Unacceptable Ratings	
Adjectival Rating	**Description**
Acceptable	Based on the offeror's performance record, the Government has a reasonable expectation that the offeror will successfully perform the required effort.
Unacceptable	Based on the offeror's performance record, the Government does not have a reasonable expectation that the offeror will be able to successfully perform the required effort.

All the above Evaluation Criteria will be evaluated on an "Acceptable and Unacceptable" basis. An Offeror's proposal must receive a rating of Acceptable under the technical and past performance evaluation factors to be considered for award. Proposals shall be evaluated beginning with the lowest priced proposal, if the apparent lowest priced proposal is deemed technically acceptable, at this point, the proposal evaluation process will end. If the lowest priced proposal is deemed technically unacceptable, the evaluation process shall continue until the lowest priced technically acceptable proposal has been determined to be in the best interest of the government to make any subsequent award recommendation.

Volume III Price: A completed pricing schedule as identified in attachment 0003.

Evaluation of Quotes: Quotes will be evaluated using the procedures set forth in FAR Part 13, Simplified Acquisition Procedures. The Contracting Officer will make a lowest price technically acceptable determination under these guidelines.

Request for Quote Submission Due Date: Quotes are due no later than July 10, 2026, 1:00pm Eastern Standard Time (EST), unless extended through an amendment to this request for quote. All quotes shall be submitted "ELECTRONICALLY" to edward_dingle@ios.doi.gov no later than July 02, 2026, 1:00pm EDT, any quotes that are sent via regular mail or a carrier/delivery service will be rejected.

The Government reserves the right to reject any or all quotes if such action is deemed in the best interest of the Government.