REQUEST FOR QUOTATION
(THIS IS NOT AN ORDER)

THIS RFQ ☐ IS ☒ IS NOT A SMALL BUSINESS SET-ASIDE

PAGE 1 OF PAGES 45

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
140M0126R0001	06/10/2026			

5a. ISSUED BY
BOEM-HQ
45600 Woodland Road, VAE-AMD
Sterling VA 20166-9216

6. DELIVER BY *(Date)*: Multiple

7. DELIVERY
☒ FOB DESTINATION ☐ OTHER *(See Schedule)*

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

NAME	TELEPHONE NUMBER	
	AREA CODE	NUMBER
Rebecca Hayes	703	787-1589

8. TO:

a. NAME	b. COMPANY

c. STREET ADDRESS

d. CITY	e. STATE	f. ZIP CODE

9. DESTINATION

a. NAME OF CONSIGNEE

b. STREET ADDRESS

c. CITY

d. STATE	e. ZIP CODE

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS *(Date)*
07/10/2026 1700 ED

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

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

ITEM NUMBER (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	The United States Department of the Interior, Bureau of Safety and Environmental Enforcement (BSEE), on behalf of the Bureau of Ocean Energy Management (BOEM), is seeking contractor support to perform Reprocessing of vintage 2-D Seismic Reflection Data in the U.S. Federal Offshore Continental Shelf (OCS), as required per task order, to Alaska Region surveys, Pacific Region surveys, Gulf of America Region surveys, and/or nearshore areas in accordance with this Statement of Work and applicable laws.				

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

NOTE: Additional provisions and representations ☐ are ☐ are not attached.

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

AUTHORIZED FOR LOCAL REPRODUCTION
Previous edition not usable

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

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 and FAR Subpart 16.5

Solicitation number 140M0126R0001 is issued as a *request for proposal (RFP).* The United States Department of the Interior, Bureau of Safety and Environmental Enforcement (BSEE), on behalf of the Bureau of Ocean Energy Management (BOEM), is seeking contractor support to perform Reprocessing of vintage 2-D Seismic Reflection Data in the U.S. Federal Offshore Continental Shelf (OCS), as required per task order, to Alaska Region surveys, Pacific Region surveys, Gulf of America Region surveys, and/or nearshore areas in accordance with this Statement of Work and applicable laws.

This acquisition *is not* 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.

The Government anticipates awarding a single Indefinite Delivery Indefinite Quantity (IDIQ) type contract as a result of this solicitation. Multiple task orders (TO) may be issued under this IDIQ contract as Firm-Fixed-Price (FFP). The Government anticipates awarding the Sample Task Order included in the solicitation as the first task order. It is the Offeror's responsibility to be familiar with the applicable clauses and provisions. The North American industrial Classification Systems (NAICS) code is 541360 Geophysical Surveying and Mapping Services, with small business size representation of $28.5 Million.

All potential Offerors 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 Rebecca Hayes, Contracting Officer, BSEE, Acquisition Operations Branch, 45600 Woodland Rd., Sterling, VA 20166.

Responses to this solicitation must be submitted electronically via email to rebecca_hayes@ios.doi.gov no later than the closing date and time referenced in the solicitation. All email correspondence must reference "RFP No. 140M0126R0001" in the subject line.

The RFP includes the following attachments: 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

The Contractor shall provide all labor, materials, equipment, services, logistical support, and supplies necessary to perform "Reprocessing of vintage 2-D Seismic Reflection Data in the Federal Offshore Continental Shelf (OCS) and nearshore areas", in accordance with the Section 2, Statement of Work. The Government anticipates awarding an Indefinite Delivery Indefinite Quantity (IDIQ) type contract in accordance with the Federal Acquisition Regulation (FAR) Part 16.5 and RFO Part 12, Overhaul Deviation. However, the Government reserves the right to not award a contract. The Government anticipates the Sample Task Order (Attachment 3) will be the first task order issued.

Task orders (TO) may be issued under this IDIQ contract on a Firm-Fixed-Price (FFP) basis. TOs will be issued in accordance with the procedures set forth in Section 3, Terms and Conditions. The ordering period shall not exceed five (5) years from date of award.

1.2 CONTRACT PRICING

All task orders issued under this IDIQ shall be priced in accordance with the rate-per-mile Contract Line Item Numbers (CLINs) in Section 1.2.1. Pricing for all services under this contract will be based solely on the **unit rate per line-mile**, as specified for each CLIN.

The rates established in Section 1.2.1 represent the **maximum allowable unit rates** the Contractor may propose for future task order proposals. The Contractor may always offer lower rates or additional discounts at the task order level.

Labor categories referenced in this contract are **informational only** and represent typical labor resources expected to support performance. Labor categories are **not separately priced** under this contract. Additional labor types may be used if necessary to complete the task order scope but will not be billed as separate CLINs.

1.2.1 CONTRACT LINE ITEM NUMBERS (CLIN) PRICING STRUCTURE

The Government shall issue various Delivery or Task Orders to obtain Reprocessing of Vintage 2-D Seismic Reflection data in the Federal OCS and nearshore areas through the contract. The Contractor shall provide reprocessing of vintage 2-D Seismic Reflection Data in the Federal OCS and nearshore areas under this effort that meets the requirements at the individual order level. The Government will issue Firm Fixed Price (FFP) Delivery or Task Order(s).

CLIN 00010 - Contract Year 1 (Months 1 through 12)

CLIN	Description	Unit of Issue	Market Price
00010AA	Pre-stack Time Migration (PSTM)	Line Miles	$TBD

	reprocessing		

CLIN	Description	Unit of Issue	Market Price
00010AB	Pre-stack Time Migration (PSTM) reprocessing with anisotropy	Line Miles	$TBD

CLIN	Description	Unit of Issue	Market Price
00010AC	Pre-stack depth migration (PSDM) reprocessing with anisotropy of 2-D seismic reflection data	Line Miles	$TBD

CLIN 00020– Year 2 (Months 13 through 24)

CLIN	Description	Unit of Issue	Market Price
00020AA	Pre-stack Time Migration (PSTM) reprocessing of 2-D seismic reflection data	Line Miles	$TBD

CLIN	Description	Unit of Issue	Market Price
00020AB	Pre-stack Time Migration (PSTM) reprocessing with anisotropy of 2-D seismic reflection data	Line Miles	$TBD

CLIN	Description	Unit of Issue	Market Price
00020AC	Pre-stack Depth Migration (PSDM) reprocessing with anisotropy of 2-D seismic reflection data	Line Miles	$TBD

CLIN 00030 – Year 3 (Months 25 through 36)

CLIN	Description	Unit of Issue	Market Price
00030AA	Pre-stack Time Migration (PSTM) reprocessing of 2-D seismic reflection data	Line Miles	$TBD

CLIN	Description	Unit of Issue	Market Price
00030AB	Pre-stack Time Migration (PSTM) reprocessing with anisotropy of 2-D seismic reflection data	Line Miles	$TBD
CLIN	**Description**	**Unit of Issue**	**Market Price**
00030AC	Pre-stack depth migration (PSDM) reprocessing with anisotropy of 2-D seismic reflection data	Line Miles	$TBD

CLIN 00040 – Year 4 (Months 37 through 48)

CLIN	Description	Unit of Issue	Market Price
00040AA	Pre-stack Time Migration (PSTM) reprocessing of 2-D seismic reflection data	Line Miles	$TBD

CLIN	Description	Unit of Issue	Market Price
00040AB	Pre-stack Time Migration (PSTM) reprocessing with anisotropy of 2-D seismic reflection data	Line Miles	$TBD

CLIN	Description	Unit of Issue	Market Price
00040AC	Pre-stack depth migration (PSDM) reprocessing with anisotropy of 2-D seismic reflection data	Line Miles	$TBD

CLIN 00050 – Year 5 (Months 49 through 60)

CLIN	Description	Unit of Issue	Market Price
00050AA	Pre-stack Time Migration Processing (PSTM)	Line Miles	$TBD

CLIN	Description	Unit of Issue	Market Price
00050AB	Pre-stack Time Migration Processing (PSTM) with anisotropy	Line Miles	$TBD

CLIN	Description	Unit of Issue	Market Price
00050AC	Pre-stack Depth Migration Processing (PSDM)	Line Miles	$TBD

1.3 MINIMUM AND MAXIMUM AMOUNTS - CONTRACT LEVEL

Both the Government and the Contractor agree that the minimum order consideration under this contract is $25,000.00 worth of TOs, in accordance with FAR 16.504(a)(1) entitled "Indefinite-quantity contracts" and the maximum consideration under this Contract over a five-year period is estimated to be $2,900,000.00.

SECTION 2
STATEMENT OF WORK
REPROCESSING OF VINTAGE 2-D SEISMIC REFLECTION DATA IN THE U.S. OCS AND NEARSHORE AREAS

2.1 BACKGROUND

The Bureau of Ocean Energy Management (BOEM) Outer Continental Shelf (OCS) Management Areas are investigated for their mineral potential (mainly for oil and gas potential), and to ensure that the federal government receives fair market value (FMV) for OCS oil and gas leases that it awards to private firms through a competitive bidding process.

BOEM uses seismic and well data to create maps that identify those areas of the OCS likely to contain oil and gas accumulations. BOEM also carries out regional assessments of the undiscovered oil and gas potential. These assessments are used to identify those areas offering the greatest potential, and to guide leasing and exploration policies and programs.

Many areas of the U.S. OCS remain untested by exploration drilling. Direct observations and samples of subsurface rock formations that may contain petroleum resources, therefore, are very limited in these areas. For this reason, seismic reflection data is the main tool for interpreting subsurface geology and for evaluating the potential for these areas to contain petroleum resources. Across much of these unexplored or lightly explored areas only vintage 2-D seismic reflection data, collected 20 to 50 years ago, is available. BOEM will procure contract services to reprocess selected portions of the vintage 2-D seismic reflection data with the objective to enhance the resolution of the data and facilitate improved interpretation of subsurface rock formations.

2.2 OBJECTIVES

The purpose of this Indefinite Delivery-Indefinite Quantity (IDIQ) contract is to have a single source against which to issue task orders for the services described in this Statement of Work that can be used over the next 5 years. This contract provides services for BOEM in the Federal OCS and nearshore areas. Separate task orders issued by the Contracting Officer (CO) shall accomplish specific working tasking.

The objective of this project is to obtain reprocessing of 2-D seismic reflection data in the United States Federal OCS and selected adjacent lands and waters. Work to be completed during the period of performance will include reprocessing of mostly marine, seismic reflection data but may include other sources of geology and geophysical data.

2.3 SCOPE OF WORK

The Contractor shall provide reprocessing of 2-D seismic reflection data in the U.S. Federal OCS, as required per task order, to Alaska Region surveys, Pacific Region surveys, Gulf of America Region surveys, and/or nearshore areas in accordance with this Statement of Work and applicable laws.

Alaska Region Specific considerations: There are special challenges to imaging seismic data for the Alaska Region that must be considered during data processing. For example, in the Cook

Inlet, topography varies from sea level to nearly 400 meters water depth in the survey area. The area is affected by strong tidal currents which cause feathering of streamer cables and introduce errors into survey geometries. The seabed is highly variable in composition and ranges between hard rock, soft mud, clay/gravel, and sand dunes.

The shallow section contains thin coal beds which act to attenuate high frequency portions of the data signal. The subsurface is significantly deformed by folds and wrench faults in both older, relatively brittle rocks and in younger, relatively ductile rocks, many of which faults have offset expression at the seafloor. A relatively small part of the area is characterized by undeformed sedimentary rocks. Other challenges for processing in Alaska include issues associated with shallow water, transition zones, and permafrost. The vintage nature of the data also creates special challenges for reprocessing associated with incomplete/missing navigation files (P190). Additional considerations that should be addressed are those specific to the project, including:

- Signal attenuation from shallow coals
- Vintage character of the seismic data
- Strong Cook Inlet tidal effects on geometry of the data
- Water bottom multiples from shallow water
- Permafrost effects on statics and near surface seismic velocity
- Varying seafloor composition from hard to soft bottom
- Abrupt velocity changes at major unconformity boundaries

Pacific Region Specific Considerations:
Complex geological features may make reprocessing difficult in certain areas, especially in areas with high slopes and complex faulting.

The primary products of the reprocessing will be pre-stack time migrated (PSTM) processed or pre-stack depth migrated (PSDM) imaged seismic lines, both delivered as digital data in Society of Exploration Geophysicists 'Y' (SEG-Y) file format in both time and depth domains. Data may require processing for anisotropy.

The following are the types of tasks the Contractor will perform under task orders (TOs):

2.4 Task 1: Seismic Reprocessing
All reprocessing shall be performed in facilities of vendor. Standard pre-processing from field gathers in preparation for migration and stacking is required. Additional considerations that should be addressed are those specific to the project, including:

- Signal attenuation from shallow coals
- Vintage character of the seismic data
- Strong Cook Inlet tidal effects on geometry of the data
- Water bottom multiples from shallow water
- Permafrost effects on statics and near surface seismic velocity
- Varying seafloor composition from hard to soft bottom
- Abrupt velocity changes at major unconformity boundaries

2.4.1 Pre-stack Time Migration Processing (PSTM)

2.4.1.1 Task 1a: Pre-stack time migration processing shall consist of state-of-the-art PSTM, including:

a. Noise attenuation
b. Preservation of amplitudes
c. Coherency and frequency enhancement
d. Particular consideration should be given to the subsurface geology of the area, specifically:
    - Likelihood of abrupt lateral and vertical velocity variations
    - Likelihood of anisotropic velocities
    - Likelihood of steep dips locally
e. Dense, spatially continuous velocity and intersection tie analysis
    - Consistency in velocity and statics at line intersections

2.4.1.2 Pre-stack Depth Migration Processing (PSDM):

Pre-stack Depth Migration shall include:

a. State-of-the-art PSDM, including
    - Noise attenuation
    - Preservation of amplitudes
    - Coherency and frequency enhancement
b. Particular consideration should be given to the subsurface geology of the area, specifically
    - Likelihood of abrupt lateral and vertical velocity variations
    - Likelihood of anisotropic velocities
    - Likelihood of steep dips locally
c. Regional, spatially consistent velocity model for all seismic lines such that all lines tie in depth
    - Consistency in velocity and statics at line intersections

2.5 MEETINGS, REPORTS AND OTHER DELIVERABLES

Each task order issued by the Government under the IDIQ contract shall specify deliverables, quantities, delivery location, and delivery schedules. The Contractor shall clearly mark all documents and correspondence with the task order and IDIQ contract number on the first page. All correspondence, including email, pertaining to this Contract shall include the task order and contract number on the subject line. The following deliverables shall be submitted and meetings held in accordance with the schedule provided at the task order level. The Contractor is responsible for editing and proofreading all material in order to prepare products as error free as possible prior to their delivery to the BOEM. The Contractor shall not release any information provided by BOEM or obtained through this requirement without BOEM's prior authorization.

2.5.1 Meeting Attendance

The Contractor shall attend meetings as required during performance of the contract as specified in individual Task Orders. BOEM will require regular status meetings during critical reprocessing phases of Task Orders. Technical personnel from BOEM Regions will be involved

during all phases of reprocessing to provide technical input based on geological expertise in subject areas. The Task Order meetings may be conducted via teleconference or video conference.

2.5.2 Monthly Status Reports

The Contractor shall prepare and submit status reports each month under individual task orders. These reports shall be in sufficient detail to describe all work accomplished and results achieved during the month and shall include a brief discussion of the planned actions for the succeeding month. These reports may be submitted via email. This requirement will end upon final acceptance of Task Order deliverables.

2.5.3 Task Order Deliverables

The contractor shall provide the following datasets and documentation with each Task Order:

- Pre-processed (field) gathers with geometry corrections in SEG-Y format
- Stacking (NMO) velocities in SEG-Y or ASCII format
- Pre-processed pre-stack gathers (input to migration) in SEG-Y format
- Raw PSTM gathers in SEG-Y format
- Enhanced PSTM gathers (input to stack) and raw PSTM stack in SEG-Y format
- Final enhanced PSTM stack in SEG-Y format
- Raw PSDM gathers in SEG-Y format
- Enhanced PSDM gathers (input to stack) and raw PSDM stack (in time and depth) in SEG-Y format
- Final enhanced PSDM stack (in time and depth) in SEG-Y format
- Pre-stack time migration velocity field (interval) in SEG-Y or ASCII format
- Anisotropy model volumes in SEG-Y format
- Final velocity-depth model (interval) in SEG-Y or ASCII format
- Final PSTM angle stack volumes in SEG-Y format
- Final PSDM angle stack volumes (in time and depth) in SEG-Y format
- Velocity Models
- Final navigation file in appropriate NAD 83 UTM zone north projection
- Final processing report
- Listings of the seismic lines contained on the digital storage device. Digital copies of SEG-Y byte positions for the final stack SEG-Y data, including shot point field and loading parameters for the data set including sample rate, record length, and trace coordinates including datum and projection.
- All data will be delivered on external electronic storage device

Final stack volumes will be zero-phase processing such that a peak represents an increase in impedance. EBCDIC headers will describe the area name, line name, shot point range, recording parameters, and processing history. The final processing report shall describe all processing steps and flow for final PSTM or PSDM stack deliverables.

2.6 SCHEDULE AND DISTRIBUTION OF DELIVERABLES

Deliverable products shall be submitted to the addresses shown in Section 2.7 in accordance with the delivery schedule provided at the TO level. All deliverable products shall be provided in digital form and in hard copy when specified.

2.7 ADDRESSES FOR DELIVERABLES

Contracting Officer's Representative COR]	**Contracting Officer [CO]**
To be announced at time of award	Rebecca Hayes U.S. Department of the Interior Bureau of Safety and Environmental Enforcement 45600 Woodland Road, Sterling, VA 20166 Phone: 703-787-1589 Email: rebecca_hayes@ios.doi.gov

2.8 QUALITY ASSURANCE

The COR or designated inspector, will review for completeness the preliminary or draft documentation that the Contractor submits, and may return it to the contractor for correction. Absence of any comments by the COR will not relieve the Contractor of the responsibility for complying with the requirements of this contract. Final approval and acceptance of documentation required herein shall be by letter of approval and acceptance by the COR. The contractor shall not construe any letter of acknowledgement of receipt of material as a waiver of review, or as an acknowledgement that the material is in conformance with this contract. Any approval given during preparation of the documentation, or approval for shipment, shall not guarantee the final acceptance of the completed documentation.

SECTION 3
TERMS AND CONDITIONS

3.1 Period of Performance
The IDIQ contract ordering period shall be from the date of contract award through five (5) years. The period of performance for individual TOs may extend beyond the IDIQ contract ordering period. However, no new TOs may be issued once the IDIQ contract order period has expired. The period of performance for any single TO shall not exceed five (5) years in duration.

3.2 Place of Performance
The primary place of performance is the Contractor's facility, all final data will be provided via portable electronic storage device to the Contracting Officer Representative address identified in Section 2.7.

3.3 Type of Orders
Firm-fixed-price TOs may be issued under this IDIQ.

3.4 Ordering Procedures
3.4.1 A streamlined approach will be used for issuing task and delivery orders which will help expedite the turn-around time of order issuance in accordance with FAR 16.505. Task and delivery orders will originate from the BSEE on behalf of BOEM and will include a Statement of Work that identifies the scope of work required or general software application requirement. The Government will request a technical and price proposal based on the work required, using the rates negotiated in the IDIQ contract. The Contractor will be solicited via email requesting proposals (technical and price) for the work to be performed. Upon review and acceptance of the proposal (technical and price), the BSEE will issue task and delivery order(s) during the contract period of performance.

The supplies/services included in Section 2, Statement of Work, can be ordered under this IDIQ contract.

All task and delivery orders will be issued in writing signed by an authorized Contracting Officer.

The Government will not reimburse the Contractor for the costs of preparing quotations for orders.

The Contracting Officer may make deviations to this process due to unique circumstances such as determined on individual requirements, in accordance with FAR Subpart 16.5

3.5 Administration / Government Points of Contact

3.5.1 Contracting Officer (CO)
The BSEE Contracting Officer for this IDIQ contract is Rebecca Hayes.

Copies of all correspondence shall be provided at the address below:

Rebecca Hayes
Bureau of Safety and Environmental Enforcement
45600 Woodland Road
Sterling, VA 20166
Email: to rebecca_hayes@ios.doi.gov

3.5.2 Contracting Officer's Representative (COR)
The Contracting Officer has designated a Contracting Officer's Representative (COR) at the IDIQ contract level. The COR will be responsible for technical monitoring of the contractor's performance during the period of performance of this contract. The COR appointed at IDIQ contract level is: **(*To be announced upon award)***

3.6 No Payment for Unauthorized Work
No payments will be made for any unauthorized supplies and/or services, or for any unauthorized changes to the work specified herein. This includes any services performed by the Contractor of their own volition or at the request of an individual other than a duly appointed Contracting Officer. Only a duly appointed Contracting Officer is authorized to change the specifications, terms, and conditions under this effort.

3.7 Invoicing Requirements
Invoices shall be submitted as specified at the TO level and in accordance with Section 3.7.1.

3.7.1 DOI-AAAP-0028 Electronic Invoicing & Payment Requirements – 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:

To be specified at the TO level

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.

3.8 Contractor Performance Assessment Reporting System (CPARS)

1. Performance Assessment Reporting System (CPARS) to comply with this regulation. One or more past performance evaluations will be conducted in order to record your contract performance as required by FAR 42.15.
2. The past performance evaluation process is a totally paperless process using CPARS. CPARS is a web-based system that allows for electronic processing of the performance evaluation report. Once the report is processed, it is available in the Past Performance Information Retrieval System (PPIRS) for Government use in evaluating past performance as part of a source selection action.
3. We request that you furnish the Contracting Officer (CO) with the name, position title, phone number, and email address for each person designated to have access to your firm's past performance evaluation(s) for the contract no later than 30 days after award. Each person granted access will have the ability to provide comments in the Contractor portion of the report and state whether or not the Contractor agrees with the evaluation, before returning the report to the Assessing Official (AO). Information in the report must be protected as source selection sensitive information not releasable to the public.
4. When your Contractor Representative(s) are registered in CPARS, they will receive an automatically generated email with detailed login instructions. Further details, systems requirements, and training information for CPARS is available at https://www.cpars.gov/.
5. Within 60 days after the end of a performance period, the AO will complete an interim or final past performance evaluation, and the report will be accessible at https://www.cpars.gov/.

a. Contractor Representatives may then provide comments in response to the evaluation, or return the evaluation without comment.
b. Your comments should focus on objective facts in the AO's narrative and should provide your views on the causes and ramifications of the assessed performance.
c. All information provided should be reviewed for accuracy prior to submission.
d. If you elect not to provide comments, please acknowledge receipt of the evaluation by indicating "No comment" in the space provided, and then selecting “Accept the Ratings and Close the Evaluation”.
e. Your response is due within 60 calendar days after receipt of the CPAR. On day 15, the evaluation will become available in PPIRS-RC marked as “Pending” with or without comments and whether or not it has been closed.
f. If you do not sign and submit the CPAR within 60 days, it will automatically be returned to the Government and will be annotated: "The report was delivered/received by the contractor on (date). The contractor neither signed nor offered comment in response to this assessment."

6. The following guidelines apply concerning your use of the past performance evaluation:

. Protect the evaluation as source selection information. After review, transmit the evaluation by completing and submitting the form through CPARS. If for some reason you are unable to view and/or submit the form through CPARS, contact the CO for instructions.

a. Strictly control access to the evaluation within your organization. Ensure the evaluation is never released to persons or entities outside of your control.

b. Prohibit the use of or reference to evaluation data for advertising, promotional material, pre-award surveys, responsibility determinations, production readiness reviews, or other similar purposes.
7. If you wish to discuss a past performance evaluation, you should request a meeting in writing to the CO no later than seven days following your receipt of the evaluation. The meeting will be held in person or via telephone or other means during your 60-day review period.
8. A copy of the completed past performance evaluation will be available in CPARS for your viewing and for Government use supporting source selection actions after it has been finalized.

3.9 Personnel Requirements
The Contractor shall provide overall management pertaining to all Contractor technical and contractual personnel.

3.10 Key Personnel
The following individuals are considered to be essential to the work being performed under this contract:

Name	**Position**
TBD	Project Manager

Note: Any key personnel specific to Orders shall be proposed at the Order level.

3.11 Substitution of Key Personnel
(a) The contractor agrees to assign those persons identified above and who are necessary to fulfill the requirements of the contract as key personnel. No substitutions shall be made except in accordance with this clause.

(b) Personnel considered essential ("key personnel") to the work performed under the contract shall be mutually agreed upon by the contractor and the Government and will be specified in the contract. During the first 90 calendar days of the contract, the Contractor shall make no substitutions of key personnel unless the substitution is necessitated by illness, death, or termination of employment. Prior to removing, replacing, or diverting any of the specified individuals, the contractor shall promptly notify the Contracting Officer (CO) and provide the information required below:
(c) All proposed substitutions shall be submitted to the CO for approval at least 15 calendar days in advance of the proposed effective date (unless substitution is necessitated by sudden illness, death, or termination of employment in which case notice shall be within five (5) calendar days of the effective date) and must provide the information as stated herein.

(d) All requests for substitutions shall be in writing unless otherwise agreed to by the CO and shall include a complete resume for the proposed substitute and any other information required by the CO to permit effective evaluation of the proposed substitutions' qualifications.

(e) Requests for substitution of "key personnel" above must also provide a detailed explanation

of the circumstances necessitating it and sufficient information for the CO to evaluate the impact of the substitution on contract performance.

3.12 Project Manager

The Contractor shall be responsible for managing and overseeing the activities of all Contractor personnel, as well as subcontractor efforts used in performance of this contract. The Contractor's management responsibilities shall include all activities necessary to ensure the accomplishment of timely and effective support, performed in accordance with the requirements contained herein.

The Contractor shall provide a Project Manager (PM) to facilitate Government-Contractor communications. The PM shall be the primary technical and managerial interface between the Contractor and CO and the COR. The Contractor's designated PM for this contract is:

Name	**Position**
TBD	Project Manager

The Contractor's designated PM for this Contract shall have the authority to make any no-cost Contractual technical, hiring and dismissal decision, or special arrangements regarding this Contract.

The PM shall have full authority to act for the Contractor in the performance of the required services. The PM or a designated representative shall meet with the COR to discuss problem areas as they occur. The PM or designated representative shall respond within four hours after notification of the existence of a problem. The PM and all designated representatives shall be able to fluently read, write, and speak the English language.

3.13 Notice Regarding Late Delivery / Delayed Performance

(a) In the event the Contractor anticipates difficulty in meeting performance requirements, or when it anticipates difficulty in complying with any delivery schedule contained in individual task orders issued under the contract , or any date, or whenever the Contractor has knowledge that any actual or potential situation is delaying or threatens to delay the timely performance of the task order, the Contractor shall immediately notify the CO and the COR in writing, 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 Government of any task order delivery schedule, or date or any rights or remedies provided by law under the contract.
(b) If the Contractor fails to respond in a timely manner to any portion of the task order requirements, delay will be attributed to the Contractor.

(c) If the Government delays performance of any task order issued under this contract, the period of performance and/or price may be revised upon mutual agreement between the Government and the Contractor

3.14 Organizational Conflict of Interest

(a) It is the policy of the Department of the Interior to avoid contract awards which could result in or create conflicts of interest, whether actual or apparent. Such a situation could occur in the

instance when the Contractor or any subcontractors or teaming arrangement partners have business, financial, real property, mineral rights, or other interests, as well as professional activities that create conflicting roles which could potentially bias a Contractor's judgment or result in unfair competitive advantage to the Contractor, and thus impede the government's objective to obtain an impartial, technically sound and objective performance of this contract.

(b) Any proposal submitted in response to this request for proposals must identify any actual or potential conflict of interest described in paragraph (a) and include a Conflict of Interest Mitigation Plan if the Contractor believes such persons or entities are indispensable to its proposal. The Government's approval of any proposed Conflict of Interest Mitigation Plan shall be at the sole discretion of the Contracting Officer.

(c) Absent a written approval of a Conflict of Interest Mitigation Plan from the Contracting Officer, the Contractor, or any of its officers, representatives, employees, sub-contractors, or teaming arrangement members, shall not be involved in any situation during the performance of this contract which may result in conflicts as contemplated in paragraph (a) above. Failure to comply with this provision may be cause for termination for default.

(d) The Contractor shall disclose, upon discovery, any interest which may develop after contract award that may result in a conflict as contemplated in paragraph (a) above. Failure to comply with this provision may be cause for termination of this award for default.

(e) The Contractor shall include this clause, including this paragraph in all subcontracts and consultant agreements; however, subcontractors and consultants shall be directed to send any mitigation plan to the Contractor who shall then inform the Contracting Officer.

(f) The Contractor, its employees, subcontractors, and teaming arrangement partners, shall not engage in any communication regarding any aspect of performance of this contract with any person or entity described in paragraph (a) above without express permission from the Contracting Officer. Failure to comply with this provision may be cause for termination of this award for default.

3.15 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.

3.16 Disposition of Material

Upon termination or completion of all work under this Contract, the Contractor shall prepare for shipment, deliver f.o.b. destination, or dispose of all materials received from the Government and all residual materials produced in connection with the performance of this Contract as may be directed by the Contracting Officer, or as specified in other provisions of this Contract. All materials produced or required to be delivered under this Contract become and remain the property of the Government.

3.17 Title to Materials
Title to all reports, slides, tapes, file disks and other items pertaining to the work performed under this Contract shall remain with the Government upon completion. The Contractor shall transfer to the Government with complete copyrights for all materials developed under this Contract. These rights shall allow the Government to freely use the subject materials at any time, through any method of projection, transmission, or distribution.

3.18 Advertising of Award
The Contractor shall not refer to this award in commercial advertising, or similar promotions in such a manner as to state or to imply that the product or services provided is endorsed, preferred, or is considered superior to other products or services by the Department of the Interior (DOI), Bureau of Safety and Environmental Enforcement (BSEE). This includes advertising, or similar promotions in all forms or electronic, broadcast and print media.

In addition, the Contractor is restricted from reproducing the image(s) of the Department of the Interior/Bureau of Safety and Environmental Enforcement, in any form of commercial advertising, or similar promotion. This includes images of official seals and buildings. The reproduction of official seals and the images of buildings is a matter controlled by regulation and Executive order. Any proposed usage of such symbols must be brought to the attention of the Contracting Officer.

3.19 Release of News Information
No news release (including photographs and films, public announcements, denial or confirmation of same) on any part of the subject matter of this effort shall be made without the prior written approval of the CO.

3.20 Section 508 of the Rehabilitation Act
Section 508 of the Rehabilitation Act of 1973 (found at 29 U.S.C. 794d) requires access to and use of information by individuals with disabilities. A deliverable such as electronic reports (ex: PDF files) to be placed on the web (either on the agency's web server of the company's), video footage, or other electronic data such as CD-ROMs to be distributed, are subject to Section 508 guidelines. Simplified, this means that PDF files need to be formatted so that they are "readable" by assistive technology devices such as screen readers. Video footage must be closed captioned. CD-ROMs which contain HTML, PDF, or word processor files must be accessible.

3.21 Internet Protocol Version 6 (Jun 2012)
(a) Any system hardware, software, firmware and/or networked component (voice, video or data) developed, procured, or acquired in support and/or performance of this contract shall be capable of transmitting, receiving, processing, forwarding and storing digital information across system boundaries utilizing system packets that are formatted in accordance with commercial standards of Internet Protocol (IP) version 6 (IPv6) as set forth in the USGv6 Profile (NIST Special Publication 500-267) and corresponding declarations of conformance defined in the USGv6 Test Program. In addition, this system shall maintain interoperability with IPv4 systems and provide at least the same level of performance and reliability capabilities of IPv4 products.

(b) Specifically, any new IP product or system developed, acquired, or produced must:

(1) Interoperate with both IPv6 and IPv4 systems and products, and

(2) Have available contractor/vendor IPv6 technical support for development and implementation and fielded product management.

(c) As IPv6 evolves, the Contractor commits to upgrading or providing an appropriate migration path for each item developed, delivered or utilized at no additional cost to the Government. The Contractor shall retrofit all non-IPv6 capable equipment, as defined above, that is fielded under this contract with IPv6 capable equipment, at no additional cost to the Government.

(d) The contractor shall provide technical support for both IPv4 and IPv6.

(e) Any system or software must be able to operate on networks supporting IPv4, IPv6 or one that supports both.

(f) Any product whose non-compliance is discovered and made known to the Contractor within one year after acceptance shall be upgraded, modified or replaced to bring it into compliance at no additional cost to the Government.

3.22 Clauses Incorporated by Reference

In accordance with FAR 52.252-2, this order 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: www.acquisition.gov/far.

Clause	**Title/Date**
52.203-6 Alt I	Restrictions on Subcontractor Sales to the Government (Nov 2021)
52.203-12	Limitation on Payments to Influence Certain Federal Transactions (Jun 2020)
52.203-17	Contractor Employee Whistleblower Rights (Nov 2023)
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 (Jan 2025)
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters (Oct 2018)
52.209-10	Prohibition on Contracting with Inverted Domestic Corporations (NOV 2025)
52.212-4	Contract Terms and Conditions – Commercial Products and Commercial Services (Nov 2025)
52.239-1	Privacy or Security Safeguards (Aug 1996)

52.216-18	Ordering (Aug 2020)
52.219-8	Utilization of Small Business Concerns (Jan 2025)
52.219-9	Small Business Subcontracting Plan (Jan 2025)
52.219-16	Liquidated Damages-Subcontracting Plan (Sep 2021)
52.222-3	Convict Labor (June 2003)
52.222-35	Equal Opportunity for Veterans (Jun 2020)
52.222-36	Equal Opportunity for Workers with Disabilities (Jun 2020)
52.222-37	Employment Reports on Veterans (Jun 2020)
52.222-50	Combating Trafficking in Persons (Oct 2025)
52.232-33	Payment by Electronic Funds Transfer-System for Award Management (Oct 2018)
52.240-91	Security Prohibitions and Exclusions (Nov 2025)

3.23 Clauses Included in Full Text

3.23.1 FAR 52.216-19 Order Limitations (Oct 1995)

(a) *Minimum order*. When the Government requires supplies or services covered by this contract in an amount of less than $1,000.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.
(b) *Maximum order*. The Contractor is not obligated to honor—
(1) Any order for a single item in excess of $2,900,000.00;
(2) Any order for a combination of items in excess of $2,900,000.00;; or
(3) A series of orders from the same ordering office within 5 days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.
(c) If this is a requirements contract (*i.e.,* includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.
(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 3 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

3.23.2 FAR 52.216-22 Indefinite Quantity (Oct 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.
(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.
(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; *provided*, that the Contractor shall not be required to make any deliveries under this contract after August 31, 3031.

3.24 Scientific Integrity
Scientific integrity is vital to Department of the Interior (DOI) activities under which scientific research, data, summaries, syntheses, interpretations, presentations, and/or publications are developed and used. Failure to uphold the highest degree of scientific integrity will result not only in potentially flawed scientific results, interpretations, and applications but will damage DOI's reputation and ability to uphold the public's trust. All work performed must comply with the DOI Scientific Integrity Policy posted to http://www.doi.gov, or its equivalent as provided by their organization or State law.

3.25 Contractor's Proposal
The Contractor's technical proposal may be incorporated by reference into the contract. Any inconsistencies or in the event of a discrepancy or conflict between terms and conditions of the contract and the Contractor's proposal shall be resolved by giving precedence to the terms and conditions of the contract.

SECTION 4
PROPOSAL PREPARATION INSTRUCTIONS

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

4.1 SUBMISSION OF QUESTIONS

All questions regarding this RFP must be submitted via email to rebecca_hayes@ios.doi.gov **no later than 5:00 P.M. Eastern Time on June 19, 2026**. You MUST include "RFP No. 140M0126R0001" in the email subject line. TELEPHONE INQUIRIES may not be answered or replied to. Please be advised that the Government reserves the right to transmit those questions and answers of common interest to all prospective Proposers.

4.2 QUOTATION SUBMISSION INSTRUCTIONS AND DUE DATE

Quotations must be submitted electronically via email to the Contracting Officer, Rebecca Hayes at to rebecca_hayes@ios.doi.gov with the subject line, "RFP No. 140M0126R0001" **no later than 5:00 P.M. Eastern Time, July 10, 2026**. The Proposer is responsible for ensuring the Contracting Officer receives the quotation and all attachments. Any submissions received after the date and time specified herein may NOT be considered for award. ***The failure to submit any of the information requested in this RFP may lead to the rejection of your quotation without further consideration.***

This RFP in no way obligates the Government to issue an award. The Government will not be responsible for any costs incurred by responding to this RFP.

4.3 INSTRUCTIONS FOR PREPARATION AND SUBMISSION OF PROPOSALS

(a) The proposal package must include two *separate volumes:* (1) Technical Volume and (2) Business/Price Volume in accordance with the instructions contained in this solicitation.
(b) The failure to submit any of the information requested in this solicitation may lead to the rejection of your proposal without further discussion. Any proposal that offers less than the total required effort will not be considered.
(c) Submission of an offer in response to this solicitation constitutes the offeror's agreement to all terms, conditions, and requirements, including the Statement of Work.

4.4 TECHNICAL PROPOSAL

The written technical proposal is limited to no more than 20 pages in length. Documentation submitted may use any font and will use pitch size 12 and 8.5x11 paper. Any pages larger than 8.5x11 will be considered 2 pages. *Any pages in excess of 20 pages will not be evaluated. The Technical Proposal limitation of 20 pages excludes the following documents: Resumes, Past Performance forms, the Small Business Subcontracting Plan (if applicable), and the Technical Proposal for the Sample Task Order. These documents must be included and clearly identified in the Technical Proposal volume of the proposal package.*

4.4.1 Technical Approach to the IDIQ Contract

(a) The Offeror shall describe in detail its technical understanding, approach, and ability to accomplish each of the tasks and deliverables outlined in the IDIQ SOW, Section 2. Proposals shall include a general discussion of the technical approach, procedures to be followed to manage and perform services identified in Section 2, and must demonstrate the scope, magnitude, and complexity of seismic processing. The proposal must address a Management Process and Quality Control. The offeror shall clearly define management and organization processes and procedures, including contingencies that assure success of meeting the requirements of the IDIQ SOW. This discussion shall include identification of potential problems that could hamper this effort, and the plans to address them with suggested solutions, from a technical perspective.

(b) The proposed processes for providing professional and technical personnel for meeting the diverse requirements set forth in the IDIQ SOW. The proposal shall provide information on the offeror's current expertise for each of the work requirements as listed in the IDIQ Statement of work. The proposal shall describe how the offeror will provide qualified staff within the required time frame to ensure that the task order work will not be delayed. The Offeror shall identify and assign a Project Manager, with relevant expertise in the thematic area in which they are being proposed in the SOW and provide resumes for the Project Manager and all other key personnel (limit the length of each resume to two (2) pages). Describe the relevant responsibilities of each team member (prime and subcontractors) as it involves the implementation of the proposed approaches to reach the RFP's objectives.

4.4.2 Relevant Experience Information

The Offeror shall provide evidence of capability to perform all of the technical activities required for successful and timely completion of highly complex tasks involving processing vintage 2-D reflection seismic data in the Alaskan and Pacific OCS and nearshore environments. The offeror must demonstrate experience comparable to the specifics for complexity, geological setting, OCS and onshore conditions, etc. as stated in the IDIQ SOW.

4.4.3 Technical Understanding and Approach – Sample Task Order (Attachment 3)

Offeror shall provide information which demonstrates how the Offeror proposes to meet the stated requirements, and that the Offeror has the necessary understanding, expertise, personnel, and experience to successfully accomplish the work. Specifically, the Offeror shall address each part of the SOW in sufficient detail in order to demonstrate the Offeror's understanding of the requirement and the soundness of the proposed approach. Each Offeror is expected to propose a plan describing how best to achieve the objectives stated in the Task Order SOW.

4.4.4 Past Performance

(a) Offeror shall provide information on at least three, but no more than five, previous Government contracts it performed recently (in-progress or completed within the last five years) that are relevant to the requirements of this solicitation. If the offeror has not had three Government contracts within the last three years, it may submit information on relevant Government subcontracts and/or commercial contracts instead. Relevant past performance is performance which is similar in terms of size, scope and complexity to the requirements of this solicitation. Offerors who describe similar contracts and subcontracts to this solicitation should

provide: (1) a detailed explanation demonstrating the similarity of the contracts to the requirements of this solicitation; (2) a detailed description of the work performed for the contract; (3) the role performed, including whether the offeror acted as a prime Contractor or a Subcontractor; and (4) points of contact for the Contractor's customer. Offerors may also submit past performance information regarding predecessor companies, key personnel who have performed under relevant contracts, and Subcontractors that will perform major or critical aspects of the requirement as a past performance submission(s).

(b) Offerors shall submit this information with their offer in the format at **Attachment 1** (Past Performance Data). Failure to submit the completed attachment shall be considered certification that the Contractor has no past performance for similar services for the Government to evaluate.

The Government reserves the right to consider other relevant past performance information and does not assume the duty to cure any problems it finds in the information provided by the offeror – the burden of providing thorough and/or complete past performance information remains with the offeror.

4.4.5 Small Business Participation

If the Offeror is a large business and since the total orders of the IDIQ are expected to exceed $900,000.00, the Offeror must submit the goals identified in its commercial subcontracting plan, along with specific goals for the resultant task order, identifying plans to partner and team with small businesses to fulfill the requirements of Section 2, Statement of Work. These goals should be reflected in your small business subcontracting plan. The Department of the Interior (DOI) supports and implements Federal minority and small business procurement policies to the maximum extent possible.

Offerors are urged to submit aggressive goals for subcontracting with small business (SB), veteran-owned small business, service-disabled veteran-owned small business (SDVOSB), HUBZone small business, socioeconomically disadvantaged small business (SDB), and women-owned small business (WOSB) concerns, considering the following DOI subcontracting goals as follows: total SB- 45.87%; SDB-5%; SDVOSB- 5%; WOSB-5%; HUBZone-3%.

If the offeror self-certifies as a small business as it relates to the SIN being utilized for this acquisition, a statement to that effect is all that is required in response to Section 5.3 in the proposal submission.

4.5 BUSINESS/PRICE PROPOSAL

A contractor may propose an alternate pricing structure for the base and option years which is different from what has been prescribed. If an alternate pricing structure is proposed, then the contractor must provide a thorough explanation supporting the alternate pricing structure. Any explanation of a proposed alternate pricing structure must also describe why the prescribed pricing structure is not suitable.

(a) The Business/Price Proposal shall be submitted as a separate volume from the Technical Proposal. There is no page limitation for the Business/Price Proposal.

(b) The Business/Price Proposal shall include:
• The Offeror's Unique Entity Identifier (UEI).
• A statement affirming the Offeror is registered and active in the System for Award Management (SAM) at www.sam.gov, and that the registration is current.

(c) A completed and signed Standard Form (SF) 1449, indicating the Offeror has read and agrees to comply with all conditions and instructions in the solicitation, and signed copies of all amendments.

(d) The Offeror must submit the following detailed information in support of the Sample Task Order, which shall be proposed as a Firm Fixed Price (FFP) in accordance with IDIQ pricing:

(1) Completed Section 1.2.1 of the RFP.

(2) Detailed data concerning proposed consultants and/or subcontractors' costs, if applicable, including:

• Names of consultant(s) and/or subcontractor(s) to be engaged.
• Daily fees to be paid to each consultant and/or subcontractor.
• Estimated number of days of consulting/subcontracted services.
• Consulting or subcontracting agreements entered into with the Offeror, or copies of invoices for similar services previously provided to the Offeror.
• Rationale and acceptance of costs, explaining why the proposed costs are fair, reasonable, and necessary.

4.6 ASSUMPTIONS, CONDITIONS, OR EXCEPTIONS
Offerors must submit all (if any) assumptions, conditions, or exceptions with any of the terms and conditions of this solicitation, clearly identified in the Business/Price Proposal volume of the proposal. If not noted in this section of your proposal, it will be assumed that the Offeror proposes no assumptions for award, and agrees to comply with all of the terms and conditions as set forth herein. It is not the responsibility of the Government to seek out and identify assumptions, conditions, or exceptions buried within the Offeror's proposal.

4.7 INCURRING COSTS
The Contracting Officer is the only person who can legally obligate the Government for the expenditure of public funds. Costs shall not be incurred by recipients of the solicitation document in anticipation of receiving direct reimbursement from the Government; the Government will not reimburse for proposal preparation.

This solicitation and resulting contract shall not cover charges for any items which are not specifically provided for by this solicitation. The Offeror is cautioned that if it provides services/supplies not specifically covered during the performance of this contract, regardless of who requested them (including the COR); payment will not be made. Again, the only person authorized to create financial obligations on behalf of the Government is the Contracting Officer.

4.8 PROPOSAL VALIDITY PERIOD

Proposals offering less than 120 calendar days for acceptance of their proposals by the government may be rejected. The time shall be calculated from the date designated for the receipt of offers.

4.9 SMALL BUSINESS SUBCONTRACTING PLAN

The total amount with options is anticipated to exceed $900,000.00. If the Quoter is a large business, the Quoter must submit the goals identified in its approved subcontracting plan on record with the General Services Administration for the schedule contract being utilized for this quotation, along with specific goals for the resultant task order, identifying plans to partner and team with small businesses to fulfill the requirements of Section 2, Statement of Work. ***This is not a request to submit a Small Business Subcontracting Plan.*** Quoters must clearly detail how they have met items 1 through 6 in Section 5.3.5 (FACTOR E) of this solicitation. This information must be included in the Offeror's Price Volume.

The DOI supports and implements Federal minority and small business procurement policies to the maximum extent possible. Offerors are urged to submit aggressive goals for subcontracting with small business (SB), veteran-owned small business, service-disabled veteran-owned small business (SDVOSB), HUBZone small business, socio-economically disadvantaged small business (SDB), and women-owned small business (WOSB) concerns, considering the following DOI subcontracting goals for Fiscal Year 2026 as follows: Small Business 50.61%; Socio-Economically Disadvantaged Small Business (SDB) 5%; Woman-Owned Small Business (WOSB) 5%; Service-Disabled Veteran Owned Small Business (SDVOSB) 5%; Historically Underutilized Business District Small Business (HUBZone) 3%; Indian Small Business Economic Enterprises (ISBEE) N/A.

If the Quoter self-certifies as a small business as it relates to this acquisition, a statement to that effect is all that is required in response to Section 5.3.5 (FACTOR) in the quote submission.

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

This solicitation incorporates one or more solicitation provisions by reference, having the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

Provision Title/Date
52.203-11 Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions (Sep 2024)
52.203-18 Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements – Representation (Jan 2017)
52.204-7 System for Award Management (Nov 2024)
52.209-2 Prohibition on Contracting with Inverted Domestic Corporations – Representation (Nov 2015)
52.209-5 Certification Regarding Responsibility Matters (Aug 2020)
52.209-7 Information Regarding Responsibility Matters (Oct 2018)
52.209-11 Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law (Feb 2016)
52.209-12 Certification Regarding Tax Matters (Oct 2025)
52.212-1 Instructions to Offerors—Commercial Items (Sep 2023)
52.225-25 Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran-Representation and Certifications (Jun 2020)
52.240-90 Security Prohibitions and Exclusions Representations and Certifications (Mar 2026) (DEVIATION)

4.11 FAR 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984)

(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 Department of the Interior (DOI) Deviation (48 CFR Chapter 1401) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

4.12 FAR 52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates a *single* award of an Indefinite Delivery/Indefinite Quantity (IDIQ) contract. Task Orders may be issued under this IDIQ contract on a FFP basis.

4.13 DIAR 1452.233-2 – SERVICE OF PROTEST DEPARTMENT OF THE INTERIOR (JUL 1996) (DEVIATION)

(a) Protests, as defined in section 31.101 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:

Department of the Interior
Bureau of Safety and Environmental Enforcement (BSEE)
Acquisition Operations Branch
45600 Woodland Road VAE-AMD
Sterling, VA 20166-9216
Attn: Rebecca Hayes, Phone: 703-787-1589

(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 for Acquisitions and Intellectual Property, 1849 C Street, NW, Room 6456, Washington, D.C. 20240.

4.14 DIAR 1452.215-71 USE AND DISCLOSURE OF PROPOSAL INFORMATION (APR 1984)
(a) Definitions. For the purposes of this provision and the Freedom of Information Act (5 U.S.C. 552) the following terms shall have the meaning set forth below:

(1) "Trade Secret" means an unpatented, secret commercially valuable plan, appliance, formula, or process which is used for the making, preparing, compounding, treating or processing of articles or materials which are trade commodities.
(2) "Confidential commercial or financial information" means any business information (other than trade secrets) which is exempt from the mandatory disclosure requirement of the Freedom of Information Act, 5 U.S.C. 552. Exemptions from mandatory disclosure that may be applicable to business information contained in proposals include exemption (4), which covers "commercial and financial information obtained from a person and privileged or confidential," and exemption (9), which covers "geological and geophysical information, including maps, concerning wells."

(b) If the offeror, or its subcontractor(s) believes that the proposal contains trade secrets or confidential commercial or financial information exempt from disclosure under the Freedom of Information Act (5 U.S.C. 552) the offeror shall identify such information as follows:

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

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

offeror believes to be exempt from disclosure under the Freedom of Information Act and which is subject to the legend contained on the cover page of this proposal."

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

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

(f) The Government assumes no liability for the disclosure or use of information contained in a proposal if not marked in accordance with paragraphs (b) and (c) of this provision. If a request under the Freedom of Information Act is made for information in a proposal not marked in accordance with paragraphs (b) and (c) of this provision, the offeror concerned shall be promptly notified of the request and given an opportunity to provide its position to the Government. However, failure of an offeror to mark information contained in a proposal as trade secret information or confidential commercial or financial information will be treated by the Government as evidence that the information is not exempt from disclosure under the Freedom of Information Act, absent a showing that the failure to mark was due to unusual or extenuating circumstances, such as a showing that the offeror had intended to mark, but that markings were omitted from the offeror's proposal due to clerical error.

SECTION 5
EVALUATION OF PROPOSALS

5.1 GENERAL INSTRUCTIONS
Proposals shall be prepared in accordance with and comply with the instructions in Section 4.

The Technical Proposal will be evaluated separately from the Business/Price Proposal. Each proposal will be evaluated against the evaluation criteria listed under paragraph 5.3 below.

5.2 BASIS FOR CONTRACT AWARD
IDIQ award shall be made to the responsible offeror whose proposal, in conforming to this Request for Proposal, provides the overall best value to the Government, technical and all other evaluation factors, and price considered. Technical evaluation factors as a whole are more important than price. The Government will use a tradeoff source selection approach to determine the proposal that represents the best value to the Government. The Government anticipates issuing the Sample Task Order (Attachment 3) as the first task order to the successful IDIQ offeror.

The Government reserves the right not to make an award as a result of this competition.

5.3 TECHNICAL EVALUATION CRITERIA
The following evaluation criteria will be utilized in order to evaluate each technical proposal.

Factors A, B, and C are of equal importance and slightly more important than Factors D and E, which are in descending order of importance; Subfactors listed under each factor are of equal importance to each other.

FACTOR A: Technical Approach to the IDIQ Contract
Sub-factor (1) Technical Understanding and Approach
Sub-factor (2) Personnel Approach

FACTOR B: Relevant Experience Information

FACTOR C: Technical Understanding and Approach – Sample Task Order

FACTOR D: Past Performance
Sub-factor (1) History of Developing and Delivering High Quality Services/Products
Sub-factor (2) Fulfillment of Contract Requirements and Technical Excellence
Sub-factor (3) Contract Management

FACTOR E: Small Business Participation

5.3.1 Factor A, Technical and Management Approach to the IDIQ Contract

Sub-factor 1: Technical Understanding and Approach
This section shall be evaluated based on how sufficiently the offeror demonstrated knowledge and understanding of the technical requirements and expected Task Order deliverables of the IDIQ Statement of Work (SOW). The Contractor's general approach to achieving the objectives as described in the IDIQ SOW must have demonstrated the scope, magnitude, and complexity of seismic processing. The proposal must have addressed a Management Process and Quality Control. The offeror shall clearly define management and organization processes and procedures, *Reprocessing of 2-D Seismic Reflection Data* including contingencies to assure success of meeting the requirements.

Sub-factor 2: Personnel Approach
This section shall be evaluated based on how the proposal demonstrates that the Contractor's proposed process for providing professional and technical personnel for meeting the diverse requirements set forth in the IDIQ Statement of Work is sufficient. The proposal shall provide information on the offeror's current expertise for each of the work requirements listed in the IDIQ SOW. The proposal shall describe how the offeror will provide qualified staff within the required time frame to ensure the task order requirements will not be delayed. An understanding of an appropriate mix and balance of persons in terms of their expertise or experience that will provide for all aspects of the contract work, for both key and non-key personnel. An insight into the kinds of abilities most critical to the accomplishment of the contract work.

5.3.2 Factor B: Relevant Experience Information
The proposal shall be evaluated based on how the demonstrated experience provided is comparable to this requirement and demonstrates the Contractor's capability to perform all of the technical activities required for the successful and timely completion of highly complex tasks involving processing vintage 2-D reflection seismic data in the Alaskan and Pacific OCS and nearshore environments with respect to the Contractor's experience in completing similar requirements.

5.3.3 Factor C: Technical Understanding and Approach – Sample Task Order
The Government will evaluate the Offeror's understanding of the objectives and performance considerations of the Sample Task Order SOW. The Government will assess the extent to which the Offeror has the necessary understanding, expertise, personnel, and experience to successfully accomplish the work presented in sufficient detail to demonstrate the Offeror's understanding of the requirement and the soundness of the planned approach.

5.3.4 Factor D: Past Performance
The past performance evaluation will examine the extent to which the Offeror's past performance demonstrates its capability and capacity to successfully perform the requirements of this solicitation. In assessing relevance of past performance, the Government will consider relevant contracts as those contracts that are ongoing or completed within the last three (3) years having comparable level of size, scope, and complexity to the requirements of the solicitation.

The Government will evaluate Past Performance by assessing the following:

Sub-factor 1: History of Developing and Delivering High Quality Services/Products
Evaluation of the history of developing and delivering high quality services/products in the areas described in the RFP (or areas similar to those described in the work statement) to large-scale organizations, especially those primarily Governmental in nature (such as State, local, or Federal Government entities).

Sub-factor 2: Fulfillment of Contract Requirements and Technical Excellence
Evaluation of fulfillment of contract requirements and technical excellence. This includes meeting or exceeding past contract requirements, use of appropriate personnel, timeliness of offeror against the schedule of deliverables, and demonstrated technical excellence.

Sub-factor 3: Contract Management
Evaluation of cost control, business relations, management of key personnel, utilization of small business and other areas as applicable.

The Government reserves the right to obtain and utilize information from sources other than those identified by the Offeror, such as contractor past performance information that is collected and reported in the Government's specified automated past performance information collection systems. Lack of relevant past performance, or lack of sufficient past performance information, will result in the assignment of a neutral rating. A neutral rating indicates neither a favorable nor unfavorable evaluation for this factor.

Past performance information on work for State and local Governments, private sector clients, and subcontracts that is similar to the requirements of this solicitation will be considered along with similar Federal contracts. Offerors may submit information on key management personnel, major subcontractors, work performed as part of a team or joint venture, and other previous reincarnation of its current organization. References shall only be made to work done by the applicable segment of the firm (division, group, and unit) and not the firm in general. If past performance as a subcontractor is submitted, the Offeror shall describe only its work under the subcontract, not the entire scope of work as performed by the prime contractor.

5.3.5 Factor E: Small Business Participation
All offerors (both other than small businesses and small businesses) will be evaluated on the extent of proposed participation/commitment to use U.S. small businesses in the performance of this acquisition (as small business prime offerors, small business subcontractors, or small business CTAs) relative to the objectives and requirements established herein. Small business offerors self-certified in SAM.gov will receive the maximum credit for this evaluation factor and do not need to submit any documentation supporting this evaluation factor. For all other offerors the Government will evaluate the following in no order of importance:

1. The extent of identification and participation of small and socio-economic business subcontractors in terms of the value of the total acquisition (total contract value).
2. The extent to which offerors meet or exceed DOI subcontracting goals for small and

socio-economically disadvantaged businesses. Offerors that propose small or socio-economic subcontractors that meet or exceed DOI's prior year subcontracting performance will be evaluated favorably:

Small or Socio-Economic Business Type	DOI Goal
Small Business	50%
Socio-Economically Disadvantaged Small Business (SDB)	5%
Woman-Owned Small Business (WOSB)	5%
Service-Disabled Veteran Owned Small Business (SDVOSB)	5%
Historically Underutilized Business District Small Business (HUBZone)	3%
Indian Small Business Economic Enterprises (ISBEE)	N/A

3. The extent to which offerors demonstrate substantive commitment to small business firms, such as, letters of commitment, Joint Ventures, mentor/protégé agreements, or other demonstrations of commitment (i.e., binding commitments will become enforceable/contractual requirements).
4. Identification of the type and variety of the work small firms are to perform (i.e., binding commitments will become enforceable/contractual requirements)
5. The extent to which the offeror provides detailed explanations/documentation supporting the proposed quantitative participation.
6. The extent to which the offeror complied with requirements of FAR 52.219-8, Utilization of Small Business Concerns.

The Government will evaluate the extent to which the proposal meets or exceeds DOI's small business subcontracting goals, to include the small business subcategory goals, listed above. To be eligible for award, the minimum overall small business participation that a proposal must contain for this effort is 40 percent of Total Contract Value. There is no minimum requirement for the small business subcategories. Offers submitted by a small business prime offeror will be evaluated and will receive the maximum score for this evaluation factor.

5.4 PRICE EVALUATION

The business/price proposal will be evaluated separately from the technical proposal. The Offeror is expected to propose a reasonable price. An evaluation of each Offeror's business/price proposal will be made to determine if it is reasonable for the work to be performed and is consistent with the technical proposal. The proposed escalation in rates, if applicable, for each IDIQ contract year will also be evaluated for reasonableness.

The cost and/or price information submitted for the Sample Task Order will be evaluated based on IDIQ pricing to determine price reasonableness, the Offeror's understanding of the work, and the potential for successful contract performance.

SECTION 6: ATTACHMENTS

Attachment 1: Past Experience/Past Performance Form 3p
[to be completed and submitted with the proposal]

Attachment 2: Contractor's Subcontracting Plan 1p
[to be incorporated at time of contract award]

Attachment 3: Sample Task Order (TO).....7p

Attachment 1
PAST PERFORMANCE REFERENCE INFORMATION FORM

1. Complete name of Government agency, commercial firm, or other organization	
2. Complete address	
3. Contract number or other reference	4. Date of contract
5. Date work was begun	6. Date work was completed
7. Estimated contract price	8. Final amount invoiced or amount invoiced to date
9a. Technical point of contact (name, title, address, telephone no. and email address)	9b. Contracting or purchasing point of contact (name, title, address, telephone no. and email address)
10. Location of work (country, state or province, county, city)	

11. Description of contract work (Describe the nature and scope of the experience and provide an explanation of how the work is the same or similar to the work required by the BSEE). Attach an explanation of any performance problems or other conflicts with the customer. Use a continuation sheet, if necessary.)
12. Current status of contract (choose one): Work continuing, on schedule — Terminated for convenience Work continuing, behind schedule — Terminated for default Work completed, no further action pending or underway — Other (explain) Work completed, routine administrative action pending or underway Work completed, claims negotiations pending or underway Work completed, litigation pending or underway

Instructions for Completing the Experience/Reference Information Sheet

Item 1. Insert the complete name the Government Agency, commercial firm or other organization for whom the work was performed.

Item 2. Insert the customer's complete address, including both post office box and street addresses, if applicable.

Item 3. Insert any contract number or other contract reference used by the customer.

Item 4 Insert the date on which the contract came into existence.

Item 5 Insert the date on which you started to perform the work.

Item 6. Insert the date on which the customer agreed that the work was satisfactorily completed. If work is ongoing insert the date of contract expiration.

Item 7 Insert the total estimated contract price or value.

Item 8 Insert the final sum of all invoices, or the sum of all invoices to date.

Item 9a. Insert the name, title, address, telephone no., and email address (if available) of the program or project manager or other customer technical representative who is most familiar with the quality of your work under the contract.

Item 9b. Insert the name, title, address, telephone no., and email address (if available) of the contracting officer, purchasing agent, or other customer contracting or purchasing representative who is most familiar with your work under the contract.

Item 10. Insert the location(s) where the work was performed.

Item 11. Describe the nature and scope of the work. The objective is to show how the work that you did or are doing is similar in nature and scope to the work that is to be performed under the contract contemplated by the request for quotations. Describe any unusual circumstances of performance or problems that may be relevant to the work that is to be performed. Tell your side of the story of any conflicts with the customer concerning which they may make adverse remarks about your performance. Describe any actions that you have taken to take to correct any shortcomings in your performance.

Attachment 2
Contractor's Subcontracting Plan

[To be added at time of contract award]

Attachment 3
Sample Task Order
Seismic Reprocessing

2.1 BACKGROUND

The Bureau of Ocean Energy Management (BOEM) mission is to investigate the mineral potential of OCS (mainly for oil and gas potential), and to ensure that the federal government receives fair market value (FMV) for OCS oil and gas leases that it awards to private firms through a competitive bidding process.

BOEM uses seismic and well data to create maps that identify those areas of the OCS likely to contain oil and gas accumulations. BOEM also carries out regional assessments of the undiscovered oil and gas potential of the OCS. These assessments are used to identify those areas offering the greatest potential, and to guide leasing and exploration policies and programs.

Many areas of the U.S. OCS remain untested by exploration drilling. Direct observations and samples of subsurface rock formations that may contain petroleum resources, therefore, are very limited in these areas. For this reason, seismic reflection data is the main tool for interpreting subsurface geology and for evaluating the potential for these areas to contain petroleum resources. Across much of these unexplored or lightly explored areas, only vintage 2-D seismic reflection data, collected 20 to 50 years ago, is available. BOEM will procure contract services to reprocess selected portions of the vintage 2-D seismic reflection data with the objective to enhance the resolution of the data and facilitate improved interpretation of subsurface rock formations.

2.2 OBJECTIVE

The objective of this Sample Task Order is to obtain state-of-the-art prestack time migration reprocessing (PSTM) or prestack depth migration (PSDM) for surveys located in the Alaska OCS as well as the Pacific OCS. In the Alaska OCS, this task order will reprocess approximately 415 line-miles of 1979 2-D marine reflection seismic data (survey 79-33) located in the Shelikof Straits portion of Cook Inlet, Alaska. This will represent a partial reprocessing of the survey as the full survey covers 654 line-miles.

In the Pacific OCS 12 surveys have been identified covering areas which could be included in a future lease sale. These surveys combined cover an estimated 400 line-miles in total.

2.3 SCOPE OF WORK

There are special challenges to imaging seismic data in the Cook Inlet that must be considered during data processing. The area is affected by strong tidal currents which cause feathering of streamer cables and introduce errors into survey geometries. The seabed is highly variable in composition and ranges between hard rock, soft mud, clay/gravel, and sand dunes. The shallow section contains thin coal beds which act to attenuate high frequency portions of the data signal. The subsurface is significantly deformed by folds and wrench faults in both older, relatively brittle rocks and in younger, relatively ductile rocks, many of which faults have offset expression at the seafloor. The vintage nature of the data also creates special challenges for reprocessing associated with incomplete/missing navigation files (P190).

BOEM will deliver to successful bidder field data for all vintage 2-D seismic reflection field data to be reprocessed, along with relevant well velocities, with initial data set from the area delivered within 5 working days of contract award.

Please refer to Section 2.4 below Work for additional information on the deliverables for seismic processing.

Table 1 lists lines 2-D seismic lines selected for PSTM/PSDM reprocessing under this task order:

Area	**Type**	**Survey Location**	**OCS Permit**	**Line Name**	**Shot Points**	**Line-miles**
Alaska OCS	2D line	Shelikof Straits in the Cook Inlet Planning Area	79-33			415 of 654
Pacific OCS	2D line	Santa Maria Basin	CA79-191	H-2032	100-1000	26
Pacific OCS	2D line	unknown	unknown	W-22	1000-1400	14 (estimated)
Pacific OCS	2D line	Santa Maria Basin	CA75-074-01	W84A	100-1000	43
Pacific OCS	2D line	Santa Maria Basin	CA75-074-01	W-8A	100-640	41
Pacific OCS	2D line	Los Angeles – Santa Monica Area	CA80-226	WC-80-323	100-1406	21
Pacific OCS	2D line	Santa Rosa Area/ Santa Cruz Basin	CA81-258	WC-82-110	25-1500	24

Pacific OCS	2D line	Santa Rosa Area	CA81-258	WC-82-113	100-2238	13
Pacific OCS	2D line	Santa Rosa Area	CA81-258	WC-82-128	100-810	24
Pacific OCS	2D line	Santa Rosa Area	CA81-258	WC-82-142	900-1210	21
Pacific OCS	2D line	Coretez-Valero Long Area	CA76-097	WGC-9	700-5700	127
Pacific OCS	2D line	unknown	unknown	WS-70-11	89-875	27 (estimated)
Pacific OCS	2D line	South of Oceanside Basin	CA81-258	WSD764	300-1300	19
Total						815 line-miles (415 in the AK OCS, and 400 in the Pacific OCS)

2.4 MEETINGS, REPORTS, AND OTHER DELIVERABLES

The following deliverables shall be submitted and meetings held in accordance with the schedules specified in Section 2.5. The Contractor shall be responsible for editing and proofreading all material in order to prepare products as error free as possible prior to their delivery to BOEM. All data will be delivered to BOEM on an electronic storage device at completion of the project.

2.4.1 Post Award Meeting and Summary

The Contractor shall participate in a post-award meeting no later than three (3) weeks after date of award via video or teleconference. The contractor shall present the technical and management plan, including the purpose of the project, the scope, roles and responsibilities of the project team, the deliverables, the risks, the assumptions, the planned effort, and the deadline. All technical and management issues will be resolved. The Contractor shall provide a draft agenda to the COR and CO at least three (3) days prior to the meeting. Within one (1) week after the meeting, the Contractor shall deliver to the COR and CO a Meeting Summary, detailing the discussions of technical or managerial issues and any mutually agreed to decisions. Any agreed to changes that might affect the contract are subject to approval in writing by the CO via a contract modification.

2.4.2 Monthly Status Reports

The Contractor shall prepare and submit a monthly status report via email no later than the deadline specified under 2.5 below. These reports shall be in sufficient detail to describe all work accomplished and results achieved during the month and shall include a brief discussion of the planned actions for the succeeding month. These reports shall note any significant problems (i.e., unanticipated project completion impediments, recommended remedies and effect on projected completion date and final product) that were encountered and their resolution (if any) as well as recommendations for improving the project or its deliverables.

2.4.3 Periodic Update Meetings (on 'as needed' basis):

The Contractor shall participate in periodic update meetings with BOEM via teleconference or video conference during critical reprocessing phases of this Task Order at a time agreed to by the Contractor and COR. Upon request, a summary of the discussions shall be provided by the Contractor to the COR no later than three (3) days following the meeting or as specified in the deliverable table. The Periodic Update Meetings are held for specific purposes, i.e., Issue resolution, management update, or other project related topics.

2.4.4 Pre-stack Time/Depth Migration Processing (PSTM/PSDM)

Pre-stack migration processing shall consist of state-of-the-art 2-D PSTM and PSDM, including:

a. Noise attenuation
b. Preservation of amplitudes
c. Coherency and frequency enhancement
d. Particular consideration should be given to the subsurface geology of the area, specifically:
    - Likelihood of abrupt lateral and vertical velocity variations
    - Likelihood of anisotropic velocities
    - Likelihood of steep dips locally
e. Dense, spatially continuous velocity and intersection tie analysis
    - Consistency in velocity and statics at line intersections

2.4.5 The Contractor shall submit pre-processed gathers with geometry corrections.

2.4.6 The Contractor shall submit pre-processed pre-stack gathers (input to migration).

2.4.7 The Contractor shall submit pre-processed (field) gathers with geometry corrections in SEG-Y format.

2.4.8 The Contractor shall submit stacking (NMO) velocities in SEG-Y or ASCII format.

2.4.9 The Contractor shall submit pre-processed pre-stack gathers (input to migration) in SEG-Y format.

2.4.10 The Contractor shall submit raw PSTM gathers in SEG-Y format.

2.4.11 The Contractor shall submit enhanced PSTM gathers (input to stack) and raw PSTM stack in SEG-Y format.

2.4.12 The Contractor shall submit final enhanced PSTM stack in SEG-Y format.

2.4.13 The Contractor shall submit pre-stack time migration velocity field (interval) in SEG-Y or ASCII format.

2.4.14 The Contractor shall submit final velocity-depth model (interval) in SEG-Y or ASCII format.

2.4.15 The Contractor shall submit final PSTM angle stack volumes in SEG-Y format.

2.4.16 The Contractor shall submit final navigation file in appropriate NAD 83 UTM zone north projection, and also report the original navigation data.

2.4.17 The Contractor shall submit a final processing report. The final processing report shall describe all processing steps and flow for final PSTM or PSDM.

2.4.18 The Contractor shall submit Listings of the seismic lines contained on the digital storage device. Digital copies of SEG-Y byte positions for the final stack SEG-Y data, including shot point field and loading parameters for the data set including sample rate, record length, and trace coordinates including datum and projection.

Final stack volumes will be zero-phase processing such that a peak represents an increase in impedance. EBCDIC headers will describe the area name, line name, shot point range, recording parameters, and processing history. The final processing report shall describe all processing steps and flow for final PSTM or PSDM stack deliverables.

The Contractor shall provide all data generated through this project on an external electronic storage device, in accordance with Section 2.5.

2.5 SCHEDULE AND DISTRIBUTION OF DELIVERABLES

Deliverable products shall be submitted to the addresses shown in Section 2.6 in accordance with the following schedule:

Deliverables	Distribution	Due Date
Post-Award Meeting and Summary (2.4.1)	Via teleconference or video conference, with meeting summary to COR and CO via email	Within three (3) weeks of award. Summary Report due within one (1) week after meeting.
Monthly Status Reports (2.4.2)	COR, CO one (1) digital copy each via email.	The 15th of the month following each calendar month
Periodic Update Meetings Web-conference and Summary (2.4.3)	CO, COR one (1) digital copy each	Within 3 days following periodic update meeting, if requested from COR.
Pre-Stack Time Migration Processing (PSTM) (2.4.4)	COR, - one (1) digital copy each	Within in 12 months of beginning of Task Order

Deliverables	Distribution	Due Date
Pre-processed gathers with geometry corrections (2.4.5)	COR, - one (1) digital copy each	Within in 12 months of beginning of Task Order
Pre-processed pre-stack gathers (input to migration) (2.4.6)	COR, one (1) digital copy each	Within in 12 months of beginning of Task Order
Pre-processed (field) gathers with geometry corrections in SEG-Y format (2.4.7)	COR, one (1) digital copy each	Within in 12 months of beginning of Task Order
Stacking (NMO) velocities in SEG-Y or ASCII format (2.4.8)	COR, one (1) digital copy each	Within 12 months of beginning of Task Order
Pre-processed pre-stack gathers (input to migration) in SEG-Y format (2.4.9)	COR, one (1) digital copy each	Within 12 months of beginning of Task Order
Raw PSTM gathers in SEG-Y format (2.4.10)	COR, one (1) digital copy each	Within 12 months of beginning of Task Order
Enhanced PSTM gathers (input to stack) and raw PSTM stack in SEG-Y format (2.4.11)	COR, one (1) digital copy each	Within 12 months of beginning of Task Order
Final enhanced PSTM stack in SEG-Y format (2.4.12)	COR, one (1) digital copy each	Within 12 months of beginning of Task Order
Pre-stack time migration velocity field (interval) in SEG-Y or ASCII format (2.4.13)	COR, one (1) digital copy each	Within 12 months of beginning of Task Order
Final velocity-depth model (interval) in SEG-Y or ASCII format (2.4.14)	COR, one (1) digital copy each	Within 12 months of beginning of Task Order
Final PSTM angle stack volumes in SEG-Y format (2.4.15)	COR, one (1) digital copy each	Within 12 months of beginning of Task Order
Final navigation file in appropriate NAD 83 UTM zone north projection (2.4.16)	COR, one (1) digital copy each	Within 12 months of beginning of Task Order
Final processing report (2.4.17)	CO and COR, one (1) digital copy each	Within 12 months of beginning of Task Order
Listings of the seismic lines contained on the digital storage device. Digital copies of SEG-Y byte positions for the final stack SEG-Y data, including shot point field and loading parameters for the data set including sample rate, record length, and trace coordinates including datum and projection. (2.4.18)	COR, one (1) digital copy each	Within 12 months of beginning of Task Order

2.6. ADDRESSES FOR DELIVERABLES

Contracting Officer's Representative [COR]	**Contracting Officer [CO]**
TBD U.S. Department of the Interior Bureau of Ocean Energy Management Resource Evaluation Division 45600 Woodland Rd, Sterling VA 20166 Email: TBD	Rebecca Hayes U.S. Department of the Interior 45600 Woodland Road, MS VAE-AMD Sterling, VA 20166-9216 Email: rebecca_hayes@ios.doi.gov

2.7 SCIENTIFIC INTEGRITY

Scientific integrity is vital to Department of the Interior (DOI) activities under which scientific research, data, summaries, syntheses, interpretations, presentations, and/or publications are developed and used. Failure to uphold the highest degree of scientific integrity will result not only in potentially flawed scientific results, interpretations, and applications but will damage DOI's reputation and ability to uphold the public's trust. All work performed must comply with the DOI Scientific Integrity Policy posted to http://www.doi.gov, or its equivalent as provided by their organization or State law.

2.8 PERIOD OF PERFORMANCE FOR SAMPLE TASK ORDER

The period of performance for this task order will be 12 months from date of award.