SOLICITATION, OFFER, AND AWARD (Construction, Alteration, or Repair)	1. SOLICITATION NO. 140P8326Q0042	2. TYPE OF SOLICITATION ☐ SEALED BID (IFB) INVITATION FOR BID ☐ NEGOTIATED (RFP) REQUEST FOR PROPOSAL	3. DATE ISSUED 06/08/2026	PAGE 1 OF 4 PAGES

IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NO.	5. REQUISITION/PURCHASE REQUEST NO. 0044045134	6. PROJECT NO.

7. ISSUED BY CODE PPY	8. ADDRESS OFFER TO
NPS, PWR - OLYM MABO 600 E. Park Avenue Port Angeles WA 98362-6757	hal_hoversten@ios.doi.gov

9. FOR INFORMATION CALL	a. NAME Hal Hoversten	b. TELEPHONE NO. *(Include area code) (NO COLLECT CALLS)* 3605696542

SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS *(Title, identifying number, date)*

Note: All questions/inquiries and offers will only be accepted by email: hal_hoversten@ios.doi.gov

This is a solicitation as a Request for Quotations (RFQ) for the National Park Service (NPS) at Lake Roosevelt National Recreational Area (LARO) for a contractor to provide the installation, wiring and replacement of telecommunications cable with fiber optic as described in the scope of work. Contractor to provide and deliver all transportation, equipment, labor, and equipment necessary.

Refer to ALL attachments herein comprising a complete solicitation package. Instructions for what to include in proposal are in Section L, and Evaluation Factors are in Section M of Attachment no. 1, Terms-Provisions-Clauses.

SITE VISIT. An organized site visit will be scheduled to take place June 24, 2026 at 1:30 pm (PT) at LARO Kettle Falls North District Office. The site visit location and directions are included in solicitation Attachment 1, Section L, 52.236-2.

PROJECT SCHEDULE. The government anticipates work starting July 2026 and being completed within 120 days

Continued...

11. The contractor shall begin performance within 10 calendar days and complete it within 120 calendar days after receiving ☐ award, ☒ notice to proceed. This performance period is ☐ mandatory ☒ negotiable. ***(See*** _____ ***).***

12a. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? *(If "YES", indicate within how many calendar days after award in Item 12b.)*	12b. CALENDAR DAYS
☒ YES ☐ NO	10

13. ADDITIONAL SOLICITATION REQUIREMENTS:

a. Sealed offers in original and 1 copies to perform the work required are due at the place specified in Item 8 by 1500 ***(hour)*** local time 07/02/2026 (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

b. An offer guarantee ☐ is, ☒ is not required.

c. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.

d. Offers providing less than 0 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

OFFER *(Must be fully completed by offeror)*

14. NAME AND ADDRESS OF OFFEROR *(Include ZIP Code)*

CODE FACILITY CODE

15. TELEPHONE NO. *(Include area code)*

16. REMITTANCE ADDRESS *(Include only if different than Item 14.)*

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. *(Insert any number equal to or greater than the minimum requirement stated in Item 13d. Failure to insert any number means the offeror accepts the minimum in Item 13d.)*

AMOUNTS

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)

AMENDMENT NUMBER										
DATE.										

20a. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER *(Type or print)*

20b. SIGNATURE

20c. OFFER DATE

AWARD *(To be completed by Government)*

21. ITEMS ACCEPTED:

Continued...

22. AMOUNT

23. ACCOUNTING AND APPROPRIATION DATA

24. SUBMIT INVOICES TO ADDRESS SHOWN IN *(4 copies unless otherwise specified)*

ITEM

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO THE UNITED STATES CODE AT

☐ 10 U.S.C. 3204(a) ( ) ☐ 41 U.S.C. 3304(a) ( )

26. ADMINISTERED BY PY2

DOI, NPS, PWR - OLYM MABO - MORA
55210 238th. Ave. E.
Ashford WA 98304-9751

27. PAYMENT WILL BE MADE BY

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

☐ 28. NEGOTIATED AGREEMENT *(Contractor is required to sign this document and return* 1 *copies to issuing office.)* Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.

☐ 29. AWARD *(Contractor is not required to sign this document.)* Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

30a. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN *(Type or print)*

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

Hal Hoversten

30b. SIGNATURE

30c. DATE

31b. UNITED STATES OF AMERICA

BY

31c. DATE

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	of notice to proceed. SMALL BUSINESS SET-ASIDE. This acquisition is a Total Small Business Set-Aside. Offers are solicited only from small business concerns. Offers received from concerns that are not small business concerns shall not be considered. The North American Industry Classification System (NAICS) Code for this requirement is 237130, Power and Communication and Related Structures Construction, with a corresponding size standard of $45 million in annual gross receipts for the past three years. AFFORDABILITY. The Government seeks offers with a total price between $150,000 and $175,000. Offerors should not interpret this figure as a ceiling (or as a floor) on offers; rather, this information is provided as a courtesy to prospective offerors. The Government may select an offer for award with a price below, at, or exceeding this figure if it finds that offer provides the best value and funds are available. BEST VALUE PROCUREMENT. The Government intends to award a single, firm-fixed-price contract. Evaluation for award will be made in accordance with the negotiated acquisition procedures outlined in FAR Part 13. Award selection will be made on a Best Value determination made after consideration of price and factors other than price) as listed in Section M of the solicitation. Government reserves the right to cancel this solicitation. Contractors are required to have an active profile and complete representations/certifications in SAM.gov on the end date of this RFQ unless extended on an SF-30 in order to be both considered responsive and eligible for award. Delivery: 120 Days After Notice to Proceed Delivery Location Code: 0011285201 NPS, Lake Roosevelt NRA Continued...				

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1368 Kettle Park Road Kettle Falls, North District Office Kettle Falls WA 99141 US				
00010	Removing existing T1; provide/install/terminate fiber optic cable; provide all transportation, labor and supplies listed in accordance with the scope of work. Product/Service Code: DG01 Product/Service Description: IT AND TELECOM - NETWORK SUPPORT SERVICES (LABOR) Period of Performance: 07/27/2026 to 11/24/2026 Contractors are required to submit PDF invoice copies along with payment requests through the IPP.gov website.				

Lake Roosevelt National Recreation Area
Kettle Falls North District
April 16, 2026

STATEMENT OF WORK:
LARO KF TELECOM LINES REPLACEMENT

DATED:
4-16-2026

NATIONAL PARK SERVICE
PACIFIC WEST REGION

.

SOW Format

1. Background
2. Objectives
3. Place of performance
4. Period of Performance
5. Scope
6. Tasks
7. Execution
8. Accident Prevention
9. Quality Assurance Requirement
10. Submittals
11. Contract Closeout Procedure
12. Project Personnel

1. BACKGROUND:

1.1.Main Telecom Line
The primary telecom line is a 30-plus-year-old copper phone line that connects to the Kettle Falls North District office. This legacy T1 line (a 1.5-megahertz system) currently supports both computer and telecom infrastructure. Facilities dependent on this outdated line include the Maintenance/Administration Building, Law Enforcement Building, Resource Management Building, and the Visitor Center.

1.2.Existing Infrastructure Condition
The existing copper cable running from the park entrance to the Telco building is also more than 30 years old and has reached the end of its life cycle. The line has multiple splices and deteriorating copper connections that can no longer be upgraded or reliably maintained. Provider has stated they will no longer upgrade copper lines in the area.

1.3.Current Telephone System
The park uses the National Parks CISCO IP Phone system, which is still operating over the aging T1 copper infrastructure (1.5-megahertz system), limiting performance and reliability.

2. OBJECTIVES:

This contract is to replace the old copper telecom T1 line with updated Fiber Optic Cable. The end product will provide better telecommunications, and computer systems for all the buildings located at Lake Roosevelt NRA Kettle Falls North District site.

3. PLACE OF PERFORMANCE:

National Park Service Latitude 48*35’43.5546.96”N longitude 118*06 ’47.03”W
Lake Roosevelt National Recreational Area – Kettle Falls North District
1368 Kettle Park Road
Kettle Falls Washington 99141

4. PERIOD OF PERFORMANCE:

All tasks and deliverables for this contract must be completed within 120 days after Notice to proceed. Days listed herein refer to calendar days.

5. SCOPE:

The project consists of running Fiber Optic Cable from the telco phone box located approximately 2 miles up the road to the maintenance/administration building and will terminate. The switch in the terminated server room will have fiber running from building to building.

6. TASKS:

This section includes all labor, materials, tools, and other equipment, services and supervision required to complete the fiber optic cable installation work as indicated. The contractors work sequence shall include, but is not limited to:

1. Responsible compliance and right of way access outside the park boundaries will be done before the contract work is started.
2. Conduit/Fiber will be laid from location of provider's termination boxes approximately two miles North of park entrance.
3. Provider will be responsible for rehab of the dig sites as required by highway districts.
4. Pull boxes installed with the distance will also be required by provider. Minimal disturbance of ground and responsible for maintaining the roadway integrity. This includes any gravel, dirt or moving of existing contents
5. Conduit will be buried maximum of 18” deep. Excess dirt will be worked back down into the trench.
6. Fiber will be terminated on both ends of the install. Fiber termination boxes will be required and installed in the building supplied by the provider.
7. Contractor will need to work closely with Archeologist/park staff while laying conduit/fiber to maintain less amount of digging and be aware of archeology findings.
8. During all phases of construction involving roadways, contractor will be required to ensure the public safety by implementing and utilizing proper traffic controls.
9. Remove all existing copper T1 line prior to installing fiber optic lines.

10. Provider will install their conduit/fiber to the exact point where NPS conduit is installed at the property line to connect/meet and continue fiber installation into NPS property/building.

National Park Service will be responsible for:

1. Installation of conduit and pull strings from main telecom pull box next to Law Enforcement carport to the NPS property line as close as possible to the Old Kettle Rd and Kettle Park Rd intersection.

7. EXECUTION:

CONTRACTOR TASKS

A. Prior to beginning work, coordinate work schedule with the Contracting Officers Representative (COR) and no physical work shall commence at the site until a notice to proceed is issued by the Contracting Officer.

B. Locate, identify and prevent damage to known utilities. If damage occurs, contractor shall repair utility at no additional expense to the government. Contractor is to be liable for damage to any other infrastructure within the work area while work is being performed on the project.

8. ACCIDENT PREVENTION:

i. Accident Prevention Plan (APP): Prior to beginning work contractor shall submit for approval a site-specific APP. The Contracting Officer will review the proposed program for compliance with OSHA and project requirements. If the program requires any revisions or corrections, the Contractor shall resubmit the program within 10 days. The Contracting Officer will not issue the Notice to Proceed until the APP is approved. The plan shall include:
    1. Name of responsible supervisor to carry out the program.
    2. Weekly and monthly safety meetings.
    3. First aid procedures.
    4. Description of each phase of the work, the hazards associated with each major phase, and the methods proposed to ensure property protection and safety of the public, National Park Service personnel, and Contractor's employees.
    5. Training, both initial and continuing.
    6. Planning for possible emergency situations, such as earthquakes, floods, wind storms, fires, cave-ins, slides, explosions, and power outages. Such planning shall take into consideration the nature of construction, site conditions, and degree of exposure of persons and property.
    7. Waste control and potential hazardous materials precautions.
    8. Personal protective equipment.
    9. Hauling routes – coordinate with Contracting Officer.

ii. Ensure first aid is available and training adequate for the number of employees and the type of construction at the site.
iii. Report all accidents to the COR immediately. A reportable accident is defined as death, occupational disease, traumatic injury to an employee or the public, property damage in excess of $100, and fires. Form DI-134 must be completed and submitted to the COR within three days of an accident. Forms are available from the COR.
iv. Provide personal protective equipment that meets the requirements of OSHA, NIOSH and MSHA, Material Safety Data information where applicable, as well as ANSI.
v. Inspect personal protective equipment daily and maintain in a serviceable condition. Clean, sanitize, and repair, as appropriate, personal items before issuing them to another individual. Inspect and maintain other protective equipment and devices before use and on a periodic basis to ensure safe operation.
vi. Provide all necessary traffic barriers, traffic control signs, markers, and flaggers when required during operations. Traffic control for occupied work areas shall be in accordance with National Standards contained in the Manual of Uniform Traffic Control Devices (MUTCD).
vii. Post specific reporting instructions for contacting Emergency Response Personnel in conspicuous locations at the work site.
viii. Identify materials considered to be “Hazardous Materials” by industry standards and provide protection and security for identified materials throughout contract period. Hazardous materials spills shall be reported immediately and clean up shall be the sole responsibility of contractor.
ix. As a minimum, conduct weekly 15 minute "toolbox" safety meetings. These meetings shall be conducted by a foreman and attended by all personnel at the worksite. Conduct monthly safety meetings for all levels of supervision. Notify the COR so that they may attend. These meetings shall be used to review the effectiveness of the Contractor effort, to resolve current health and safety problems, to provide a forum for planning safe work activities, and for updating the accident prevention program. The COR will enter the results of the meetings into their daily log.
x. The Contractor shall assume full responsibility and liability for compliance with all applicable regulations pertaining to the health and safety of personnel and environmental management during the execution of work, and shall hold the Government harmless for any action on his/her part or that of his/her employees or subcontractors, which results in illness, injury or death.

9. QUALITY ASSURANCE REQUIREMENT:

The government will periodically evaluate the contractor’s performance in accordance with the statement of work.

While performing work, the contractor shall comply with the latest applicable versions of the following:

- National Environmental Balancing Bureau (NEBB)
- Associated Air Balance Council (AABC)
- NFPA 101 (National Fire Protection Association's Life Safety Code)

- Local codes only if required by utility companies for service connections.
- National Electrical Code (NEC)
- Occupational Safety and Health Administration (OSHA) requirements

Additional Requirements:

- All affected areas must be restored to their original condition from before the work began. Any damages will be fixed and repaired at no cost to the government.
- Any unused conduit, or other misc. equipment must be removed from the worksite by the contractor and at the contractor's expense.

10. SUBMITTALS:

The following items shall be submitted a minimum of one week prior to the Preconstruction Conference. Contracting Officer will notify Contractor of tentative date for the Pre-Construction Conference.

A. Letter designating Project Superintendent.
B. Accident Prevention Plan.
C. A list of Subcontractors for this project.
D. Satisfactory evidence of liability insurance coverage and workman's compensation for the Contactor and all subcontractors.
E. Materials Submittal for all equipment to be installed.

11. CONTRACT CLOSEOUT PROCEDURES:

- Prior to requesting a final inspection, contractor will provide all information and diagrams of where the Fiber Optic Cable is placed and terminated.

FINAL INSPECTION SUBSTANTIAL COMPLETION AND ACCEPTANCE PROCEDURES

A. Request a final inspection in writing when a project or designated portion of a project is substantially complete. The Contracting Officer will proceed with the inspection within 10 days of receipt of the written request or will advise the Contractor of items that prevent the project from being substantially complete.

B. If the work is determined to be substantially complete, following the final inspection. Contracting Officer will prepare a Punch List and issue a Letter of Substantial Completion.

C. If the work is not determined to be substantially complete following the final inspection, Contracting Officer will notify Contractor in writing. Contractor shall request a new final inspection after completing the work. Re-inspection costs may be charged against the Contractor in accordance with the Inspection of Construction contract clause.

D. Contractor shall complete the Punch List within 15 calendar days, documented weather permitting prior to requesting final inspection.

E. If Contractor completes all items of work on the Punch List and all contractually required items, Contracting Officer will issue Letter of final acceptance of work.

F. If the Contractor fails to complete the work within the time frame, the Contracting Officer may correct the work with an appropriate reduction in contract price or charge for re-inspection costs in accordance with the Inspection of Construction contract clause.

12. PROJECT PERSONNEL:

Contracting Officers:
TBD

Project Manager and COR:

Nate Krohn
Landscape Architect
Lake Roosevelt National Recreation Area – LARO
509-631-1905
Email: Nathan_Krohn@nps.gov

DOI Support Staff

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