SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER: 0044044301

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			140P1526Q0107	06/10/2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	Donald Tremble	7204501198	07/10/2026 1700 MD

9. ISSUED BY CODE PIA

NPS, IMR - Arizona MABO
1824 S Thompson St, Ste 200
Flagstaff AZ 86001-2694

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): 334220

SIZE STANDARD: 1,250

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 0011283238
See Schedule

16. ADMINISTERED BY CODE PIA
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: NPS, IMR - Arizona MABO 1824 S Thompson St, Ste 200 Flagstaff AZ 86001-2694 US DELIVER TO: NPS, Glen Canyon NRA 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)*	31c. DATE SIGNED
		Donald Tremble	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	691 Scenic View Rd. Page AZ 86040 US Replacement of the existing 5 Radio Dispatch Consoles at Glen Canyon National recreation Area to include all required radio interfaces and remote consoles equipment. Contract AAP ID 6609 PMIS 349743 IT# 2337 COR Richard Palsgrove richard_palsgrove@nps.gov Delivery: 10/30/2026 Period of Performance: 07/13/2026 to 10/30/2026				
00010	C-Soft 24-line Software v8 Product/Service Code: 7G22 Product/Service Description: IT AND TELECOM - NETWORK: SATELLITE AND RF COMMUNICATIONS PRODUCTS (HW, PERPETUAL LICENSE SOFTWARE)	1	EA		

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

I. DESCRIPTION

THIS IS A NOTICE OF INTENT FOR REQUEST FOR QUOTE. This is a combined synopsis/solicitation for commercial products prepared in accordance with FAR Part 12. This announcement constitutes the only solicitation. Offers are being requested and a separate written solicitation will not be issued.

Solicitation number **140P1526Q0107** is issued as a request for quote (RFQ) for **RADIO DISPATCH CONSOLE REPLACEMENT** at Glen Canyon National Park (GLCA).

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.

This requirement is a 100% total small business set-aside. The associated NAICS code is 334220. The small business size standard is 1,250 Employees. Provisions and clauses are incorporated in this solicitation document.

Anticipated Award Date: **within 10 days of receiving offers**

To be considered for award your company must obtain a Unique Entity Identifier (UEI). Your company must also be registered in the System for Award Management (SAM) and be considered a small business for the size standard associated with the NAICS code found in block 10 on page one (1) of this solicitation, and this registration must be "active" in SAM at the time of quote/proposal close date/time - as well as, at the time of award and throughout the entire award/contract performance.

Website: https://www.sam.gov

If you have any registration questions or if you need assistance with registration or updating SAM, please contact the National APEX Accelerator nearest you.

Website: Home - National Apex Accelerator Alliance // APEX Accelerators

GENERAL INFORMATION:

This solicitation is a Request for Quote (RFQ) Solicitation issued on Standard Form (SF) 1449. Award of this contract will be made according to FAR Part 12 Acquisition of Commercial Products and Commercial Services. All references to "proposal" in this solicitation shall be understood to mean "quotation." Quotations shall be evaluated in an impartial manner and consideration given to those with the highest perceived value to the government.

Contract Type

The contract awarded as a result of this solicitation will be a firm-fixed price commercial award.

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.

The following Federal Acquisition Regulation (FAR) provisions and clauses shall be applicable to this solicitation and award: For full text version of these provisions and clauses, please go to the following internet address: www.acquisition.gov

II. SUBMISSION REQUIREMENTS

Closing Response Date/Time:	**Quotes are due by 7/10/2026 @ 5PM MD**
Contact Point or Contracting Officer:	**Donald Tremble - email – Donald_Tremble@ios.doi.gov**
Submission Requirements / How to Submit an Offer:	Offers to be submitted via email

III. LIST OF LINE-ITEMS

ITEM NUMBER	ITEM	PRICE
0010	RADIO DISPATCH CONSOLE REPLACEMENT	One lump sum

IV. DESCRIPTION OF REQUIREMENT(S)

Independently, and not as an agent of the Government, the contractor/vendor shall furnish all labor, materials, and equipment necessary to provide **RADIO DISPATCH CONSOLE REPLACEMENT** at Glen Canyon National Park (GLCA).

Please see attached Product Specifications and other supporting documentation for details outlining additional pertinent information of this requirement.

V. DELIVERY INFORMATION/TERMS / PERIOD OF PERFORMANCE

Please see attached Product Specifications and other supporting documentation for details outlining delivery information/terms/instructions, to include delivery address // place of performance.

VI. LIST OF PROVISIONS (BY REFERENCE)

52.252-1 Solicitation Provisions Incorporated by Reference (Feb 1998)

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

(End of provision)

52.252-5 Authorized Deviations in Provisions (Nov 2020)

As prescribed in 52.107(e), insert the following provision in solicitations that include any FAR or supplemental provision with an authorized deviation. Whenever any FAR or supplemental provision is used with an authorized deviation, the contracting officer shall identify it by the same number, title, and date assigned to the provision when it is used without deviation, include regulation name for any supplemental provision, except that the contracting officer shall insert "(DEVIATION)" after the date of the provision.

Authorized Deviations in Provisions (Nov 2020)

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.
(b) The use in this solicitation of any _____ *[insert regulation name]*(48 CFR Chapter_____) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

52.203-18 Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation (Jan 2017)
52.204-7 System for Award Management - Registration (Nov 2024) (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 (Feb 2021)
52.223-4 Recovered Material Certification (May 2008)
52.225-2 Buy American Certificate (Oct 2022)
52.240-90 Security Prohibitions and Exclusions Representations and Certifications (Dec 2025) (DEVIATION Mar 2026)

VII. LIST OF CLAUSES (BY REFERENCE)

52.252-2 Clauses Incorporated by Reference (Feb 1998)

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

(End of clause)

52.252-6 Authorized Deviations in Clauses (Nov 2020)

As prescribed in 52.107(f), insert the following clause in solicitations and contracts that include any FAR or supplemental clause with an authorized deviation. Whenever any FAR or supplemental clause is used with an authorized deviation, the contracting officer shall identify it by the same number, title, and date assigned to the clause when it is used without deviation, include regulation name for any supplemental clause, except that the contracting officer shall insert "(DEVIATION)" after the date of the clause.

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 _____ *[insert regulation name]* (48 CFR _____) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

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) (DEVIATION Mar 2026)
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 (Jan 2025) DEVIATION DATE
52.209-10 Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015)
52.212-4 Terms and Conditions—Commercial Products and Commercial Services (Nov 2023) (DEVIATION Mar 2026)
52.212-4 Terms and Conditions—Commercial Products and Commercial Services ALT 1 (Nov 2023) (DEVIATION Mar 2026)
52.219-6 Notice of Total Small Business Set-Aside (Mar 2020) (DEVIATION Jan 2026)

52.219-11 Special 8(a) Contract Conditions (Jan 2017)
52.219-12 Special 8(a) Subcontract Conditions (Oct 2019)
52.219-17 Section 8(a) Award (Oct 2019)
52.219-18 Notification of Competition Limited to Eligible 8(a) Participants (Oct 2022)
52.222-3 Convict Labor (Jun 2003) DEVIATION DATE
52.222-19 Child Labor-Cooperation with Authorities and Remedies (Mar 2026) DEVIATION DATE
52.222-43 Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts) (Aug 2018) DEVIATION DATE
52.222-44 Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (May 2014) DEVIATION DATE
52.222-50 Combating Trafficking in Persons (Oct 2025) DEVIATION DATE
52.223-5 Pollution Prevention and Right-to-Know Information (May 2024)
52.225-1 Buy American-Supplies (Oct 2022) DEVIATION DATE
52.226-7 Drug-Free Workplace (May 2024)
52.226-8 Encouraging Contractor Policies to Ban Text Messaging While Driving (May 2024)
52.232-29 Terms for Financing of Purchases of Commercial Products and Commercial Services (Nov 2021)
52.232-33 Payment by Electronic Funds Transfer-System for Award Management (Oct 2018)
52.232-34 Payment by Electronic Funds Transfer-Other than System for Award Management (Jul 2013)
52.232-36 Payment by Third Party (May 2014) DEVIATION DATE
52.232-40 Providing Accelerated Payments to Small Business Subcontractors (Mar 2023)
52.232-90 Fast Payment Procedure (Dec 2025) DEVIATION DATE
52.233-3 Protest after Award (Aug 1996) DEVIATION DATE
52.233-4 Applicable Law for Breach of Contract Claim (Oct 2004) DEVIATION DATE
52.237-2 Protection of Government Buildings, Equipment, and Vegetation (Apr 1984)
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 Convenience of the Government (Fixed-Price) (Short Form) (Apr 1984)
52.253-1 Computer Generated Forms (Jan 1991)

VIII. PROVISIONS AND CLAUSES INCORPORATED BY FULL TEXT

52.209-11 Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law (Feb 2016) DEVIATION DATE

(a) As required by sections 744 and 745 of Division E of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L 113-235), and similar provisions, if contained in subsequent appropriations acts, the Government will not enter into a contract with any corporation that--

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless an agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the

awarding agency is aware of the conviction, unless an agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that—

(1) It is [ ] is not [ ] a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and

(2) It is [ ] is not [ ] a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

ADDENDUM TO 52.212-1 INSTRUCTIONS TO OFFERORS - COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (Sep 2023) (DEVIATION Mar 2026)

Quotes must be in accordance with and 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 not being considered for award.

All interested parties shall be registered in the System for Award Management or SAM at time an offer or quotation is submitted.

The offerors shall submit a quote to the contract specialist by email to: Donald_Tremble@ios.doi.gov

Offers shall submit the following information in its entirety:

a) CHECKLIST FOR QUOTE SUBMITTAL:

Document to Complete in Quote Package	**Check Box**
Checklist for Quote Submittal – the checklist is this page of the solicitation completed as the first page in the package	☐
Signed acknowledgement of SF1449	☐
Signed amendments if applicable	☐
Price Schedule – One Lump Sum	☐
Completed Provisions in this solicitation as applicable	☐

b) Price Schedule:

Item Number	**Description**	**Price**
10	Supply RADIO DISPATCH CONSOLE REPLACEMENT One Lump Sum	$
		$
	Total	$

c) Contractor Core Data:

Offerors Company Name:_____

Cage Code / Offerors Unique Entity Identifier (UEI):_____

Offerors POC:_____

Offerors POC Email/Phone:_____

TO SUBMIT AN OFFER

1. **Checklist for quote submittal listed above as the first page in the quote submittal package.**

2. **Completed and signed SF1449**

   NOTE: Please check SAM.gov regularly in any case an amendment was posted, as this amendment must be reviewed, acknowledged by signing the SF30 and ensuring that it is provided with your final quote/proposal package.

3. **Completed Provisions in this solicitation as applicable**

4. **Submit all required documents via email by the date and time listed in this solicitation.** Offerors are responsible for submitting quotes/proposals so as to reach the Government office designated in the solicitation by the time specified in the solicitation. Offerors should consider and account for potential delays in transmissions between when an electronic submission is submitted and when an electronic submission is received. Late quotes/proposals will not be accepted.

5. **Your company must also be registered as a small business, at the time of the quote/proposal close date/time - as well as, at the time of award and throughout the entire award/contract performance - in System for Award Management (SAM) and be considered a small business for the size standard associated with the NAICS code found in block 10 on page one (1) of this solicitation. This registration must be "active" in SAM. NO EXCEPTIONS.** The direct SAM website for registration is: https://www.sam.gov.

REGISTRATION REQUIREMENTS

1. To be considered for award your company must obtain a Unique Entity Identifier (UEI).

2. Your company must also be registered as a small business, at the time of the quote/proposal close date/time - as well as, at the time of award and throughout the entire award/contract performance - in System for Award Management (SAM) with the NAICS code found in block 10 on page one (1) of this solicitation. This registration must be "active" in SAM. NO EXCEPTIONS. The direct SAM website for registration is: https://www.sam.gov.

   If you have any registration questions or need assistance, please contact the SAM helpdesk. If you have any registration questions or if you need assistance with registration or updating SAM, please contact the National APEX Accelerator nearest you.

   Website: Home - National Apex Accelerator Alliance // APEX Accelerators

(End of addendum)

52.212-2 Evaluation — Commercial Products and Commercial Services (Nov 2021) (DEVIATION Mar 2026)

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

(i) lowest price technically acceptable

(b) *Options (if applicable)*. 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. The evaluation of options does not obligate the Government to exercise the option(s).

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

(End of provision)

AWARD SELECTION PROCESS

1. **Price:** A price evaluation will be performed to determine the reasonableness of the proposed price. Reasonableness will be determined considering other competitive prices received and comparison to the independent Government estimate. If multiple contract line items are included in the price schedule, prices will also be evaluated to determine whether any line items are unbalanced. Offerors are cautioned to distribute costs appropriately.

Quotes will receive a preliminary review to determine whether the quote contains sufficient information, as required by the solicitation, to allow the government to perform a meaningful evaluation. If the results of this preliminary review indicate that the quote lacks sufficient information to allow a meaningful evaluation to be conducted, the Contract Specialist/Contracting Officer may eliminate the quote from further evaluation and consideration for an award.

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

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

"Payment request" means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in the applicable Prompt Payment clause included in the contract, or the clause 52.212-4 Contract Terms and Conditions - Commercial Products and Commercial Services 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:

1. Copy of vendor invoice document in PDF format, which shows pricing breakdown for all items being invoiced for and must include the contract number, date(s) of service (if applicable), date of invoice, and the vendor's standard invoice letterhead.

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 clause)

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. The COR for this contract will be:

(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)

1452.228-70 Liability Insurance – Department of the Interior (Jul 1999)

(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:

$100,000.00 each person

$500,000.00 each occurrence

$500,000.00 property damage

(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)

Prohibition of All Terrain Vehicles (ATVs) (Jul 1996)

The contractor is prohibited from utilizing All-Terrain Vehicles (ATV)s on National Park Service lands. ATV is defined as: A motorized off-highway vehicle (OHV) traveling on four or more low-pressure tires, having a seat to be straddled by the operator and a handlebar for steering control.

Use of Utility Terrain Vehicles (UTVs) are permitted. UTV (also called a side-by-side) is defined as: A motorized OHV having four or more low pressure tires, designed with side-by-side seats, seatbelts, steering wheel, and optional cab, brush cage, or ROPS.

(End of clause)

IX. ANY OTHER PERTINENT INFORMATION

Contract Administration Data

Donald Tremble
Contracting Officer
National Park Service
Email: Donald_Tremble@ios.doi.gov

LIST OF ATTACHMENTS: (please view and download all applicable attachments from https://www.sam.gov)

1. Statement of Supply

Statement of Work

Glen Canyon National Recreation Area, Arizona

Supply & Install 4 Radio Dispatch Consoles

Objective:

Supply and installation of a replacement radio dispatching system for Glen Canyon National Recreation Area Regional Communication Center. Provide on-site operational training for NPS staff and on-site technician level training and certification for two (2) NPS technicians.

Background:

Glen Canyon's RCC is replacing the existing Land Mobile Radio (LMR) console with modern system capable of Radio Over IP connections to its network of base station and wire line repeating land mobile radios. The current LMR console is outdated and no longer meets the needs of the operation. This order will replace the dispatching LMR Console(s) as a system as there are 4 positions operational with a spare back up/portable console. The back up/portable console needs to be fully operational for continuity of operations. This is a total of 5 console stations.

This procurement is intended to provide a modern "non-server" based solution, and example of a non-server based solution is Telex C-Soft or equal. The Salient characteristics of this type of system are:

1. Each disparate Radio Dispatch console is capable of utilizing a Multicast IP connection for its communication to the end points.
2. Obtains direct interface from the dispatch console to the end point via P25 DFSI signaling over the IP based computer network and via an IP to Analog gateway device over the computer network.
3. Each Radio Dispatch console connects directly to the end points without going through a computer server or similar.

This delivery order shall include the delivery, installation and configuration of the consoles and interface equipment at the Glen Canyon RCC at 691 Scenic View Dr. Page, AZ. Vendor quote shall also include onsite training for NPS personnel in the operation of the new equipment and technician level training for two (2) NPS technicians, to be conducted on-site. Proposed equipment must be capable of interfacing with existing Eventide Audio Recorder for recording functions.

Requirements:

The period performance for this project shall be 5/1/26 to 9/1/2026 with equipment delivery within 30 days of Notice to Proceed and installation completion within 60 days of delivery with all training completed at time of equipment install completion and function testing . The one-year warranty/service period shall begin upon system acceptance by NPS and the optional follow-on warranty/service to begin on the anniversary date thereafter.

1. 5 fully featured console positions shall be provided as part of this proposal. Each full featured operator position shall consist of:
    - C-Soft 24-line SOFTWARE v8
    - Per-Line Call Playback Option for C-soft: 24-Line Enabled
    - ADHB-4 Audio Interface Device; Provides Headset, Microphone, Footswitch, Phone/E-911 Audio, Aux Audio, I/O, and Speaker Connectivity to C-Soft software; USB Connected to PC (US Version)
    - Desktop Gooseneck Microphone kit (includes GNM-18 and Base)
    - Poly EncorePro HW710 Headset
    - Poly CA22CD Cordless PTT Adapter
    - Console Management System Package – Requires C-Soft v8. Simplified management of IP-3000 series consoles and C-Soft positions. Provides enhanced security, contact and user management, design management, packet forwarding and support for new NICM control modules. Includes: server, CMS software, and support for up to 5 consoles.

Note: Vendor shall provide a one-year warranty on all parts and labor and provide to the Government and manufacturer extended warranty if beyond one-year for parts.

Contract awardee is not responsible for legacy equipment disposal.