REQUEST FOR QUOTATION
(THIS IS NOT AN ORDER)

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

1. REQUEST NUMBER	2. DATE ISSUED	3. REQUISITION/PURCHASE REQUEST NUMBER	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
140P1426Q0054	06/11/2026	0044040291		

5a. ISSUED BY NPS, IMR - Northern Rockies MABO
PO Box 168
Mammoth Supply Center / 22 Stable St
Yellowstone NP WY 82190

6. DELIVER BY *(Date)* 08/27/2026

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

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

NAME	TELEPHONE NUMBER	
	AREA CODE	NUMBER
Sally Leitch	720	450-5172

9. DESTINATION

a. NAME OF CONSIGNEE: NPS. Glacier NP

b. STREET ADDRESS: 61 Scoyen Circle

c. CITY: West Glacier

d. STATE: MT

e. ZIP CODE: 59936

8. TO:

a. NAME

b. COMPANY

c. STREET ADDRESS

d. CITY

e. STATE

f. ZIP CODE

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

07/09/2026 1200 MD

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

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

ITEM NUMBER (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
00010	Glacier National Park (GLAC) requires a contractor to provide Many Glacier STP Cabin - Materials for Construction for Columbia High School to Park program's 26-27 school year. These are matierials that will be use to have a student-built cabin in partnership with Columbia Falls High School. This is a 100% small business set-aside. Period of Performance: 08/26/2026 to 08/27/2026 Materials for STP Cabin Continued...				

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

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

13. NAME AND ADDRESS OF QUOTER

a. NAME OF QUOTER

b. STREET ADDRESS

c. COUNTY

d. CITY

e. STATE

f. ZIP CODE

14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION

15. DATE OF QUOTATION

16. SIGNER

a. NAME *(Type or print)*

b. TELEPHONE AREA CODE NUMBER

c. TITLE *(Type or print)*

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	See B08 Solicitation Attachment 2 - GLAC STP Cabin - Price Schedule Sub-line items 101 - 199 and 1101 - 1117 Product/Service Code: 5680 Product/Service Description: MISCELLANEOUS CONSTRUCTION MATERIALS Delivery: 08/27/2026				

SF 18 – CONTINUED – 140P1426Q0054

Description

This is a SOLICITATION for commercial products and commercial services prepared in accordance with part 12. This announcement constitutes only solicitation. Offers are being requested and a separate written solicitation will not be issued.

This solicitation is an RFQ issued on Standard Form (SF) 18. Award for this purchase order will be made according to FAR Overhaul part 12 Acquisition of Commercial Products and Commercial Services. All references to "proposal," "offer," or "bid" in this solicitation shall be understood to mean "quotation," "quoter," or quote." Quotations shall be evaluated in an impartial manner and consideration given to those with the highest perceived value to the government.

Solicitation Number 140P1426Q0054 is issued as a request for quote (RFQ) for Glacier National Park (GLAC). GLAC requires a contractor to provide construction Materials to have a student build cabin made.

This acquisition is 100% set aside for small business concerns. This solicitation incorporates applicable provisions and clauses by reference with some in full text. All full text provisions and clauses may be accessed electronically at www.acquisition.gov.

The North American Industry Classification System (NAICS) code is 321113 – Sawmills. The small business size standard is 550 employees.

The product service (PSC) code is 5680 – Miscellaneous Construction Materials

The National Park Service (NPS) contemplates award of a firm fixed price (FFP) purchase order from this solicitation. Written solicitation will not be issued.

Line-Items

Line-Item	Description	Quantity	Unit of Measure
10	Materials for STP Cabin See B08 Solicitation Attachment 2 - GLAC STP Cabin - Price Schedule Sub-line items 101 - 199 and 1101 - 1117	1	By Dollars (BD)

Description of Requirement

GLAC has a program set up with Columbia Falls High School that teaches and provides instruction with high schoolers on building a small basic cabin, that is then delivered to the park for placement and use. This is a great learning opportunity for students to get experience with construction projects and building something with their knowledge learned.

List of Attachments:

Number	Description	Number of Pages
1	B08 Solicitation Attachment 1 – Specifications - GLAC STP Cabin	1 Spreadsheet
2	B08 Solicitation Attachment 2 – Price Schedule	1 Spreadsheet
3	B08 Solicitation Attachment 3 – Typar Specifications	1

Performance Dates

Required Delivery Date: 8/26/2026 or 8/27/2026.

Anticipated award date: 7/30/2026

Location

Columba Falls High School
610 13th Street West
Columbia Falls, Montana59912

Delivery shall be coordinated with the Park point of contact to be inspected at time of delivery.

Provisions

FAR provisions 52.212-1, Instructions to Offerors – Commercial Products and Commercial services apply to this requirement and is incorporated by reference (IBR).

FAR 52.212-1 ADDENDUM – INSTRUCTIONS TO QUOTERS:

FAR 52.252-1	Solicitation Provisions Incorporated by Reference – FEB 1998	MAR 2026 DEVIATION

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

52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation (JAN 2017) DEVIATION	JAN 2026

52.204-7	System for Award Management—Registration (OCT 2018) (DEVIATION)	MAR 2026
52.209-2	Prohibition on Contracting with Inverted Domestic Corporations – Representation	NOV 2015
52.212-1	Instructions to Offerors—Commercial Products and Commercial Services (SEP 2023) (DEVIATION)	MAR 2026
52.219-4	Notice of Price Evaluation Preference for HUBZone Small Business Concerns (OCT 2022) (DEVIATION)	JAN 2026
52.222-18	Certification Regarding Knowledge of Child Labor for Listed End Products DEVIATION	FEB 2021
52.225-20	Prohibition on Conduction Restricted Business Operations in Sudan-Certification (AUG 2009) DEVIATION	MAY 2026
52.225-25	Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran-Representation and Certifications (JUN 2020) DEVIATION	MAY 20266
52.240-90	Security Prohibitions and Exclusions Representations and Certifications DEVIATION	MAR 2026

(End of Provision)

Submission of Quotes

Revised quotes shall not be accepted once a quote has been submitted.

Quoters shall submit the following information in its entirety **in PDF format** via email:

Format for Quotes:

1. Quotes shall be 8 ½" x 11**" .pdf format**
2. A page is defined as one face of a sheet of paper containing information
3. Typing shall not be less than 11 pitches (Times New Roman/Ariel/etc., narrow border, no artistic script for readability).
4. Elaborate formats, bindings, or color presentations are not desired or required
5. Must only return required items in the submission checklist.
6. Email(s) cannot exceed 10mbs

Overview of Acceptability Submission Requirements (in the order listed below):

- Submission Checklist
- SF 18, completed and signed
- Amendments, if applicable, are completed and signed.
- Completed FAR Provision: 52.225-2, Buy American Certificate
- Completed Quote Contact Data
- Completed Price Schedule
- Completed Price Schedule Attachment (excel spreadsheet)
- Technical
- Past Experience

Quotes shall be in accordance with and must be in the order detailed in this section**.** Failure to submit quotes according to the instructions provided within the solicitation may result in the respondent's quote being determined unacceptable and not being considered further.

Please Note to All Quoters: Adjustments are not allowed to the quote once received. It is the quoters responsibility to follow these instructions if the instructions are not followed the quote may not be considered acceptable and could be removed from further consideration. The CO is the deciding authority if the instructions are followed. This procurement follows FAR Part 12.

Please note the closing date and time listed is the date & time by which all quotes shall be received by, not sent by. Emails received have a date and time of when they are received in the Contracting officers email box. Quotes submitted after the closing date and time may not be accepted.

A Quote that is orderly, provides all required items in the submission checklist and is sufficiently documented; will enable the Government to determine capability. Quotes that fail to address any of the items listed in the submission checklist shall be deemed incomplete, and the Quote will not be considered further.

If a Quoter believes that the requirements in these instructions contain an error, omission, or are otherwise unsound, the Quoter shall immediately notify the Contracting Office in writing (email is the preferred method) and shall include supporting rationale. All concerns shall be submitted to the Contracting Officer, Sally Leitch at sally_leitch@ios.doi.gov. The contracting officer shall make the decision whether or not, based on supporting evidence, if a change is needed.

By submission and signature of its quote, the Quoter accepts all solicitation requirements, including terms and conditions, representations and certifications, and technical requirements. Quoters shall clearly identify any exception to the solicitation and conditions and provide complete accompanying rationale.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK

140P1426Q0054 **GLAC – STP Cabin Materials**	
Submission Checklist	
Acceptability for Evaluation Requirements **(Shall be provided in the order below)**	
Submission Checklist Completed and placed as the first three (3) pages of the Quote	☐
Completed and signed SF 18 Sections: 8a-f, 13a-f, & 14 – 16A-C	☐
Completed and signed Amendments: Amendments, if amendments are posted, <u>it is the quoters' responsibility to ensure they have returned all amendments</u> with their quote submission. <u>To add missing amendments, the quoter shall withdraw their submitted quote and resubmit the entire complete quote at one time prior to the closing date and time.</u> SF30 Blocks 8 and 15a-c	☐
Complete and Return: FAR 52.225-2, Buy American Certificate	☐

Complete and Return: ☐

Quoter Contact Data

Business	
Name:	
Address:	
City/State/Zip:	
Business UEI/Cage/Business Size	
SAM ID:	
Cage Code:	
Business Size:	
Business Point of Contact	
Name:	
Title:	
Email:	
Phone:	
Authorized Signer from SAM.gov	
Name:	
Title:	
Email:	
Phone:	

Contract Price Schedule

Complete and Return: ☐

140P1426Q0054
GLAC - STP Cabin Materials
Notice: Pricing shall be all-inclusive, be a firm fixed price, be valid for a minimum of 180 days, and include at minimum supervision, all labor, materials/supplies, travel/transportation/delivery, and other direct costs. In case of error in summation, the total of the corrected amounts governs. Round totals and extended prices to whole dollars. Quoters shall submit their quoted pricing using the Price Schedule found below and Solicitation Attachment 2- GLAC – STP Cabin - Price Schedule to the solicitation which contains the subline items. No other formats shall be accepted. The Contracting Office will review the pricing for completeness and that prices can be determined fair and price reasonable. For price to be reasonable, it shall represent a price to the Government that a prudent person would pay in the conduct of competitive business. **Quoter acknowledges by presenting the proposed pricing herein that all pricing shall be held firm for 180 days from the date and time the Quotes are due.**

Line-Item Number	Contract Line-Item Title	Quantity	Unit of Measure	Line-Item Price
10	Furniture Delivery in accordance with the Statement of Work and Furniture Specifications. Breakdown of pricing is found in Attachment 2 – Price Schedule – Sub Lines 101 – 121	1	By Dollars (BD)	$
Total Evaluated Firm Fixed Price			$	

All invoices shall be submitted through the IPP invoice platform.

Technical Evaluation Required Information	
1. A narrative that addresses in the contractors' own words how they will meet the stated requirements of the Specifications. This narrative shall contain sufficient information to conduct meaningful evaluations. At a minimum it shall include:	
a. Confirmation of the ability to meet the delivery date by presenting the date it shall be delivered.	☐
b. Documentation as required meet the specifications of line-item 150	☐
c. Documentation as required to meet the specification of line-item 1117	☐

Past Performance Evaluation Required Information	
1. Quoter shall have direct experience in providing miscellaneous construction materials in the last 3 years of the same size and scope and shall include at a minimum:	
a. Past Experience 1: Shall include the following:	☐
i. Description of miscellaneous construction deliveries	☐
ii. Point of Contact with phone/email.	☐
iii. Contract/Project Number	☐
iv. Awarded Dollar Amount.	☐
b. Past Experience 1: Shall include the following:	
i. Description of miscellaneous construction deliveries	☐
ii. Point of Contact with phone/email.	☐
iii. Contract/Project Number	☐
iv. Awarded Dollar Amount.	☐

AWARD SELECTION PROCESS

The Government intends to award a contract in accordance with the procedures of FAR Part 12 using comparative evaluation. Award will be made to the quoter whose quotation represents the best overall value to the Government at a fair and reasonable price.

The Government may consider a quotation that is not the lowest priced if it provides a demonstrable benefit to the Government and meets all minimum requirements of this solicitation. However, the Government is under no obligation to make the decision to do so.

To be eligible for evaluation and award consideration, each quotation must meet all minimum requirements stated in this announcement. Quotes that fail to meet any minimum requirements will not be considered further.

QUOTE DUE DATE – TIME – QUOTE SUBMISSION METHOD

Questions:

All questions shall be submitted in writing by Noon (12:00 PM, Mountain Time (MT)) on 06/29/2026, via email to the CO, sally_leitch@ios.doi.gov. **Phone calls shall not be accepted**.

Quote Due Date & Time:

Quoters shall submit a quote to the CO via email to sally_leitch@ios.doi.gov by the closing date and time of 7/09/2026, at 12:00 PM (MT). Late quotes may not be accepted.

Late Quotes:

Quotes received after the closing date and time may not be accepted. The determination in accordance with FAR 52.212-1(f)(2)(ii), Late Submissions to accept a late quote will be made solely by the Contracting Officer. It is the responsibility of the quoter to ensure that the entire quote is received, not just sent. If attachments do not open may render the quote unacceptable and may not be further considered for award. All quotes received have a date and time received in the contracting officer's email. This date and time will be the determination if a quote is late.

Quoters may submit more than one quote by the due date and time of quote submission or withdraw in writing the previously submitted quote. If withdrawing the previously submitted quote, it shall be done in writing.

All quotes shall be submitted to the CO by the due date and time listed below. As a reminder any quote that is date/time stamped by the CO's email shall determine the date and time received (not sent by the quoter).

Quotes will receive a preliminary review to determine whether the quote contains sufficient information, as required. If the results of the preliminary review indicate that the quote lacks sufficient information to determine capability, the Contracting Officer, as the sole deciding authority, may determine a quote as unacceptable and may remove the quote from further consideration for an award.

The contracting officer shall conduct the price evaluation. Technical evaluators will conduct technical evaluations. The CO and evaluators will both conduct past experience evaluations.

In accordance with FAR 9.104 a determination of contractor responsibility or non-responsibility will be made by various systems including but not limited to SAM, CPARS, and FAPIIS.

Debriefings do not apply to FAR Part 12.

Quoters are reminded to include their best technical and price terms in their initial quote and not to automatically assume they will have an opportunity to participate in discussions.

POINT OF CONTACT

Contracting Operations (ConOps) Central, Northern Rockies (NR) Office of Acquisition and Property Management (PAM) – NPS Programs Department of the Interior	
Name:	Sally Leitch
Title:	Contracting Officer
Phone:	720-450-5172
Email:	Sally_leitch@ios.doi.gov

(End of Addendum)
(End of Provision)

FAR 52.212-2	Evaluation—Commercial Products and Commercial Services	**NOV 2021**

(a) The Government award will be made in accordance with the procedures established in part 12 for the quoter who is determined to be the overall best value at a fair and reasonable price based on comparative evaluation procedures.

The Government reserves the right to consider a quotation other than the lowest priced that provides a benefit to the Government that meets the minimum requirements of the solicitation but is not required to do so. Each quote shall meet the minimum requirements of the solicitation to be considered eligible for technical evaluation and award consideration.

1. Price.
2. A narrative that addresses in the contractors' own words how they will meet the stated requirements of the Specifications. This narrative shall contain sufficient information to conduct meaningful evaluations. At a minimum it shall include:
    a. Confirmation of the ability to meet the delivery date by presenting the date it shall be delivered.

    b. Documentation as required meet the specifications of line-item 150

    c. Documentation as required to meet the specification of line-item 1117
3. Past Experience: Quoter shall have direct experience in providing miscellaneous construction materials in the last 3 years of the same size and scope and shall include at a minimum:
    a. Past Experience 1: Shall include the following:
        i. Description of miscellaneous construction deliveries
        ii. Point of Contact with phone/email.

iii. Contract/Project Number
iv. Awarded Dollar Amount.

b. Past Experience 1: Shall include the following:
   i. Description of miscellaneous construction deliveries
   ii. Point of Contact with phone/email.
   iii. Contract/Project Number
   iv. Awarded Dollar Amount.

All eligible quotes shall be evaluated in accordance with the factors described herein. The evaluation factors used in this RFQ are technical, past experience and price. Award will be made to the quoter who is determined eligible and is the overall best value to the Government by using comparative evaluation. A comparative evaluation is where each quote will be compared side-by-side with other quotes to determine the overall best value to the Government.

Quoters are reminded to include their best technical and price terms in their initial quote and not to automatically assume they will have an opportunity to participate in clarifications or discussions.

Quoters may submit more than one quote by the due date and time of quote submission or withdraw in writing the previously submitted quote. If withdrawing the previously submitted quote, it shall be done in writing, and a completely new quote is submitted.

All quotes shall be submitted to the CO by the due date and time listed below. As a reminder, Quoters are responsible for submitting quotes to reach the Government office designated in the solicitation by the time specified in the solicitation. Quoters should consider and account for potential days in transmissions between when an electronic submission is submitted and when an electronic submission is received. Late quotes will not be accepted.

Quotes will receive a preliminary review to determine whether the quote contains required items and sufficient information, as required by the solicitation to be eligible for evaluation. If the results of the preliminary review indicate that the quote lacks sufficient information to allow a meaningful evaluation to be conducted, the Contracting Officer as the sole deciding authority may determine a quote as ineligible and may remove the quote from further evaluation and consideration for an award.

Quoters should submit in their own words their technical approach in how they will complete and comply the requirements of the SOW.

(b) Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s). This award does not contain options.

(c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an

offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of provision)

FAR 52.225-2	Buy American Certificate	OCT 2022

(a)
(1) The Offeror certifies that each end product, except those listed in paragraph (b) of this provision, is a domestic end product and that each domestic end product listed in paragraph (c) of this provision contains a critical component.
(2) The Offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products. For those foreign end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select “no”.
(3) The Offeror shall separately list the line item numbers of domestic end products that contain a critical component (see FAR 25.105).
(4) The terms “commercially available off-the-shelf (COTS) item,” “critical component,” "domestic end product," "end product," and "foreign end product" are defined in the clause of this solicitation entitled "Buy American-Supplies."
(b)Foreign End Products:

Line-item No.	Country of Origin

(b)[*List as necessary*]
(c) Domestic end products containing a critical component:
Line Item No. ___
[*List as necessary*]
(d) The Government will evaluate offers in accordance with the policies and procedures of part 25 of the Federal Acquisition Regulation.

(End of provision)

DIAR 1452.233-2	Service of Protest (JUL 1996)	MAR 2026 (DEVATION)

(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 *Sally Leitch, Contracting Officer via email at* sally_leitch@nps.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)

Clauses

Applicability: FAR Clause 52.212-4 Contract Terms and Conditions - Commercial Products and Commercial Services applies to this requirement and is IBR.

FAR 52.212-4 Addendum – Contracts Terms and Conditions – Commercial Products and Commercial Services:

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: http:// www.acquisition.gov/far/

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) (DEVATION)	MAR 2026
52.204-19	Incorporation by Reference of Representations and Certifications	DEC 2014
52.209-10	Prohibition on Contracting with Inverted Domestic Corporations	NOV 2015
52.212-4	Contract Terms and Conditions - Commercial Products and Commercial Services (NOV 2023) (DEVIATION)	MAR 2026
52.219-6	Notice of Total Small Business Set-aside (MAR 2020) (DEVIATION)	JAN 2026
52.219-33	Nonmanufacturer Rule (SEP 2021) (DEVIATION)	JAN 2026
52.222-1	Notice to the Government of Labor Disputers (FEB 1997) (DEVIATION)	MAY 2026
52.222-3	Convict Labor (JUN 2003) (DEVIATION)	MAR 2026
52.222-19	Child Labor-Cooperation with Authorities and Remedies	MAR 2026
52.222-50	Combating Trafficking in Persons (OCT 2025) (DEVIATION)	MAY 2026
52.222-55	Minimum Wages Under Executive Order 14026 (JAN 2022) (DEVIATION)	MAY 2026
52.222-90	Addressing DEI Discrimination by Federal Contractors (MAR 2026) (DEVIATION)	MAY 2026

52.223-5	Pollution Prevention and Right-to-Know Information	MAY 2024
52.223-23	Sustainable Products (May 2024) (DEVIATION)	MAR 2026
52.225-1	Buy American – Supplies	OCT 2022
52.226-7	Drug-Free Workplace	MAY 2024
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving	MAY 2024
52.232-33	Payment by Electronic Funds Transfer-System for Award Management	OCT 2018
52.232-40	Providing Accelerated payments to Small Business Subcontractors	MAR 2023
52.233-1	Disputes	MAY 2014
52.233-3	Protest after Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim (OCT 2004) (DEVIATION)	MAR 2026
52.240-91	Security Prohibitions and Exclusions (DEC 2025) (DEVIATION)	MAR 2026
52.240-93	Basic Safeguarding of Covered Contractor Information Systems (DEC 2025) (DEVIATION)	MAR 2026
52.249-1	Termination for the Convenience of the Government (Fixed-Price) (Short Form)	APR 1984
52.253-1	Computer Generated Forms	JAN 1991

(End of Clause)

FAR 52.252-6	**Authorized Deviation 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 Interior 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)
(End of Addendum)

DIAR 1452.228-70	**Liability Insurance – Department of the 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 amount of insurance shall be not less than as follows:
$ 100,000 each person
$ 500,000 each occurrence
$ 100,000 property damage

(a) 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)

Electronic Invoicing and Payment Requirements – Invoice Processing Platform (IPP)	**February 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:

Invoice to be on company letterhead with stated contract number.

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

(End of Local Clause)

ADDITIONAL TERMS AND CONDITIONS

SAM Registration Requirements:

To be considered for solicitation submission & award the company shall be registered in the System for Award Management (SAM) and shall have an active Unique Entity Identifier (UEI) number. The company shall also be eligible for awards as established in SAM.gov. (i.e. Federal assistance, All Awards, etc.)

SAM website: Home | SAM.gov

If there are any issues with any registration, please contact 866-606-8220. If assistance with registrations or updating SAM, please contact the National APEX Accelerator Alliance (APEX) nearest you at (615-268-6644 or APEX website: Home - National Apex Accelerator Alliance

Compliance with Recent Executive Orders 14148/14208
System updates may lag policy updates. The System for Award Management (SAM) may continue to require entities to complete representations based on provisions that are not included in agency solicitations, including 52.223-22, Public Disclosure of Greenhouse Gas Emissions and Reduction Goals—Representation, and paragraph (t) of 52.212-3, Offeror Representations and Certifications—Commercial Products and Commercial Services. Agencies will not consider or use these representations. Entities are not required to, nor are they able to, update their entity registration to remove these representations in SAM.