SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER

2. CONTRACT NUMBER

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER
140A1626R0011

6. SOLICITATION ISSUE DATE
06/05/2026

7. FOR SOLICITATION INFORMATION CALL:

a. NAME
Jessica Kidd

b. TELEPHONE NUMBER *(No collect calls)*
0000000000

8. OFFER DUE DATE/ LOCAL TIME
07/21/2026 1500 ED

9. ISSUED BY CODE A16

BIA CENTRAL 00016
12201 Sunrise Valley Drive
Contracting Office
Mail Stop-244
Reston VA 20192

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): 238910

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
See Schedule

16. ADMINISTERED BY CODE A16
See Schedule

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

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

18a. PAYMENT WILL BE MADE BY CODE

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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	ADMINISTERED BY: BIA CENTRAL 00016 12201 Sunrise Valley Drive Contracting Office Mail Stop-244 Reston VA 20192 US Continued... *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA

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

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

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

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

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

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

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

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER *(Type or print)*
Jessica Kidd

31c. DATE SIGNED

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Please see DIAR 1452.280-1 Notice of Indian Economic Enterprise Set-Aside (Feb 2021). This procurement is 100% set-aside for Indian Small Business Economic Enterprises (ISBEEs). Period of Performance: 09/23/2026 to 09/22/2031				
00010	Demo-MAC Product/Service Code: P400 Product/Service Description: SALVAGE-DEMOLITION OF BUILDINGS				

32a. QUANTITY IN COLUMN 21 HAS BEEN

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

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

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

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

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

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

SECTION B – SUPPLIES OR SERVICES AND PRICES

B.1 Background

B.1.1. The Demo-MAC will provide IA and Department of the Interior (DOI) with continuing demolition services for facilities and structures located across the United States and Indian Country. The Demo-MAC will encompass a wide range of activities: demolition of wood, metal, and masonry structures including multi-story and relocatable structures, potholing for utilities, removal of existing utility poles including accessories, demolition of bollards and man-holes, removing outside communication lines, installing flowable fill in abandoned pipes, demolition of asphalt and concrete pavements, removing fencing, filling, compacting, and grading of site work, placing topsoil and seeding to include hydro mulch and grass, asbestos and lead based paint removal from site, mold remediation related to demolition, engineering related to demolition and various surveys and sample testing.

B.1.2. Demo-MAC pool members will compete for task orders, and task order awardees will be responsible for all labor, supervision, materials, equipment, tools, parts, supplies, and transportation to perform the services described in the drawings and specifications for each individual project.

B.1.3. IA is targeting eight (8) IDIQ contracts to be awarded to qualified Offerors. The Government reserves the right to award fewer or more than eight (8) IDIQ contracts. The total price for all contracts combined will not exceed $120,000,000.00 ($120 million) for the five-year life of the contracts.

B.1.4. Most projects awarded on this Demo-MAC will have an estimated cost of approximately $50,000.00 to $10,000,000.00; however, smaller, and larger dollar value projects may be considered.

B.2 Contract Type

B.2.1. All task orders awarded under the Demo-MAC will be fixed-price contracts consistent with FAR Subpart 16.2.

B.3. Minimum Guarantees and Maximum Ceiling

B.3.1. The minimum guarantee is $10,000.00 for each Demo-MAC pool member that is not awarded a task order for the full term of the Demo-MAC ordering period. Please note that this minimum guarantee will not apply to Demo-MAC pool members that are off-ramped in accordance with section H.2 of this solicitation.

B.3.2. The maximum ceiling on task order prices is $120,000,000 ($120M), however FAR 52.216-19 Order Limitations establishes that pool members are not obligated to propose on orders over $10,000,000.00.

B.4. Ordering Procedures

B.4.1. Task orders issued under the Demo-MAC will conform to FAR 16.505 Ordering. Each awardee will be provided with a fair opportunity for consideration unless an exception at FAR 16.505(b) applies. Each task order solicitation will include the significant factors that the agency expects to consider in evaluating proposals, and their relative importance. It is expected that awards will generally be made on a best value basis using either a trade-off or lowest price technically acceptable method.

B.5. Task Order Pricing

B.5.1. Task order pricing will be proposed in response to each task order solicitation. All task order pricing will be fixed-priced. No price schedule will be established at the IDIQ level.

END OF SECTION

SECTION C – DESCRIPTION/SPECIFICATIONS/STATEMENT OF WORK

C.1. Work under this multiple award contract will encompass demolition of facilities such as but not limited to: schools, dormitories, detention centers, housing units, offices, museums, and historic buildings. The selected contractors shall be responsible for all labor, supervision, materials, equipment, tools, parts, supplies, and transportation to perform the services described in the drawings and specifications and/or Statement of Work (SOW) for each individual project. Work may be located across the Continental United States and Indian Country.

C.2. Attachment 1, Statement of Work (SOW) Demolition Multiple Award Contract, establishes a general statement of work for Demo-MAC procurements. All task order solicitations will include SOWs and/or plans and specifications for the specific work to be accomplished under the contract.

C3. Attachment 2, Seed Project Specifications, Attachment 3 Seed Project Drawings, and Attachment 4 Seed Project Photos and Maps describe the Seed Project, demolition of non-historic structures at Gateway National Recreational Area. This Seed Project will be used for technical and price evaluation of proposals in response to this solicitation, and will be awarded concurrently with the IDIQ contracts. **Please note that CLIN 2 of this Seed Project has been removed and all references to CLIN 2 and NSFB – 272 Gateway Environmental Study Center should be disregarded.** CLIN 2 in the contract price schedule is left as a placeholder and should not be priced.

C4. A site visit is being scheduled for the Seed Project. Information about this site visit will be released in an upcoming amendment.

END OF SECTION

SECTION D – PACKAGING AND MARKING

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SECTION E – INSPECTION AND ACCEPTANCE

E.1. Federal Acquisition Regulation (FAR) Clauses and Provisions Incorporated by Reference

- FAR 52.246-4 Inspection of Services-Fixed-Price (Aug 1996)

Department of the Interior Regulation (DIAR) Clauses and Provisions Incorporated by Full-Text

- **DIAR 1452.204-70 Release of Claims—Department of the Interior (Jul 1996)**

After completion of work and prior to final payment, the Contractor shall furnish the Contracting Officer with a release of claims against the United States relating to this contract. The Release of Claims form (DI–137) shall be used for this purpose. The form provides for exception of specified claims from operation of the release.

(End of clause)

END OF SECTION

SECTION F – DELIVERIES OR PERFORMANCE

F.1 FAR Clauses/Provisions Incorporated by Reference

- FAR 52.242-15 Stop-Work Order (Aug 1989)
- FAR 52.242-17 Government Delay of Work (Apr 1984)

END OF SECTION

SECTION G – CONTRACT ADMINISTRATION DATA

G.1 FAR Clauses/Provisions Incorporated by Full Text

- **FAR 52.216-32 Task-Order and Delivery-Order Ombudsman (Sept 2019)**

(a) In accordance with 41 U.S.C. 4106(g), the Agency has designated the following task-order and delivery-order Ombudsman for this contract. The Ombudsman must review complaints from the Contractor concerning all task-order and delivery-order actions for this contract and ensure the Contractor is afforded a fair opportunity for consideration in the award of orders, consistent with the procedures in the contract.

Ms. Kaprice Tucker
kaprice_tucker@ios.doi.gov

(b) Consulting an ombudsman does not alter or postpone the timeline for any other process (e.g., protests).

(c) Before consulting with the Ombudsman, the Contractor is encouraged to first address complaints with the Contracting Officer for resolution. When requested by the Contractor, the Ombudsman may keep the identity of the concerned party or entity confidential, unless prohibited by law or agency procedure.

(d) Contracts used by multiple agencies.

(1) This is a contract that is used by multiple agencies. Complaints from Contractors concerning orders placed under contracts used by multiple agencies are primarily reviewed by the task-order and delivery-order Ombudsman for the ordering activity.

(2) The ordering activity has designated the following task-order and delivery-order Ombudsman for this order:

Ms. Kaprice Tucker
kaprice_tucker@ios.doi.gov

(3) Before consulting with the task-order and delivery-order Ombudsman for the ordering activity, the Contractor is encouraged to first address complaints with the ordering activity's Contracting Officer for resolution. When requested by the Contractor, the task-order and delivery-order Ombudsman for the ordering activity may keep the identity of the concerned party or entity confidential, unless prohibited by law or agency procedure.

(End of Clause)

G.2 DIAR 1452.201-70 Authorities and Delegations (Sept 2011)

(a) The Contracting Officer is the only individual authorized to enter into or terminate

this contract, modify any term or condition of this contract, waive any requirement of this contract, or accept nonconforming work.

(b) The Contracting Officer will designate a Contracting Officer's Representative (COR) for each task order at time of task order award. The COR will be responsible for technical monitoring of the contractor's performance and deliveries. The COR will be appointed in writing, and a copy of the appointment will be furnished to the Contractor. Changes to this delegation will be made by written changes to the existing appointment or by issuance of a new appointment.

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

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

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

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

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

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

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

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

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

(g) Any action(s) taken by the Contractor, in response to any direction given by any person acting on behalf of the Government or any Government official other than the

Contracting Officer or the COR acting within his or her appointment, shall be at the Contractor's risk.

(End of Clause)

G.3 Local Clauses

- **Administration of Multiple Award Contracts (MACs) and Task Orders**

  (a) The Indian Affairs (IA) Central Acquisition Office is responsible for the award and administration of this MAC (e.g. award of each Indefinite Delivery Indefinite Quantity (IDIQ) contract, exercising Option Years, and issuing other unilateral and bilateral modifications to the IDIQ contracts).

  (b) Any contracting officer for the Department of the Interior is authorized to order under this MAC. Ordering offices will be responsible for awarding and administering their respective Task Orders issued under this MAC.

  (End of Local Clause)

- **Task Order Awards**

  Task Orders under the ensuing contracts shall be awarded in accordance with FAR 16.505(b). There is no guarantee that work will be equally or relatively equally shared amongst the multiple awardees.

  (End of Local Clause)

- **Electronic Invoicing and Payment Requirements – Invoice Processing Platform (IPP) (April 2013)**

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:

- See FAR 52.232-10

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 Boston (FRBB) 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 ippgroup@bos.frb.org 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 clause)

END OF SECTION

SECTION H – LOCAL CLAUSES

H.1 Off-Ramping

The Government reserves the unilateral right to Off-Ramp Contractors from the Demo-MAC pool. Off-Ramping is a mechanism by which the Government can remove contractors who are not competitive in the Demo-MAC pool. If an Demo-MAC pool member is off-ramped while it is performing active task orders, those task orders may be terminated, or the IDIQ may be put in a hiatus status with no new task orders awarded until the active task orders are complete.

Below are example conditions that may lead Demo-MAC contractors to be removed from the Demo-MAC pool. These are illustrative examples, not an exhaustive list of conditions that may lead to removal:

- The pool member does not submit any proposals despite having received several requests for proposal that are within the ordering limitations established in this solicitation under FAR 52.216-19 Order Limitations.

- The pool member submits proposals that are consistently much higher than competitive proposals.

- The pool member receives an adverse past performance rating on an Demo-MAC CPARS. After the pool member uses its opportunity to address the adverse past performance, the Government is still unsatisfied with performance.

Pool members who have been Off-Ramped are not entitled to receive the minimum guarantee established at the time of IDIQ award and addressed in Section B.3.

H.2 On-Ramping

The Government reserves the right to utilize an On-Ramping concept, consistent with FAR 16.504(c)(1)(ii)(A), to maintain sufficient competition among the Demo-MAC awardees by adding pool members after the original selection is made. This will be done by requesting and evaluating proposals in a manner consistent with the original solicitation. The Government may determine at any time that it would be in the Government's best interest to initiate an open season to add additional contractors to the Demo-MAC pool.

If the Government initiates an open season, a notice will be published in www.sam.gov in accordance with FAR Part 5, Publicizing Contract Action. Any open season solicitation issued will adhere to all Federal procurement law current at the time of solicitation, and the award decision under the open season solicitation will be based upon substantially the same evaluation factors/subfactors as the original solicitation. The On-Ramp solicitation will identify the target number of new contracts intended to be awarded in response to the On-Ramp solicitation notice. The terms and conditions of any resulting awards will be materially the same as the existing awards to the original Demo-MAC awardees. Any new awards will end at the same time as the existing term for all other Demo-MAC contracts. Immediately upon on-ramping, the new Demo-MAC pool member will be eligible to submit a proposal in response to any task order solicitation and receive task order awards with the same rights and obligations as any other pool

member.

END OF SECTION

SECTION I – CONTRACT CLAUSES

I.1 FAR Clauses and Provisions Incorporated by Reference

- FAR 52.203-13 Contractor Code of Business Ethics and Conduct (Nov 2021)
- FAR 52.203-14 Display of Hotline Poster(s) (Nov 2021)
- FAR 52.203-16 Preventing Personal Conflicts of Interest (Jun 2020)
- FAR 52.203-17 Contractor Employee Whistleblower Rights (Nov 2023)
- FAR 52.203-19 Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017)
- FAR 52.204-9 Personal Identity Verification of Contractor Personnel (Jan 2011)
- FAR 52.204-10 Reporting Executive Compensation & First-Tier Subcontract Awards (Deviation, Mar 2026)
- FAR 52.204-13 System for Award Management Maintenance ((Deviation, Mar 2026))
- FAR 52.204-15 Service Contract Reporting Requirements for Indefinite-Delivery Contracts ((Deviation, Mar 2026))
- FAR 52.204-19 Incorporation by Reference of Representations and Certifications (Dec 2014)
- FAR 52.209-6 Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Deviation, May 2026)
- FAR 52.209-9 Updates of Publicly Available Information Regarding Responsibility Matters (Deviation, May 2026)
- FAR 52.209-10 Prohibition on Contracting with Inverted Domestic Corporations (Deviation, May 2026)
- FAR 52.210-1 Market Research (Deviation, July 2025)
- FAR 52.212-4 Contract Terms and Conditions-Commercial Products and Commercial Services (Deviation, Mar 2026)
- FAR 52.215-2 Audit and Records-Negotiation (Jun 2020)
- FAR 52.215-8 Order of Precedence-Uniform Contract Format (Oct 1997)
- FAR 52.219-6 Notice of Total Small Business Set-Aside (Deviation, Jan 2026)
- FAR 52.219-8 Utilization of Small Business Concerns (Deviation, Jan 2026)
- FAR 52.219-14 Limitations on Subcontracting (Deviation, Jan 2026)
- FAR 52.219-28 Post-Award Small Business Program Representation (Deviation, Jan 2026)
- FAR 52.222-3 Convict Labor (Deviation, May 2026)
- FAR 52.222-4 Contract Work Hours & Safety Standards-Overtime Compensation (Deviation, May 2026)
- FAR 52.222-7 Withholding of Funds (Deviation, May 2026)
- FAR 52.222-8 Payrolls and Basic Records (Deviation, May 2026)
- FAR 52.222-9 Apprentices and Trainees (Deviation, May 2026)
- FAR 52.222-10 Compliance with Copeland Act Requirements (Deviation, May 2026)
- FAR 52.222-11 Subcontractors (Labor Standards) (Deviation, May 2026)
- FAR 52.222-12 Contract Termination-Debarment (May 2014)

- FAR 52.222-14 Disputes Concerning Labor Standards (Deviation, May 2026)
- FAR 52.222-15 Certification of Eligibility (May 2014)
- FAR 52.222-37 Employment Reports on Veterans (Deviation, May 2026)
- FAR 52.222-40 Notification of Employee Rights under the National Labor Relations Act (Deviation, May 2026)
- FAR 52.222-41 Service Contract Labor Standards (Deviation, May 2026)
- FAR 52.222-43 Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts) (Deviation, May 2026)
- FAR 52.222-50 Combating Trafficking in Persons (Deviation, May 2026) Alternate I (Deviation, May 2026)
- FAR 52.222-54 Employment Eligibility Verification (Deviation, May 2026)
- FAR 52.222-55 Minimum Wages Under Executive Order 14026 (Deviation, May 2026)
- FAR 52.222-62 Paid Sick Leave Under Executive Order 13706 (Deviation, May 2026)
- FAR 52.223-1 Biobased Product Certification (Deviation, May 2026)
- FAR 52.223-2 Reporting of Biobased Products Under Service & Construction Contracts (Deviation, May 2026)
- FAR 52.223-5 Pollution Prevention and Right-to-Know Information (May 2024)
- FAR 52.225-1 Buy American-Supplies (Oct 2022)
- FAR 52.225-13 Restrictions on Certain Foreign Purchases (Feb 2021)
- FAR 52.226-1 Utilization of Indian Organizations and Indian-Owned Economic Enterprises (Deviation, Mar 2026)
- FAR 52.226-8 Encouraging Contractor Policies to Ban Text Messaging While Driving (May 2024)
- FAR 52.227-1 Authorization and Consent (Jun 2020)
- FAR 52.227-17 Rights in Data—Special Works (Dec 2007)
- FAR 52.228-5 Insurance-Work on a Government Installation (Jan 1997)
- FAR 52.229-1 State and Local Taxes (Apr 1984)
- FAR 52.229-3 Federal, State, and Local Taxes (Deviation, October 2025)
- FAR 52.232-1 Payments (Apr 1984)
- FAR 52.232-8 Discounts for Prompt Payment (Feb 2002)
- FAR 52.232-11 Extras (Apr 1984)
- FAR 52.232-16 Progress Payments (Nov 2021)Alternate I (Mar 2000)
- FAR 52.232-17 Interest (May 2014)
- FAR 52.232-23 Assignment of Claims (May 2014)
- FAR 52.232-33 Payment by Electronic Funds Transfer-System for Award Management (Oct 2018)
- FAR 52.232-39 Unenforceability of Unauthorized Obligations (Jun 2013)
- FAR 52.232-40 Providing Accelerated Payments to Small Business Subcontractors (Mar 2023)
- FAR 52.233-1 Disputes (May 2014) Alternate I (Dec 1991)
- FAR 52.233-3 Protest after Award (Aug 1996) Alternate I (Jun 1985)
- FAR 52.233-4 Applicable Law for Breach of Contract Claim (Oct 2004)
- FAR 52.237-2 Protection of Government Buildings, Equipment, and Vegetation (Apr 1984)
- FAR 52.237-3 Continuity of Services (Jan 1991)

- FAR 52.242-13 Bankruptcy (Jul 1995)
- FAR 52.243-1 Changes-Fixed-Price (Deviation, Oct 2025) Alternate 1 (Deviation, Oct 2025)
- FAR 52.244-6 Subcontracts for Commercial Products & Commercial Services (Deviation, May 2026)
- FAR 52.245-9 Use and Charges (Apr 2012)
- FAR 52.246-20 Warranty of Services (May 2001)
- FAR 52.246-25 Limitation of Liability-Services (Feb 1997)
- FAR 52.253-1 Computer Generated Forms (Deviation, May 2026)

I.2 FAR Clauses and Provisions Incorporated by Full Text

FAR 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 address:

https://www.acquisition.gov/content/regulations

- **FAR 52.216-18 Ordering (Aug 2020)**

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from the base period or option period (if exercised) of the contract.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) A delivery order or task order is considered "issued when –
  (1) If sent by mail (includes transmittal by U.S. mail or private delivery service), the Government deposits the order in the mail;
  (2) If sent by fax, the Government transmits the order to the Contractor's fax number; or
  (3) If sent electronically, the Government either-
    (1) Posts a copy of the delivery order or task order to the Government document access system, and notice is sent to the Contractor; or
    (2) Distributes the delivery order or task order via email to the Contractor's email address.

(d) Order may be issued by methods other than those enumerated in this clause only if authorized in the contract.

(End of clause)

- **FAR 52.216-19 Order Limitations (Oct 1995)**

(a) *Minimum order*. When the Government requires supplies or services covered by this contract in an amount of less than **$10,000.00**, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) *Maximum order*. The Contractor is not obligated to honor-

(1) Any order for a single item more than **$10,000,000.00**.

(2) Any order for a combination of items more than **$10,000,000.00**; or

(3) A series of orders from the same ordering office within **45** days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (*i.e.,* includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs(b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within **5** days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.
(End of clause)

- **FAR 52.216-22 Indefinite Quantity (Oct 1995)**

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to

that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after **5 years from the date of contract award.**

(End of Clause)

- **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** before the contract expires.

(End of clause)

- **FAR 52.222-35 Equal Opportunity for Veterans (Deviation, May 2026)**

(a) Definitions. As used in this clause-

"Active duty wartime or campaign badge veteran," "Armed Forces service medal veteran," "disabled veteran," "protected veteran," "qualified disabled veteran," and "recently separated veteran" have the meanings given at Federal Acquisition Regulation (FAR) 22.1301.

(b) Equal opportunity requirements. The Contractor must abide by the requirements of 38 U.S.C. 4212(a)(1) and (2). These requirements prohibit discrimination against qualified protected veterans, and requires affirmative action by the Contractor to employ and advance in employment qualified protected veterans.

(c) Subcontracts. The Contractor must insert the terms of this clause in subcontracts valued at or above the threshold specified in FAR 22.1302-1(a)(2) on the date of subcontract award, unless exempted by rules, regulations, or orders of the Secretary of Labor. The Contractor must act as specified by the Director, Office of Federal Contract Compliance Programs, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

- **FAR 52.222-36 Equal Opportunity for Workers with Disabilities (Deviation, May 2026)**

(a) Equal opportunity clause. The Contractor must abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative

action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) Subcontracts. The Contractor must include the terms of this clause in every subcontract or purchase order in excess of the threshold specified in Federal Acquisition Regulation (FAR) 22.1401-2(a)(1) on the date of subcontract award, unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor must act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

- **FAR 52.223-9 Estimate of Percentage of Recovered Material Content for EPA designated Items (May 2008)**

(a) *Definitions*. As used in this clause-

Postconsumer material means a material or finished product that has served its intended use and has been discarded for disposal or recovery, having completed its life as a consumer item. Postconsumer material is a part of the broader category of "recovered material."

"Recovered material" means waste materials and by-products recovered or diverted from solid waste, but the term does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process.

(b) The Contractor, on completion of this contract, shall-

(1) Estimate the percentage of the total recovered material content for EPA-designated item(s) delivered and/or used in contract performance, including, if applicable, the percentage of post-consumer material content; and

(2) Submit this estimate to **TBD at Task Order level.**

- **FAR 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 address: https://www.acquisition.gov/content/regulations

(End of clause)

- **FAR 52.252-6 Authorized Deviations in Clauses (Nov 2020)**

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

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

(End of clause)

Department of the Interior Regulation (DIAR) Clauses

- **DIAR 1452.201-70 Authorities and Delegations (Sep 2011)**

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

(b) The Contracting Officer will designate a Contracting Officer's Representative (COR) at time of award. The COR will be responsible for technical monitoring of the contractor's performance and deliveries. The COR will be appointed in writing, and a copy of the appointment will be furnished to the Contractor. Changes to this delegation will be made by written changes to the existing appointment or by issuance of a new appointment.

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

(1) Promise, award, agree to award, or execute any contract, contract modification, or notice of intent that changes or may change this contract;
(2) Waive or agree to modification of the delivery schedule;
(3) Make any final decision on any contract matter subject to the Disputes Clause;
(4) Terminate, for any reason, the Contractor's right to proceed;
(5) Obligate in any way, the payment of money by the Government.

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

(e) The Contracting Officer shall respond in writing within 30 days to any notice made under paragraph (d) of this clause. A failure of the parties to agree upon the nature of a direction, or

upon the contract action to be taken with respect thereto, shall be subject to the provisions of the Disputes clause of this contract.

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

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

(End of clause)

- **DIAR 1452.203-70 Restriction on Endorsements—Department of the interior (Jul 1996)**

The Contractor shall not refer to contracts awarded by the Department of the Interior in commercial advertising, as defined in FAR 31.205-1, in a manner which states or implies that the product or service provided is approved or endorsed by the Government or is considered by the Government to be superior to other products or services. This restriction is intended to avoid the appearance of preference by the Government toward any product or service. The Contractor may request the Contracting Officer to make a determination as to the propriety of promotional material.

(End of clause)

- **DIAR 1452.204-70 Release of Claims—Department of the Interior (Jul 1996)**

After completion of work and prior to final payment, the Contractor shall furnish the Contracting Officer with a release of claims against the United States relating to this contract. The Release of Claims form (DI–137) shall be used for this purpose. The form provides for exception of specified claims from operation of the release.

(End of clause)

- **DIAR 1452.215-71 Use and Disclosure of Proposal Information—Department of the Interior (Apr 1984)**

(a) Definitions. For the purposes of this provision and the Freedom of Information Act (5 U.S.C. 552), the following terms shall have the meaning set forth below:

(1) “Trade Secret” means an unpatented, secret, commercially valuable plan, appliance, formula, or process, which is used for making, preparing, compounding, treating or processing articles or materials which are trade commodities.

(2) “Confidential commercial or financial information” means any business information (other than trade secrets) which is exempt from the mandatory disclosure requirement of the Freedom of Information Act, 5 U.S.C. 552. Exemptions from

mandatory disclosure which may be applicable to business information contained in proposals include exemption (4), which covers “commercial and financial information obtained from a person and privileged or confidential,” and exemption (9), which covers “geological and geophysical information, including maps, concerning wells.”

(b) If the offeror, or its subcontractor(s), believes that the proposal contains trade secrets or confidential commercial or financial information exempt from disclosure under the Freedom of Information Act, (5 U.S.C. 552), the cover page of each copy of the proposal shall be marked with the following legend:

“The information specifically identified on pages _____ of this proposal constitutes trade secrets or confidential commercial and financial information which the offeror believes to be exempt from disclosure under the Freedom of Information Act. The offeror requests that this information not be disclosed to the public, except as may be required by law. The offeror also requests that this information not be used in whole or part by the government for any purpose other than to evaluate the proposal, except that if a contract is awarded to the offeror as a result of or in connection with the submission of the proposal, the Government shall have the right to use the information to the extent provided in the contract.”

(c) The offeror shall also specifically identify trade secret information and confidential commercial and financial information on the pages of the proposal on which it appears and shall mark each such page with the following legend:

“This page contains trade secrets or confidential commercial and financial information which the offeror believes to be exempt from disclosure under the Freedom of Information Act and which is subject to the legend contained on the cover page of this proposal.”

(d) Information in a proposal identified by an offeror as trade secret information or confidential commercial and financial information shall be used by the Government only for the purpose of evaluating the proposal, except that (i) if a contract is awarded to the offeror as a result of or in connection with submission of the proposal, the Government shall have the right to use the information as provided in the contract, and (ii) if the same information is obtained from another source without restriction it may be used without restriction.

(e) If a request under the Freedom of Information Act seeks access to information in a proposal identified as trade secret information or confidential commercial and financial information, full consideration will be given to the offeror's view that the information constitutes trade secrets or confidential commercial or financial information. The offeror will also be promptly notified of the request and given an opportunity to provide additional evidence and argument in support of its position, unless administratively unfeasible to do so. If it is determined that information claimed by the offeror to be trade secret information or confidential commercial or financial information is not exempt from disclosure under the Freedom of Information Act, the offeror will be notified of this determination prior to disclosure of the information.

(f) The Government assumes no liability for the disclosure or use of information contained in a proposal if not marked in accordance with paragraphs (b) and (c) of this provision. If a request

under the Freedom of Information Act is made for information in a proposal not marked in accordance with paragraphs (b) and (c) of this provision, the offeror concerned shall be promptly notified of the request and given an opportunity to provide its position to the Government. However, failure of an offeror to mark information contained in a proposal as trade secret information or confidential commercial or financial information will be treated by the Government as evidence that the information is not exempt from disclosure under the Freedom of Information Act, absent a showing that the failure to mark was due to unusual or extenuating circumstances, such as a showing that the offeror had intended to mark, but that markings were omitted from the offeror's proposal due to clerical error.

(End of provision)

- **DIAR 1452.228-70 Liability Insurance – Department of Interior (Jul 1996)**

(a) The Contractor shall procure and maintain during the term of this contract and any extension thereof liability insurance in form satisfactory to the Contracting Officer by an insurance company which is acceptable to the Contracting Officer. The named insured parties under the policy shall be the Contractor and the United States of America. The amounts of the insurance shall be not less than as follows:

$ each person* **TBD at Task Order level**

$ each occurrence* **TBD at Task Order level**

$ property damage* **TBD at Task Order level**

(b) Each policy shall have a certificate evidencing the insurance coverage. The insurance company shall provide an endorsement to notify the Contracting Officer 30 days prior to the effective date of cancellation or termination of the policy or certificate; or modification of the policy or certificate which may adversely affect the interest of the Government in such insurance. The certificate shall identify the contract number, the name and address of the Contracting Officer, as well as the insured, the policy number and a brief description of contract services to be performed. The contractor shall furnish the Contracting Officer with a copy of an acceptable insurance certificate prior to beginning the work.

(End of clause)

- **DIAR 1452.236-70 Prohibition Against Use of Lead-Based Paint (Jul 1996)**

Paint containing more than .06 percent by weight of lead in paint, or the equivalent measure of lead in the dried film of paint already applied, shall not be used in the construction or rehabilitation of residential structures under this contract or any resulting subcontracts.

(End of clause)

- **DIAR 1452.280-1 Notice of Indian Economic Enterprise Set-Aside (Feb 2021)**

Under the Buy Indian Act, 25 U.S.C. 47, offers are solicited only from Indian Economic Enterprises (Subpart 1480.8) that are also small business concerns. Any acquisition resulting from this solicitation will be from such a concern. Offers received from enterprises that are not both Indian Economic Enterprises and small business concerns will not be considered and will be rejected.

(End of Provision)

- **DIAR 1452.280-3 Indian Economic Enterprise Subcontracting Limitations (Feb 2021)**

(a) Definitions as used in this clause.

(1) *Concern* means any business entity with a place of business located in the United States or its outlying areas and that makes a significant contribution to the U.S. economy through payment of taxes and/or use of American products, materials and/or labor, etc. It includes but is not limited to an individual, partnership, corporation, joint venture, association, or cooperative. For the purpose of making affiliation findings (see FAR 19.101), it includes any business entity, whether or not it is organized for profit or located in the United States or its outlying areas.

(2) *Subcontract* means any agreement (other than one involving an employer-employee relationship) entered into by a government prime contractor or subcontractor calling for supplies and/or services required for performance of the contract, contract modification, or subcontract.

(3) *Subcontractor* means a concern to which a contractor subcontracts any work under the contract. It includes subcontractors at any tier who perform work on the contract.

(b) Required Percentages of work by the concern. The contractor must comply with FAR 52.219-14 Limitations on Subcontracting clause in allocating what percentage of work to subcontract. The contractor shall not subcontract work exceeding the subcontract limitations in FAR 52.219-14 to a concern other than a responsible Indian Economic Enterprise.

(c) Any work that an IEE subcontractor does not perform with its own employees shall be considered subcontracted work for the purpose of calculating percentages of subcontract work in accordance with FAR 52.219-14 Limitations on Subcontracting.

(d) Cooperation. The contractor must:

(1) Carry out the requirements of this clause to the fullest extent; and
(2) Cooperate in any study or survey that the CO, Indian Affairs, or its agents may conduct to verify the contractor's compliance with this clause.

(e) Incorporation in Subcontracts. The contractor must incorporate the substance of this clause, including this paragraph (e), in all subcontracts for supplies, general services, A-E services, and construction awarded under this contract.

(End of clause)

- **DIAR 1452.280-4 Indian Economic Enterprise Representation (Feb 2021)**

a) The offeror represents as part of its offer that it [ ] does [ ] does not meet the definition of Indian Economic Enterprise (IEE) as defined in DIAR 1480.201 and that it intends to meet the definition of an IEE throughout the performance of the contract. The offeror must notify the contracting officer immediately in writing if there is any ownership change affecting compliance with this representation.

(b) Any false or misleading information submitted by an enterprise when submitting an offer in consideration for an award set aside under the Buy Indian Act is a violation of the law punishable under 18 U.S.C. 1001. False claims submitted as part of contract performance are subject to the penalties enumerated in 31 U.S.C. 3729 to 3731 and 18 U.S.C. 287.

(End of provision)

END OF SECTION

SECTION J - LIST OF ATTACHMENTS

No.	Title
1	Statement of Work (SOW) Demolition Multiple Award Contract
2	Seed Project Specifications
3	Seed Project Drawings
4	Seed Project Photos and Maps
5	Seed Project SCA Wage Determination
6	Seed Project Price Schedule
7	Past Performance Questionnaire Template (PPQ)
8	IEE Representation Form – Identification of Federally Recognized Tribal Entity
8	
9	
10	
11	
12	
13	

END OF SECTION

SECTION K - REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS OR RESPONDENTS

K.1 Federal Acquisition Regulation (FAR) Clauses/Provisions Incorporated by Reference

- FAR 52.203-11 Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions (Sept 2024)
- FAR 52.203-18 Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation (Jan 2017)
- FAR 52.204-5 Women-Owned Business (Other than Small Business) (Oct 2014)
- FAR 52.209-2 Prohibition on Contracting with Inverted Domestic Corporation-Representation (Deviation, May 2026)
- FAR 52.223-1 Biobased Product Certification (Deviation, May 2026)
- FAR 52.223-4 Recovered Material Certification (May 2008)
- FAR 52.225-25 Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran-Representations & Certifications (June 2020)

END OF SECTION

SECTION L – INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS OR RESPONDENTS

L.1. In accordance with FAR 15.101-1, trade-offs will be used to the extent they enhance the overall best value of each awarded Demo-MAC contract. This method may result in selection of other than the lowest priced offeror or other than the highest technically rated offeror.

L.2 Special Notice to Offerors

L.2.1. The exclusive responsibility for Source Selection will reside with the Government. Proprietary information submitted in response to this solicitation shall be clearly marked as such and will be protected from unauthorized disclosure as required by Subsection 27 of the Office of Procurement Policy Act as amended (41 U.S.C. 423) (hereinafter referred to as "the Act") as implemented in the FAR. Any unmarked proprietary information will be considered releasable under the restrictions of the Freedom of Information Act.

L.2.2. For submission requirements designated as “shall” or “must,” failure to provide the requested information will be considered a deficiency. For submission requirements designated as “should,” failure to provide the requested information may result in a lower rating for the specified factor.

L.3. Formal Communications

L.3.1. The following Points of Contact (POCs) are provided for this acquisition. Address any questions or concerns you may have to the POCs via email listed below no later than **July 8, 2026 at 3:00 PM (EDT).** Clarifications and answers will be provided only in response to written requests for information and will be made available to all Offerors simultaneously by Amendment to this solicitation. Written requests for information should be emailed to the addresses indicated below. IA assumes no responsibility for non-delivery due to problems with email servers, and no extensions will be granted for these issues.

Jessica Kidd	Abri Sterlacci
Contracting Officer	Contract Specialist
Email: jessica.kidd@bia.gov	Email: abri-gayle.sterlacci@bia.gov

L.4 General Submission Requirements

L.4.1. Proposals must be submitted electronically via e-mail to the POC noted in the Formal Communications paragraph above no later than **July 21, 2026 at 3:00 PM (EDT).** Submissions exceeding 10MB shall be broken into multiple e-mails or coordinated with the POC to assure successful file sharing. No hard copies of proposals will be accepted (hand delivered or traditional mail). The Government reserves the right to request hard copies in binder format in the event of a formal protest.

L.4.2. Proposals shall not contain classified data. The use of hyperlinks in proposals is prohibited. The Government will not be responsible for proposals delivered to any location or to anyone other than the Contracting Office. Offerors are responsible for ensuring that proposals are submitted to reach the Contracting Office by the date and time stated in this solicitation.

L.4.3. Offerors are cautioned to strictly comply with all instructions within this solicitation to ensure submission of a complete proposal. Failure to furnish a complete proposal at the time of proposal submission may result in an unacceptable proposal that the Government eliminates from consideration for award. The Government will not accept any changes to Offerors' proposals after the closing date of this solicitation (see FAR 15.208 for further information regarding late proposals).

L.4.4. Offerors are cautioned that "parroting" of the requirements of the Plans and Specifications with a statement of intent to perform does not reflect an understanding of the requirement or capability to perform. Offerors are responsible for including sufficient details to permit a complete and accurate evaluation of their proposal. Proprietary information should be clearly marked.

L.4.5. The Government reserves the right to cancel this solicitation, either before or after the closing date. In the event the Government cancels this solicitation, the Government has no obligation to reimburse an Offeror for any costs.

L.4.6. Disposition of Unsuccessful Proposals: in compliance with FAR Subpart 4.309 (Deviation, March 2026) , the Government will retain one copy of all unsuccessful

proposals.

L.5. Formatting Requirements

L.5.1. Proposal submission should be in PDF format compatible with the latest version of Adobe Acrobat.

L.5.2. Each Volume shall be capable of being opened separately and the content of each Volume shall stand alone for evaluation purposes. References to information located in other Volumes do not make that information part of the Volume at hand, so no cross-referencing of Volumes is permitted.

L.5.3. Each paragraph shall be separated by at least one blank line. A standard, 12-point minimum font size applies. Arial or Times New Roman fonts are required. Tables and illustrations may use a reduced font size no less than 8-point and may be landscape oriented. Files should use the following page setup parameters: Margins – Top, Bottom, Left, Right – 1" Gutter – 0" From Edge – Header, Footer 0.5" Page Size, Width – 8.5" Page Size, Height – 11.".

L.5.4. If Discussions are required, pages that are revised (due to discussions or proposal revisions) shall be a different color and have revised information clearly marked by a vertical line in the right margin of the page. The revised pages shall be dated.

L.5.5. The submission shall be clearly indexed and logically assembled. Each volume shall be clearly identified and begin at the top of a page. All pages of each volume shall be numbered consecutively and identified by the complete company name, date, and RFP number in the header and/or footer. A Table of Contents shall be included.

L.6 Page Limits

Volume I – Technical Proposal			
Volume	**Factor**	**Title**	**Page Limit**
I	1	Experience	10
	2	Past Performance	10
	3	Seed Project Technical Approach Narrative	15

Volume II - Price			
Volume	**Factor**	**Title**	**Page Limit**
II	4	Price	no limit

L.6.1. All pages with written content, including cover letters, Table of Contents pages, tables, illustrations, and appendices will be counted in the page calculation. Pages that exceed the page limitations will be removed, not read, and not evaluated.

L.6.2. Page limits will not apply to Past Performance Questionnaires submitted for Factor

2. Past Performance Questionnaires should not be included in consecutive page numbering.

L.7. Volume I – Technical Proposal

L.7.1. Factor 1: Experience (Including Breadth of Services)

L.7.1.1. The Offeror shall submit a minimum of three (3) and a maximum of five (5) completed projects that best demonstrate its team's ability to execute demolition services. The projects selected should show diversity in the types of work accomplished by the firm, covering as wide a breadth of the services described in the IDIQ SOW as possible.

L.7.1.2. The Offeror should state plainly in the project information why projects demonstrating experience of a subcontractor or teaming partner should be considered relevant. The role of the Offeror or team member on the past project must be clear and related to that entity's role under the proposed Demo-MAC.

L.7.1.3. The maximum number of projects that may be submitted is five (5). If more than five (5) projects are submitted, only the first five (5) projects will be evaluated.

L.7.1.4. Projects provided must be completed within the past six (6) years, as of the issue date of this Request for Proposals (RFP), to be considered recent. A project is defined as work performed under a single task order or contract. For multiple award and indefinite delivery/indefinite quantity type contracts, the IDIQ contract should not be submitted as a project; rather, Offerors should submit the work performed under a task order as a project.

L.7.1.5. For each project submitted, Offerors shall submit a narrative of the project that clearly describes the scope of work performed, and the relevancy to the project requirements of this RFP (i.e., unique features, area, methods, location, customer, etc.). Information about projects should include the dollar value of the project and any regulatory oversight.

L.7.2. Factor 2: Past Performance

L.7.2.1. For each project listed in Factor 1, Offerors shall submit past performance information for Factor 2 as follows:

L.7.2.1.1. For Federal Government projects with a Contractor Performance Assessment Reporting System (CPARS) Evaluation: provide the contract number, contract place of performance, and Unique Entity Identifier (UEI). In the case of Indefinite Delivery type contracts, GSA contracts, and Blanket Purchase Agreements, include Task or Delivery Order Numbers or Call Numbers. Offerors may submit the CPARS evaluation with their proposal, or submit information

allowing the Contracting Officer to retrieve the CPARS evaluation from CPARS.

OR

L.7.2.1.2. For non-Federal Government projects, commercial projects, and Federal Government projects without a CPARS Evaluation: provide a Past Performance Questionnaire (Section J, Attachment 7). The Offeror should complete Blocks 1-4 of the PPQ and send it to the non-Federal project client or commercial project client. The client should complete Blocks 5-8 along with the two-page questionnaire. The Offeror should include the PPQ in Volume I of the proposal.

L.7.2.1.3. If the Offeror is unable to obtain a completed PPQ from a client for a project before the proposal closing date, the Offeror should complete and submit, with the proposal, the first page of the PPQ, which will provide contract and client information. The Government may make reasonable attempts to contact the client noted for that project to obtain the PPQ information. However, Offerors should follow-up with clients/references to help ensure timely submittal of questionnaires.

L.7.2.1.4. Alternatively, Offerors may submit a copy of the client's signed PPQ that was submitted in response to a different solicitation for a completed contract or task order. The Offeror may retain PPQs in its files for submission on future procurements. In cases where the validity of the completed PPQ is questioned, contracting personnel may contact the reference for verification or additional information. The standard PPQ is Form PPQ-0 (9/30/11) provided in the solicitation.

L.7.2.1.5. The Government may use data provided by the Offeror in its proposal, and data obtained from other sources, including data in Government files. The Government reserves the right to obtain past performance information from any source available and has the right to contact customers other than those listed by the Offeror to evaluate past performance. The Government reserves the right to verify statements the Offeror makes regarding its past performance to determine whether they are substantiated.

L.8.2. Factor 3: Seed Project Technical Approach Narrative

L.8.2.1. The Offeror should submit a narrative discussion in response to the project described in the Seed Project documents (Attachments 2-6). The narrative should describe the Offeror's approach to the Seed Project work. It should:

L.8.2.1.1. Describe an overall approach to the Seed Project work that demonstrates the Offeror's understanding of the work, including creativity and thoroughness shown in understanding the objectives of the SOW, specific tasks, risks and risk mitigation measures, and planned execution of the project.

L.8.2.1.2. Identify individuals who will fill the roles of Key Personnel. Key

Personnel shall include: a Project Manager, a Site Supervisor, a Site Safety and Health Officer (SSHO), and a Certified Industrial Hygienist (CIH). Key Personnel shall be binding for the task order but not the IDIQ. Any changes to the identified Key Personnel after task order award will require Contracting Officer approval.

L.8.2.1.3. Resumes shall be provided for all Key Personnel, including name, employee's position description, education, professional registration, and experience. The proposal shall clearly indicate the entity employing the Key Personnel. Provide certification documentation for the Certified Industrial Hygienist (CIH). Certification in the Seed Project location is not required for the proposal, but certification by any U.S. state or the EPA is required. Certification in the Seed Project location will be required prior to task order performance.

L.8.2.1.4. Provide an organizational diagram showing all Key Personnel and showing lines of authority including any subcontractors.

L.8.2.1.5. Elaborate brochures or documentation binding, detailed artwork, or other embellishments are unnecessary and are not desired.

L.9. Volume II - Price

L.9.1. Factor 4: Price

L.9.1.1. The Offeror shall provide a table of contents and shall number all pages consecutively. Volume II shall be submitted in a separate file from Volume I. The price proposal shall be broken down into sections as defined below.

L.9.1.1.1. Section 1: The name(s) and title(s) of the person(s) authorized to negotiate and sign a contract. Also, provide a Certificate of Corporate Authority or other applicable documentation of authorized signature(s) for each authorized individual.

L.9.1.1.2. Section 2: The Offer (the SF1449) duly executed with an original signature by an official authorized to bind the company.

L.9.1.1.3. Section 3: Acknowledgement of all amendments to the solicitation in accordance with the instructions on the Standard Form 30 (amendment form).

L.9.1.1.4. Section 4: The completed Section K of the solicitation (i.e., Representations, Certifications, and Other Statements of Offerors). Representations, Certifications, and Other Statements may also be accomplished via sam.gov, but must be complete and up to date prior to the proposal deadline.

L.9.1.1.5. Section 5: Each Offeror is required to submit a completed Seed Project price schedule (Attachment 6).

L.9.1.1.6. Section 6: Each Offeror is required to complete and submit the IEE Representation Form (Attachment 8).

L.10. Federal Acquisition Regulation (FAR) Clauses/Provisions Incorporated by Reference

- FAR 52.204-7 System for Award Management (Deviation, March 2026) Alternate I (Deviation, March 2026)
- FAR 52.207-6 Solicitation of Offers from Small Business Concerns and Small Business Teaming Arrangements or Joint Ventures (Multiple-Award Contracts) (Aug 2024)
- FAR 52.215-1 Instructions to Offerors-Competitive Acquisition (Nov 2021)
- FAR 52.216-27 Single or Multiple Awards (Oct 1995)
- FAR 52.232-13 Notice of Progress Payments (Apr 1984)

L.11. Federal Acquisition Regulation (FAR) Clauses/Provisions Incorporated by Full Text

- **FAR 52.216-1 Type of Contract (Apr 1984)**

  The Government contemplates award of an *Indefinite Delivery Indefinite Quantity (IDIQ)* contract resulting from this solicitation.

  (End of provision)

- **FAR 52.233-2 Service of Protest Department of the Interior (Jul 1996) (Deviation)**

  (a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from: Jessica Kidd at jessica.kidd@bia.gov

  (b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

  (c) A copy of the protest served on the Contracting Officer shall be simultaneously furnished by the protester to the Department of the Interior Assistant Solicitor, Acquisitions and Intellectual Property, 1849 C Street, NW, Room 6511, Washington, DC 20240.

  (End of provision)

- **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 this address: https://www.acquisition.gov/content/regulations

(End of provision)

- **FAR 52.252-5 Authorized Deviations in Provisions (Nov 2020)**

  The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.

  The use in this solicitation of any Department of the Interior Regulation (DIAR) (48 CFR Chapter14) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

L.12. Department of the Interior Regulation (DIAR) Clauses/Provisions Incorporated by Full Text

- **1452.215-71 Use and Disclosure of Proposal Information - Department of the Interior (Apr 1984)**

  As prescribed in 1415.207-70, insert the following provision:

  (a) Definitions. For the purposes of this provision and the Freedom of Information Act (5 U.S.C. 552), the following terms shall have the meaning set forth below:

  (1) “Trade Secret” means an unpatented, secret, commercially valuable plan, appliance, formula, or process, which is used for making, preparing, compounding, treating, or processing articles or materials which are trade commodities.

  (2) “Confidential commercial or financial information” means any business information (other than trade secrets) which is exempt from the mandatory disclosure requirement of the Freedom of Information Act, 5 U.S.C. 552. Exemptions from mandatory disclosure which may be applicable to business information contained in proposals include exemption (4), which covers “commercial and financial information obtained from a person and privileged or confidential,” and exemption (9), which covers “geological and geophysical information, including maps, concerning wells.”

(b) If the Offeror, or its subcontractor(s), believes that the proposal contains trade secrets or confidential commercial or financial information exempt from disclosure under the Freedom of Information Act, (5 U.S.C. 552), the cover page of each copy of the proposal shall be marked with the following legend:
"The information specifically identified on pages _____ of this proposal constitutes trade secrets or confidential commercial and financial information which the Offeror believes to be exempt from disclosure under the Freedom of Information Act. The Offeror requests that this information not be disclosed to the public, except as may be required by law. The Offeror also requests that this information not be used in whole or part by the Government for any purpose other than to evaluate the proposal, except that if a contract is awarded to the Offeror as a result of or in connection with the submission of the proposal, the Government shall have the right to use the information to the extent provided in the contract."

(c) The Offeror shall also specifically identify trade secret information and confidential commercial and financial information on the pages of the proposal on which it appears and shall mark each such page with the following legend:
"This page contains trade secrets or confidential commercial and financial information which the Offeror believes to be exempt from disclosure under the Freedom of Information Act and which is subject to the legend contained on the cover page of this proposal."

(d) Information in a proposal identified by an Offeror as trade secret information or confidential commercial and financial information shall be used by the Government only for the purpose of evaluating the proposal, except that (i) if a contract is awarded to the Offeror as a result of or in connection with submission of the proposal, the Government shall have the right to use the information as provided in the contract, and (ii) if the same information is obtained from another source without restriction it may be used without restriction.

(e) If a request under the Freedom of Information Act seeks access to information in a proposal identified as trade secret information or confidential commercial and financial information, full consideration will be given to the Offeror's view that the information constitutes trade secrets or confidential commercial or financial information. The Offeror will also be promptly notified of the request and given an opportunity to provide additional evidence and argument in support of its position, unless administratively unfeasible to do so. If it is determined that information claimed by the Offeror to be trade secret information or confidential commercial or financial information is not exempt from disclosure under the Freedom of Information Act, the Offeror will be notified of this determination prior to disclosure of the information.

(f) The Government assumes no liability for the disclosure or use of information contained in a proposal if not marked in accordance with paragraphs (b) and (c) of this provision. If a request under the Freedom of Information Act is made for information in a proposal not marked in accordance with paragraphs (b) and (c) of

this provision, the Offeror concerned shall be promptly notified of the request and given an opportunity to provide its position to the Government. However, failure of an Offeror to mark information contained in a proposal as trade secret information or confidential commercial or financial information will be treated by the Government as evidence that the information is not exempt from disclosure under the Freedom of Information Act, absent a showing that the failure to mark was due to unusual or extenuating circumstances, such as a showing that the Offeror had intended to mark, but that markings were omitted from the Offeror's proposal due to clerical error.

(End of provision)

END OF SECTION

SECTION M - EVALUATION FACTORS FOR AWARD

M.1. General Information

M.1.1. The Government intends to evaluate proposals and award a target of eight (8) IDIQs to ISBEE firms because of this solicitation.

M.1.2. The Government intends to award without discussions. If discussions with Offerors are required, a competitive range will be established and discussions conducted with all Offerors in the competitive range.

M.1.3. This is a competitive best value tradeoff source selection conducted in accordance with FAR Parts 12 and 15 and Department of the Interior Acquisition Regulation (DIAR) Part 1415.

M.2. Basis for Award

M.2.1. The award will be made using a best value trade-off process in accordance with FAR Part 15, based on the best overall (i.e., best value) proposals that are determined to be the most beneficial to the Government with appropriate consideration given to the non-price and price factors.

M.2.2. During the evaluation of each proposal, the Government will assign a rating for Factors 1 through 3. The following factors will be used to evaluate each proposal:

Factor 1: Experience
Factor 2: Past Performance
Factor 3: Seed Project Technical Approach Narrative
Factor 4: Price

M.2.3. <u>IDIQ Selection</u>: For the best value determination to select IDIQ awardees,

Factors 1- 3 are in descending order of importance. Evaluation factors 1-3, when combined, are approximately equal to price.

M.2.4. Seed Project Selection: The Seed Project awardee will be selected only from the IDIQ awardee pool. Offerors not selected for the IDIQ pool will not be considered for Seed Project award. For the best value determination to select the Seed Project awardee, Factors 1 and 3, are in ascending order of importance. Factor 2 will not be used in the Seed Project evaluation. Evaluation Factors 1 and 3, when combined, are approximately equal to price.

M.3. VOL I – TECHNICAL PROPOSAL EVALUATION

M.3.1. Factor 1: Experience

M.3.1.1. Each Offeror will receive a rating from Table 1, below, based upon an evaluation of its proposal for this factor. The Offeror's experience will be considered wholistically, that is, the Government will consider how all projects together present a representation of the Offer's overall proven capabilities to execute all of the work described in the IDIQ SOW.

M.3.1.2. The Government will evaluate the extent to which the Offeror describes projects that are similar in scope, complexity, size, and cost or price to the projects anticipated under the Demo-MAC. The Government anticipates that orders under the Demo-MAC will typically range from $50K-$10M. Proposals that demonstrate performance at both the lower and higher ends of this range may be more highly rated; the Government seeks contractors who are willing to perform smaller projects in remote areas as well as being capable of performing large or complex projects.

M.3.1.3. Projects that have been completed within the past six (6) years will be considered recent. Projects completed closer to the present day will be considered more recent. More recent experience may result in a more favorable rating than less recent experience.

M.3.1.4. When evaluating experience, the role performed by the Offeror, or its subcontractor will be considered for consistency with the proposed role to be performed by the Offeror or subcontractor under the Demo-MAC.

M.3.1.5. The proposal review will only consider the experience of an Offeror's parent or affiliated companies where the firm's proposal demonstrates that the resources of the parent or affiliated company will affect the performance of the Offeror. The relevant consideration is whether the resources of the parent or affiliated company--its workforce, management, facilities, or other resources--will be provided or relied upon for contract performance, such that the parent or affiliate will have meaningful involvement in contract performance. The proposal must demonstrate a connection between the affiliate’s proposed role on the Demo-MAC and the role of the affiliate on the project submitted to receive credit for the affiliate’s experience.

M.3.1.6. It is understood by the Government that subcontractors and affiliates may change during a five-year IDIQ contract ordering period and across different geographical locations. Therefore, experience demonstrated by subcontractors or affiliates will be considered indicative of the resources available to the prime contractor. Offerors demonstrating their own experience may be more highly rated due to the reduced risk of their resources changing over the course of the IDIQ.

M.3.1.7. Proposals that demonstrate the following may be rated more favorably:

M.3.1.7.1. Proposals with projects- taken wholistically- that demonstrate a wide range/breadth of the activities and tasks described in the IDIQ SOW may be more highly rated. The ideal Offeror will demonstrate experience with all of the activities and tasks described in the IDIQ SOW.

M.3.1.7.1. Projects demonstrating experience of the prime or a subcontractor, where the contractor and the subcontractor(s) worked together on the project.

M.3.1.7.2. If the Offeror is a JV, projects where the JV entities have worked together.

M.3.1.7.3. Projects demonstrating the experience of the Offeror or JV entities may be more highly rated than projects demonstrating the experience of subcontractors. Relevant experience of parent companies or affiliates will be considered equivalent to experience of the Offeror only if the proposal clearly demonstrates the connection between the affiliate's proposed role on the Demo-MAC and the role of the affiliate on the project submitted.

M.3.1.7.4. Projects where the Offeror demonstrates experience with Indian Affairs or the Department of the Interior may be rated more favorably.

M.3.1.7.5. Offers demonstrating ability to perform multiple demolition projects performed simultaneously across the CONUS may be rated more favorably.

M.3.1.7.6. Projects where the Offeror demonstrates working in remote locations may be rated more favorably.

Rating	Table 1, Experience Rating Descriptions
Outstanding	Proposal demonstrates all or nearly all of activities and tasks described in the IDIQ SOW. Projects are of extremely comparable size, scope, complexity, and price to those contemplated by this IDIQ and some projects demonstrate overcoming similar challenges such as: multiple simultaneously performed projects, remote locations, or work for Indian Affairs.
Good	Proposal demonstrates most of the activities and tasks described in the IDIQ SOW. Projects are of meaningfully comparable size, scope, complexity, and price to those contemplated by this IDIQ and some projects may demonstrate overcoming similar challenges such as: multiple simultaneously performed projects, remote locations, or work for Indian Affairs.
Acceptable	Proposal demonstrates many of the activities and tasks described in the IDIQ SOW. Projects are of somewhat comparable size, scope, complexity, and price to those contemplated by this IDIQ.
Unacceptable	Proposal may have Significant Strengths or Strengths. However, the benefits presented are irrelevant because the proposal does not demonstrate many of the activities and tasks described in the IDIQ SOW or projects are not comparable in size, scope, complexity, and price to those contemplated by this IDIQ.

M.3.2. Factor 2: Past Performance

M.3.2.1. This evaluation focuses on how well the Offeror performed on recent and relevant projects submitted for Factor 1 and on other projects currently documented in known sources. More emphasis will be placed on the projects submitted for Factor 1.

M.3.2.2. Projects that that have been completed within the past six (6) years will be considered more recent. Recent experience may result in a more favorable rating than less recent experience.

M.3.2.3. Projects that are similar in scope, complexity, size, and cost or price to the projects anticipated under the Demo-MAC will be considered more relevant. The Government anticipates that orders under the Demo-MAC will typically range from $50K-$10M.

M.3.2.4. After recency and relevancy are assessed, each project will be assessed for quality. As a result of recency, relevancy, and quality assessments of the individual projects evaluated an overall Past Performance Confidence Assessment Rating will be assigned to the Offeror using Table 2, below. Any proposals receiving a past performance evaluation rating of "No Confidence" for this factor will not be eligible for award.

M.3.2.5. The quality assessment may result in positive or adverse findings. Adverse is defined as past performance information that supports an unsatisfactory rating on any evaluation element or any unfavorable comment received. For adverse information identified, the evaluation will consider the number and severity of the problem(s), mitigating circumstances, and the effectiveness of corrective actions that have resulted in sustained improvements.

Table 2, Past Performance Confidence Assessment Ratings	
Rating	**Definition**
Substantial Confidence	Based on the Offeror's recent/relevant performance record, the Government has a high expectation that the Offeror will successfully perform the required effort.
Satisfactory Confidence	Based on the Offeror's recent/relevant performance record, the Government has a reasonable expectation that the Offeror will successfully perform the required effort.
Neutral Confidence	No recent/relevant performance record is available, or the Offeror's performance record is so sparse that no meaningful confidence assessment rating can be reasonably assigned. The Offeror may not be evaluated favorably or unfavorably on the factor of past performance.
No Confidence	Based on the Offeror's recent/relevant performance record, the Government has no expectation that the Offeror will be able to successfully perform the required effort.
NOTE: Offerors without a record of recent/relevant past performance or whose record is so sparse that no meaningful confidence assessment rating can be reasonably assigned will not be evaluated favorably or unfavorably on past performance and, as a result, will receive a "Neutral Confidence" for the Past Performance factor.	

M.3.3. Factor 3: Seed Project Technical Approach Narrative

M.3.1.1. Each Offeror's narrative describing its approach for accomplishing the work described in the Seed Project SOW and project documents will be evaluated for the extent to which it:

M.3.1.1.1. Describes an approach to resourcing, organizing, and communicating on the proposed Seed Project that is realistic and likely to result in successful performance of the project requirements. Approaches that are more likely to result in successful project completion will be more highly rated.

M.3.1.1.2. Proposes Key Personnel who are qualified and certified for the role proposed. Key Personnel who have more experience with projects similar in scope, size, complexity, and price to the Seed Project may result in a higher rating. Proposals may be more highly rated if the proposed Key Personnel are already certified in the Seed Project location.

M.3.1.1.3. Proposes an organizational structure that is clear and consistent with its written narrative. Organizational structures proposing a higher level of self-performance may be more highly rated as self-performance reduces risk of unsuccessful contract performance.

M.3.1.2. This factor will be rated using Table 3 (Technical Approach Ratings).

Rating	Table 3, Technical Approach Ratings
Outstanding	The narrative describes an approach that is obviously and clearly low risk and very likely to result in successful delivery of a high-quality completed project. All Key Personnel are extremely experienced and qualified for the roles they are to perform. The organizational structure and narrative identify a high level of self-performance.
Good	The narrative describes an approach that appears low risk and likely to result in successful delivery of an acceptable quality product. Some Key Personnel are highly experienced and all Key Personnel are qualified for the roles they are to perform. The organizational structure and narrative describe at least the minimum level of self-performance required by FAR 52.219-14 Limitations on Subcontracting.
Acceptable	The narrative describes an approach that presents acceptable risk. All Key Personnel are qualified for the roles they are to perform. The organizational structure and narrative describe at least the minimum level of self-performance required by FAR 52.219-14 Limitations on Subcontracting.
Unacceptable	Proposal may have Significant Strengths or Strengths. However, the benefits presented are irrelevant because the proposal presents too much risk of unacceptable performance, one or more Key Personnel are not qualified or certified for the roles they are to perform, or it is clear that the Offeror cannot meet the minimum level of self-performance required by FAR 52.219-14 Limitations on Subcontracting.

M.4. VOL II – PRICE PROPOSAL EVALUATION

M.4.1. Factor 4: Price

M.4.1.1. The contracts awarded from this solicitation will be fixed price commercial service contracts. Price reasonableness analysis will be performed by the Government to determine that the proposed prices offered are complete, fair, and reasonable. Price reasonableness will be determined in accordance with FAR 15.305(a)(1). Normally, competition establishes price reasonableness. Comparison of the proposed prices is expected to satisfy the requirement to perform a price analysis, however, the Government may, if necessary, analyze the Offeror's price breakdown to establish reasonableness of an otherwise successful Offeror's price.

The Government reserves the right to conduct price realism analysis. Offerors are placed on notice that proposals that are unreasonably low in price may be deemed reflective of an inherent lack of technical competency or indicative of failure to comprehend the complexity of the requirements and may be grounds for the rejection of the submission

M.4.1.2. For purposes of the Seed Project best value trade-off, the total evaluated price will be determined by the total sum of the line items in the Price Schedule.

M.4.1.3. For the purposes of the IDIQ best value trade-off, the total evaluated price will use the price offered for the Seed Project to extrapolate pricing over the life of the five-year IDIQ. The extrapolated total price will be calculated by taking the Seed Project price for each offeror as a percentage of the total of Seed Project prices submitted by all awardable offerors. This percentage will then be applied to the $120,000,000 ($120M) ceiling and expected spend over the life of the Demo-MAC to calculate the amount of the $120M spend that would be awarded to each offeror if each offeror proposed at the same ratio on all task orders as they did on the Seed Project. This number will represent the total evaluated price for the IDIQ best value trade-off. The following formula will be used:

$$\frac{\text{Offeror Seed Project Price}}{\text{Total, All Seed Project Offers}} \times \$120\text{M} = \text{IDIQ Total Evaluated Price for Offeror}$$

M.5. FINAL SELECTION

M.5.1. The Government intends to award without discussions. Therefore, the Offeror's initial proposal should contain the Offeror's best terms from a technical and price standpoint. Proposals will be analyzed to determine which is most advantageous to the Government based upon information provided in response to evaluation factors.

M.5.2. The Contracting Officer will award IDIQ contracts to a target of eight (8) responsible Offerors whose proposals, as determined by the Source Selection Authority (SSA), conform to the solicitation, are fair and reasonable, and offer the best overall value to the Government, Factors 1-3 and price considered.

M.5.3. The Contracting Officer will award the Seed Project task order to the Offeror that is selected for award of an IDIQ contract and whose proposal, as determined by the Source Selection Authority (SSA) conforms to the solicitation, is fair and reasonable, and offers the best overall value to the Government, Factors 1,3, and price considered.

END OF SOLICITATION