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
140PS126Q0030

6. SOLICITATION ISSUE DATE
06/12/2026

7. FOR SOLICITATION INFORMATION CALL:

a. NAME
William Rilee

b. TELEPHONE NUMBER *(No collect calls)*
7037871757

8. OFFER DUE DATE/ LOCAL TIME
06/30/2026 1700 ED

9. ISSUED BY CODE PS1

DOI, NPS ConOps Strategic
Business Services Contracting Division
1849 C Street MS2719
Washington DC 20240

10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: % 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): 333248

SIZE STANDARD: 750

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
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
	See attached the attached pages for the full brand name or equal requirement description of this small business set-aside *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA

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

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

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

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

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

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

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

30c. DATE SIGNED

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

31c. DATE SIGNED

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

32a. QUANTITY IN COLUMN 21 HAS BEEN

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

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

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

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

STOCK RECORD (S/R)

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

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

SYNOPSIS:

PLEASE READ CAREFULLY: This is a combined synopsis/solicitation for commercial products or commercial services prepared in accordance with Revolutionary FAR Overhaul (RFO) Part 12. This announcement constitutes the only solicitation. Offers are being requested and a separate written solicitation will not be issued. Accordingly, the Government will utilize simplified procedures for soliciting competition, evaluation, award documentation and notifications that comply with RFO Part 12.

Solicitation number 140PS126Q0030 is issued as a *request for quote (RFQ).* The United States Department of the Interior, on behalf of the National Park Service (NPS), anticipates awarding a Firm-Fixed-Price (FFP) Purchase Order for a Mad Vac LR50 All-Terrain Diesel-Powered Debris & Litter Vacuum Sweeper (Brand-Name or Equal). The applicable North American Industry Classification System (NAICS) code is 333248 – All Other Industrial Machinery Manufacturing (Size Standard: 750 employees). The applicable Product Service Code (PSC) is 3695 – Miscellaneous Special Industry Machinery.

This acquisition *is* set-aside for small business concerns. This solicitation incorporates provisions and clauses by reference. The full text of provisions and clauses may be accessed electronically at www.acquisition.gov.

All potential quoters must be registered in the System for Award Management (SAM) (www.sam.gov) in order to receive Government contracts.

The point of contact for this procurement is William Rilee, Contracting Officer, Department of the Interior, Office of Acquisition and Property Management, BSEE/BOEM Programs, 45600 Woodland Rd., Sterling, VA 20166. Email: william_rilee@ios.doi.gov

Responses to this solicitation must be submitted electronically via email to william_rilee@ios.doi.gov no later than the closing date and time referenced in the solicitation. All email correspondence must reference "RFQ No. 140PS126Q0030" in the subject line.

The RFQ includes the following: Section 1- Pricing, Section 2-Statement of Work, Section 3-Terms and Conditions, Section 4- Proposal Preparation Instructions, Section 5- Evaluation of Proposals, and Section 6- Attachments.

SECTION 1
PRICING

1.1 GENERAL

This acquisition is being conducted in accordance with FAR Part 12 – Acquisition of Commercial Products and Commercial Services as specified in the Federal Acquisition Regulation (FAR) Overhaul.

The United States Department of the Interior, on behalf of the National Park Service (NPS), anticipates awarding a Firm-Fixed-Price (FFP) Purchase Order for a Mad Vac LR50 All-Terrain Litter and Debris Vacuum Sweeper. The applicable NAICS code is 333248. The applicable PSC code is 3695.

1.2 CONTRACT LINE ITEM NUMBER/PRICING

The specific details and descriptions of the resulting Purchase Order Contract Line Item Numbers (CLIN) are described as follows ***(Each quoter shall provide information as part of its price quotation as follows)*:**

CLIN	DESCRIPTION	QTY	UNIT	CLIN FFP
00010	**Mad Vac LR50 All-Terrain Diesel-Powered Debris & Litter Vacuum Sweeper (Brand-Name or Equal Only)**	**1**	**Each**	**$_____**

SECTION 2
Requirement Description

See attachment 1 for the full requirement description.

SECTION 3
GENERAL TERMS & CONDITIONS

3.1 SCOPE / TYPE OF ORDER

This is a Firm Fixed Price (FFP) purchase order in accordance with RFO FAR 12 for the delivery of the requirement as described in section 2.

3.2 DELIVERY REQUIREMENTS

3.2.1 Delivery Date / Period of Performance:

90 or less days after award (FOB destination).

3.2.2 Items: The items shall be delivered to the Contracting Officer's Representative (COR) at the address below:

COR NAME: TBD at Award
INDE / Independence National Historical Park
275 S. 5th Street
Philadelphia, PA 19106

3.2.3 General Delivery Requirements:

All components of this requirement shall be delivered FOB. The Contractor is responsible for all costs associated with transportation, handling, crating, protective packaging, and shipment of all equipment.

All deliveries shall fully comply with the receiving site's shipping, scheduling, and off-loading instructions. Shipments that do not meet the detailed delivery and receiving requirements may be refused. Any additional expenses incurred as a result of improper, incomplete, or non-compliant delivery—including redelivery, repackaging, storage fees, scheduling conflicts, or carrier surcharges—shall be the sole responsibility of the Contractor.

The Contractor shall ensure that the requirement is delivered as a complete package, fully assembled, configured, and ready for inspection upon arrival. Delivery must occur no later than the contract-specified delivery date.

Any anticipated delivery delays, logistical issues, or changes to the scheduled delivery must be communicated in advance and receive written approval from the Contracting Officer prior to taking effect.

The Contractor shall provide all delivery documentation, including shipment confirmations, logistics coordination details, bills of lading, and carrier tracking information, to both the Contracting Officer's Representative (COR) and the designated Site Point of Contact prior to delivery. The Site Point of Contact is (TO BE ANNOUNCED AT TIME OF AWARD)

3.2.4 Delivery Instructions:

Delivery hours are 8:00 a.m. – 2:30 p.m.
Vendor must coordinate delivery at least 3–4 days in advance with the NPS POC listed in Attachment 1.

3.3 CONTRACT ADMINISTRATION/GOVERNMENT POINTS OF CONTACT

3.3.1 The Contracting Officer is William Rilee.

William Rilee
U.S. Department of the Interior
Office of Acquisition and Property Management
45600 Woodland Road,
Sterling, VA 20166
Email: william_rilee@ios.doi.gov

Copies of all correspondence shall be provided to the following:

3.3.2 The Contracting Officer's Representative is:

To be announced at the time of award.

3.4 INVOICING REQUIREMENT

One (1) invoice shall be sent, after Government's acceptance of all deliverables; in accordance with the instructions provided in Section 3.4.1 below.

3.4.1 DOI-AAAP-0028, ELECTRONIC INVOICING AND PAYMENT REQUIREMENTS - INTERNET PAYMENT 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: Company 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.

3.5 AVAILABILITY OF CLAUSES

3.5.1 Clauses Incorporated by Reference

In accordance with FAR 52.252-2, this solicitation incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. The Contractor shall comply with these clauses unless the circumstances do not apply. Upon request, the Contracting Officer will make their full text available. The full text of a clause may be accessed electronically at https://www.acquisition.gov/far/.

The FAR Part 12 clauses are in accordance with the Revolutionary FAR Overhaul (RFO) Class Deviation for Part 12 and can be found: FAR Overhaul - Part 12 | Acquisition.GOV

Clause	Title	Date
52.203-6, Alt 1	Restrictions on Subcontractor Sales to the Government	JUN 2020
52.203-17	Contractor Employee Whistleblower Rights	NOV 2023
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements	JAN 2017
52.204-13	System for Award Management Maintenance	OCT 2018
52.204-19	Incorporation by Reference of Representations and Certifications	DEC 2014
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded (Deviation)	MAR 2026
52.209-10	Prohibition on Contracting with Inverted Domestic (Deviation)	MAR 2026
52.212-4	Contract Terms and Conditions- Commercial Products and Commercial Services	NOV 2025
52.219-8	Utilization of Small Business Concerns (Deviation)	JAN 2026
52.222-3	Convict Labor	JUN 2003
52.222-19	Child Labor-Cooperation with Authorities and Remedies	MAR 2026 (DEV)
52.222-36	Equal Opportunity for Workers with Disabilities.	MAR 2026

		(DEV)
52.222-50	Combating Trafficking in Persons	OCT 2025
52.222-90	Addressing DEI Discrimination by Federal Contractors.	MAY 2026 (DEV)
52.225-1	Buy American - Supplies	NOV 2020
52.232-33	Payment by Electronic Funds Transfer – System for Award Management	OCT 2018
52.240-91	Security Prohibitions and Exclusions	MAR 2026
52.242-15	Stop Work Order	AUG 1989

Note: (DEV) = Deviation

3.6 FAR CLAUSES INCLUDED IN FULL TEXT

The following Federal Acquisition Regulation (FAR) clauses are included in full text. The Contractor shall comply with these clauses unless the circumstances do not apply.

3.6.1 FAR 52.219-6 Notice of Total Small Business Set-Aside (DEVIATION 2019-01)

(a) *Definition*. *Small business concern*, as used in this clause—
(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation.
(2) *Affiliates*, as used in paragraph (a)(1) of this clause, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

(b) *Applicability*. This clause applies only to-
(1) Contracts that have been set aside for small business concerns; and
(2) Orders set aside for small business concerns under multiple-award contracts as described in 8.4 and 16.5.
(c) *General*.
(1) Offers are solicited only from small business concerns. Offers received from concerns that are not small business concerns shall be considered nonresponsive and will be rejected.
(2) Any award resulting from this solicitation will be made to a small business concern.

3.6.2 FAR 52.252-6 Authorized Deviations in Clauses. (Apr 1984)

(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 Federal Acquisition Regulation (FAR) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

3.7 DEPARTMENT OF THE INTERIOR ACQUISITION REGULATIONS (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.

3.8 NOTICE REGARDING LATE/DELAYED PERFORMANCE

a) In the event the Contractor anticipates difficulty in meeting performance requirements, or when it anticipates difficulty in complying with any requirements, or whenever the Contractor has knowledge that any actual or potential situation is delaying or threatens to delay the timely performance of this effort, the Contractor shall immediately notify in writing the CO and COR, giving pertinent details, provided this data shall be informational only in character and that this provision shall not be construed as a waiver by the DOI of any requirements, or date or any rights or remedies provided by law under this task order.

b) If the Contractor fails to respond in a timely manner to any requirements of the purchase order, delay will be attributed to the Contractor. Although the period of performance may change due to the delay, the price may also be subject to a downward adjustment only.

3.9 CONTRACTORS TECHNICAL QUOTATION

The Contractor’s technical quotation may be incorporated by reference into the resulting delivery order. In the event of inconsistencies, discrepancies or/and conflicts between the terms and conditions of the resulting delivery order and the contractor’s technical quotation, the terms and conditions of the resulting delivery shall take precedence.

SECTION 4
QUOTATION PREPARATION INSTRUCTIONS

NOTICE: *The failure to submit any of the information requested in this RFQ may lead to the rejection of your quotation without further consideration.*

4.1 INSTRUCTIONS FOR DELIVERY OF QUOTATIONS

Quotations in response to this RFQ shall be submitted via email to William Rilee at william_rilee@ios.doi.gov no later than **5:00 P.M. Eastern Time, on June 30, 2026.**

4.2 SUBMISSION OF QUESTIONS

Any questions regarding this RFQ must be emailed to william_rilee@ios.doi.gov no later than **12:00 P.M. Eastern Time on, June 18, 2026**. You must include the Request for Quote number (140PS126Q0030) in the email subject line. Please be advised that questions and/or comments may not be protected as proprietary, and the Government reserves the right to transmit those questions and answers of a common interest to all prospective Offerors. PHONE CALLS ARE STRONGLY DISCOURAGED.

4.3 QUOTATION DUE DATE

Be advised that it is the quoter's responsibility to ensure that its response is sent by the specified quotations due date and time. Any responses or submissions received after the specified quotations due date and time may NOT be considered for award.

4.4 QUOTATION INSTRUCTIONS

This RFQ does not obligate the Government to issue or award a contract. The Government is not responsible for any costs incurred in preparing or submitting a response. Contractors may participate by submitting a quotation in accordance with these instructions.

4.4.1 Technical/Price Quotations

The quoter shall submit a quotation that meets or exceeds the technical requirements and quantities identified in **Section 2: Specifications**, and shall provide pricing in accordance with **Section 1.2: Contract Line Item Number/Pricing**. The quotation shall remain valid for **60 days** from the quotation due date.

Quoters must submit information that clearly demonstrates that the proposed items comply with all solicitation requirements, and list the anticipated delivery date. Documentation shall be provided to verify that the items meet the physical, functional, and performance characteristics specified in Section 2, along with any other supporting materials needed to confirm capability.
Failure to submit any required information may result in rejection of the quotation without further discussion.

The quoter shall provide a pricing structure compliant with Section 1.2 and a technical quotation demonstrating the ability to meet the requirements of Section 2. Pricing shall be based on open market pricing, inclusive of any available discounts.

The quoter is required to **sign, date, and return the SF 1449** with the quotation.

4.4.2 Assumptions, Conditions and/or Exceptions

A quoter shall highlight any of its assumptions, conditions or/and exceptions to clauses, provisions or/and requirements that conflict with this RFQ. This information will be reviewed by the Government. Any terms and conditions or conflicting information that is considered unacceptable by the Government and cannot be resolved may result in the quoter being removed from consideration. If an quoter's assumptions, conditions or/and exceptions to clauses, provisions or/and requirements conflict with this RFQ and are NOT noted in a separately titled section of the quoter's quotation, then it will be assumed that the Offeror proposes no assumptions, conditions or/and exceptions to clauses, provisions or/and requirements. Therefore, it will be assumed that the quoter agrees to comply with all of the terms and conditions as set forth herein in this RFQ. It is not the responsibility of the Government to seek out and identify assumptions, conditions or/and exceptions to clauses, provisions or/and requirements that are buried within the quotation.

4.5 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 Quoter is cautioned that the listed provisions may include blocks that must be completed by the Quoter and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the Quoter 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/far/.

The FAR Part 12 provisions are in accordance with the Revolutionary FAR Overhaul (RFO) Class Deviation for Part 12 and can be found: FAR Overhaul - Part 12 | Acquisition.GOV

Provision	Title	Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements--Representation	JAN 2017
52.204-7	System for Award Management	NOV 2025
52.204-22	Alternative Line Item Proposal	JAN 2017
52.209-2	Prohibition on Contracting with Inverted Domestic Corporations-Representation	NOV 2025
52.209-5	Certification Regarding Responsibility Matters	NOV 2025
52.209-11	Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law	NOV 2025
52.209-12	Certification Regarding Tax Matters	OCT 2025
52.211-6	Brand Name or Equal	AUG 1999
52.212-1	Instructions to Quoters-Commercial Items	NOV 2025 (DEV)
52.225-2	Buy American Certificate	NOV 2020
52.240-90	Security Prohibitions and Exclusions – Representations and Certifications	MAR 2026 (DEV)

SECTION 5
EVALUATION OF QUOTATIONS

5.1 GENERAL INSTRUCTIONS

The quote shall be prepared and submitted in accordance with the instructions contained in Section 4 of this RFQ.

5.2 BASIS FOR AWARD

The government will award an order resulting from this RFQ to the responsible quoter whose quote conforming to all terms herein will be most advantageous to the government, price and other factors considered. The following factor shall be used to evaluate offers – **lowest priced technically acceptable** quote.

A responsive technically acceptable quote shall comply with all the RFQ requirements and meet or exceed the specification in section 2. The bureau will first evaluate the total prices of received quotes. If the lowest priced quote is determined to be technically acceptable, the bureau may make award to the quoter without further evaluation of the remaining quotes. If the lowest priced quote is evaluated as technically unacceptable, the bureau may evaluate the next lowest priced quote, and so forth, until it arrives at the lowest priced, technically acceptable, quote. The contracting officer reserves the right to evaluate all quotes should it be desired or determined to be in the best interest of the bureau.

A written notice of award or acceptance of a quote, mailed or otherwise furnished to the successful quoter within the time for acceptance specified in the quote, shall result in a binding order without further action by either party. Before the quote's specified expiration time, the government may accept a quote (or part of one), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

5.3 EVALUATION CRITERIA

To be considered technically acceptable the following criteria's will be evaluated:

- Meets or exceeds the technical requirements of Sections 2 with the lowest price technically acceptable.

5.3.1 FAR 52.212-2 EVALUATION – COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (NOV 2025)

(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:

a. The Government will evaluate the technical acceptability of the quote meeting the statement of work requirements. A price reasonableness determination will be made to determine if the proposed price is reasonable. The determination will be made by comparing the prices to commercial price lists as well as utilizing other price analysis techniques.

(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.

5.4 AWARD

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

Additional requirements:

- Items must be new, unless specified otherwise
- SAM registration required prior to award
- Government reserves the right not to make an award
- This acquisition does not follow FAR 15 procedures, and the Government may elect to reach out to one or more vendors at its own discretion to clarify aspects of their quote.

Section 6
Attachment

Description	Pages
Requirement Description	3

Attachment 1: INDE/Independence National Historical Park

SPECIFICATION

Purchase of All Terrain Debris Street Sweeper

Statement of Work

Provide a Vacuum-litter collection vehicle with 4 wheels, (Mad Vac LR50) or similar.

This equipment is needed to provide a variety of support work for the park trash removal throughout the park, hard surfaces, walks and pathways. This equipment will also be used to remove debris from turfed areas throughout the park. Propulsion by means of hydraulic wheel motors on front wheels, with central operator position and automotive steering wheel. The machine will have a robotic vacuum arm with hydraulic 6 positions joystick.

This all-terrain vehicle is meant for the removal of litter and debris off sidewalks, parks, alleys, and other public places.

BACKGROUND:

The Park is made up of 55 acres and approximately 17 miles of walks and cobblestone drives. This equipment will be used to support preservation and maintenance of the park's managed landscapes and walkways.

<u>Salient Characteristics</u>:

- Fuel:

o Diesel

- Capability:

o Turf and debris clearing

o Curb and sidewalk clearing

o Cabbed over

▪ Articulated Vacuum extension hose

o Sweeper height adjustment vacuum/sweeper

o Hydraulic System

o Front wheel drive with hydrostatic pump and two-wheel motors

o Vacuum hose diameter 7 in. (178 mm)

o Vacuum arm: Robotic arm controlled by hydraulic

o Litter container: Simple tilt action for emptying the container

o Litter capacity: 66 gal. (250 L)

Safety Features:

o Horn

o Left / right signal indicator

o R.O.P.S. rollover protection system

o Turn signal / horn / beacon / work light switch and lever

o Back-up audible alarm

o LED lighting – Front/rear, brake, etc. o Front and rear work lights

o Back-up Camera

o Parking brake

o Fire Extinguisher

o Brakes: Hydrostatic brake- Mechanical disc parking brake

Size Requirement (Relative width and height of gate entry points)

o Length approximately: 108 in. (2743 mm)

o Width approximately: 48 in. (1219 mm)

o Height: 92 inches (2337 mm)

Documentation

- Operator's Manual (English and Spanish)

- Operator Video

- Parts manual

- Service Manual

Training

- Provide training and operator certification (if applicable) for up to 15 personnel on the operation of the equipment.

- Provide training on the basic troubleshooting and maintenance of the equipment for up to three personnel.

- Training can be provided on-site at Independence or at the vendor's location (if local

Warranty

- Min. 1 Year Standard Manufacturer's Warranty

Delivery

- 90 days or less after receipt of award

- Shall be coordinated with the COR at least 72 hours in advance

- Address: INDE/Independence NHP 275 S. 5th Street Philadelphia, PA 19106

Delivery Hours:

8:00 a.m. – 2:30 p.m.

Note: Vendor is to contact NPS POC 3-4 days prior to delivery to confirm delivery details.

NPS Receipt and Delivery Point of Contact:

TBD

Grounds Supervisor Independence N.H.P.

143 S. 3rd St.

Philadelphia PA 19106