SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER

PAGE 1 OF 2

2. CONTRACT NO.

3. AWARD/ EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER: 7571PS26Q00037

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: SHIVANI PATEL

b. TELEPHONE NUMBER *(No collect calls)*

8. OFFER DUE DATE/LOCAL TIME: 1700 ET

9. ISSUED BY CODE OMAS-PS

OMAS Professional Services
5600 Fishers Lane
Rockville MD 20852

10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: 100.00 % FOR:

☒ SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
☐ WOMEN-OWNED SMALL BUSINESS (WOSB)
☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
☐ 8(A)

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 238220

SIZE STANDARD: $19

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE

12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700) ☐

13b. RATING

14. METHOD OF SOLICITATION ☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE

16. ADMINISTERED BY CODE 53

Northern Navajo Medical CTR
US Hwy 491 North
Shiprock NM 87420

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NO.

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	RFQ # 7571PS26Q00037 is hereby issued for Preventive Plumbing Maintenance Services for Northern Navajo Medical Center (NNMC) SR0001 and the West Wing Administration Building SR0004. The service is to remove waste matter systematically to maintain healthy conditions in the buildings main drainage system. Following three (3) attachments are included: Attachment 1 - Price fillable table Attachment 2 - Wage Determination - NM *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA

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

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

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

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

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

30a. SIGNATURE OF OFFEROR/CONTRACTOR

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

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

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER *(Type or print)*: DANIEL R. WEINGARTEN

31c. DATE SIGNED

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Attachment 3 - IEE Representation Form This is a Total Indian Small Business Economic Enterprise (ISBEE) and Indian Economic Enterprises (IEE) Set-Aside. Only quotes from ISBEE/IEE vendors will be considered at this time.				

32a. QUANTITY IN COLUMN 21 HAS BEEN

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

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER ☐ PARTIAL ☐ FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NUMBER
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		

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

SECTION B – CONTINUATION OF SF-18

This is a combined synopsis/solicitation for commercial services prepared in accordance with FAR Part 12. This announcement is the only solicitation. Quotes are being requested and a separately written solicitation will not be issued.

Solicitation No. 7571PS26Q00037 is issued as a Request for Quotation (RFQ) to provide preventative maintenance drainage system services for Northern Navajo Medical Center (NNMC) SR0001 and the West Wing Administration Building SR0004. The service is to remove waste matter systematically to maintain healthy conditions in the buildings main drainage system.

The associated North American Industrial Classification System (NAICS) code for this procurement is 238220 – Plumbing, Heating, and Air-Conditioning Contractors with a small business size standard of $19M.

1. PLACE OF PERFORMANCE

Services shall be provided Northern Navajo Medical Center (NNMC) SR0001 and the West Wing Administration Building SR0004:

U.S. Highway 491 North
Shiprock, NM 87420

- Main Hospital - SR0001
- West wing - SR0004

2. CONTRACT TYPE

The Department of Health and Human Services (DHHS), Office of Mission Acquisition Solutions (OMAS) anticipates awarding a single Firm-Fixed-Price contract for the Preventive Plumbing Maintenance Services for NNMC SR0001 and West Wing Administration Building SR0004.

This requirement is for non-personal services as defined in FAR 37.6 (formerly FAR 37.104). The Contractor is an independent contractor, and no employer-employee relationship exists between the Government and the Contractor or its personnel. The Government may evaluate the quality and timeliness of services provided but shall not supervise or control the Contractor's professional medical judgment, including clinical decisions, diagnoses, or treatment recommendations.

3. PERIOD OF PERFORMANCE (POP)

The period of performance consists of a one-year base period and four (4) option periods, which may be exercised at the Government's discretion in accordance with FAR 52.217-9 - Option to Extend the Term of the Contract.

Base Year: 08/06/2026 – 08/05/2027
Option Year 1: 08/06/2027 – 08/05/2028
Option Year 2: 08/06/2028 – 08/05/2029
Option Year 3: 08/06/2029 – 08/05/2030
Option Year 4: 08/06/2030 – 08/05/2031

4. PRICING SUMMARY

Payment will be made for services performed and accepted in accordance with the Statement of Work (SOW) at the unit prices quoted in the Pricing Table.

This is a Firm-Fixed-Price contract. The total contract value represents the maximum amount payable and shall not be exceeded without prior approval of the Contracting Officer.

Please review attachment 1 and complete the provided table.

5. POINTS OF CONTACT (POC)

a. Contact Information

Contracts Specialist (CS)	**Contracting Officer's Representative (COR)**
Shivani Patel	TBD
(301)-348-3539	
Shivani.patel@hhs.gov	
Contracting Officer (CO)	**Contractor Point of Contact**
Daniel Weingarten	Name: TBD
	Phone:
Daniel.Weingarten@hhs.gov	Email:

b. Contract Administration and Authority

- The CO is the only individual authorized to bind the Government or modify the contract.
- The CO designates a COR and Alternate COR to provide technical oversight.
- The COR's authority is limited to performance monitoring and does not include authority to:
  - o Modify the contract or obligate funds
  - o Authorize additional work
  - o Direct contractor personnel
  - o Change scope, schedule, price, or requirements
- The COR may:
  - o Monitor technical performance
  - o Review deliverables
  - o Conduct inspections and evaluations
  - o Report performance issues to the CO

• The Alternate COR performs COR duties when the Primary COR is unavailable and may not exceed delegated authority.

6. STATEMENT OF WORK (SOW)

Introduction

The Indian Health Service (IHS), an agency within the Department of Health and Human Services, is responsible for providing federal health services to American Indians and Alaska Natives. The mission of IHS is to raise the physical, mental, social, and spiritual health of American Indians and Alaska Natives to the highest level. The IHS, an Operating Division within the Department of Health and Human Services (HHS), operates a comprehensive health services delivery program for American Indians and Alaska Natives, while providing opportunities for maximum Tribal involvement in developing and managing programs designed to meet their health needs.

Purpose

The purpose of the contract is to provide preventative maintenance drainage system services for NNMC SR0001 and the West Wing Administration Building SR0004. The service is to remove waste matter systematically to maintain healthy conditions in the buildings main drainage system.

Tasks

The contractor shall provide the following services:

1. Contractor shall perform annually preventive maintenance services:

    - Inspect, clean, and maintain main drain lines, branch lines, floor drains, cleanouts, and associated drainage infrastructure.
    - Remove accumulated waste matter, grease, sludge, sediment, and other obstructions from drainage systems.
    - Perform drain cleaning using appropriate methods, including mechanical snaking, hydro-jetting, flushing, and other industry-standard techniques.
    - Conduct video camera inspections when necessary to identify blockages, deterioration, root intrusion, or other defects within the drainage system. Preventive drain maintenance and camera inspections are commonly used to identify developing issues before system failure occurs.
    - Verify proper drainage flow and identify conditions that may result in backups or restricted flow.
    - Provide written reports documenting findings, deficiencies, corrective actions performed, and recommendations for repairs or future maintenance.

2. Inspection of drain lines using a high-resolution video camera to assess overall conditions. Inspections shall identify blockages, cracks, pipe deterioration, and other deficiencies.
3. Work must be coordinated with the Facility Management 120 hours (5 business days) prior notice must minimize disruption to patient care.
4. Contractor Qualification Requirements: Contractor shall be licensed to perform the Plumbing Drain Lines and other Plumbing Services in the State of New Mexico.
5. Schedule routine inspections and cleaning of sewer lines to prevent debris buildup
6. Ensure waste from faucets, toilets and drains is in good condition
7. Any build up will require mechanical auger to keep from further build up
8. Contractor shall develop and maintain a comprehensive safety program. All Contractor's personnel onsite must use Personal Protective Equipment (PPE) that meet Occupational Safety Health Administration (OSHA) requirements.
9. Train and provide recommendations to Shiprock Northern Navajo Medical Center Maintenance Staff on the best solutions to continuous maintain Drain Lines in excellent condition.
10. Provide 24-hour, 7-day-a-week emergency response capability for plumbing and drainage-related failures. Provide emergency contact information for emergency calls.
    - Respond to emergency service calls involving sewer backups, clogged drain lines, flooding, overflows, drainage system failures, and other conditions that may adversely affect patient care, safety, or facility operations. Emergency response capability is a standard component of commercial plumbing maintenance programs.
    - Take immediate corrective action to restore system functionality and minimize damage to government property.
    - Provide temporary measures when permanent repairs cannot be completed during the initial response and coordinate follow-up repairs as required.
    - Notify the Contracting Officer's Representative (COR) of any significant deficiencies or conditions requiring additional repair or replacement.
11. Maintain service records for all preventive maintenance and emergency service activities.
    - Submit inspection reports identifying completed work, observed deficiencies, corrective actions taken, and recommendations for system improvements.
    - Document emergency service calls, response times, repairs performed, and materials utilized.

Schedule of Deliverables

Deliverable:

Deliverable	Description	Standards	Format	Government Acceptance
Service Reports	Documentation of repairs, installations,	Reports shall be complete, accurate, and submitted	Excel	COR or TPC approval

	testing, and maintenance performed.	within 24 hours of service. Reports must include date of service, location, description of work performed, materials used, test results (if applicable), technician name, and any identified deficiencies or recommended corrective actions. Documentation shall comply with contract requirements and applicable plumbing codes and standards.		
Preventive Maintenance Schedule	Scheduled maintenance records showing completed inspections and services.	100% of scheduled PMs completed on time	Excel Spread Sheet	COR or TPC approval
Inspection Reports	Findings, deficiencies identified, and recommended corrective actions.	Inspection reports shall be complete, accurate, and submitted within 24 hours of the inspection. Reports must identify the inspected equipment/system, document all findings and deficiencies, include photographs when applicable, assess the severity of deficiencies, and provide recommended corrective actions. Reports shall comply with applicable plumbing codes, safety regulations, and contract requirements.	Word document	COR or TPC approval
Testing and Certification Results	Documentation of pressure tests, backflow	Testing and certification results shall be submitted within 24 hours of test completion. Documentation	Word document	COR or TPC approval

	tests, leak tests, etc.	must include the date of testing, location, test methodology, test results, pass/fail determination, corrective actions taken (if applicable). All testing shall be conducted in accordance with applicable plumbing codes, manufacturer specifications, industry standards, and local/state regulatory requirements.		
Emergency Repair Reports	Reports detailing emergency service calls and corrective actions taken.	Within 1–4 hours (or as specified in the contract)	Excel Spread Sheet	COR or TPC approval
Material and Equipment Documentation	Information on parts installed, warranties, and manufacturer specifications.	Documentation shall be complete, accurate, and submitted within 5 business days of installation or repair. Documentation must include manufacturer name, model number, serial number (if applicable), quantity installed, warranty information, product data sheets, operating manuals (if applicable), and manufacturer specifications. All materials and equipment shall meet contract requirements, applicable codes, and manufacturer recommendations.	Word Document	COR or TPC approval
Monthly Status Reports	Summary of work performed, outstanding	Monthly status reports shall be submitted no later than the 5th business day of the following month. Reports	Word Document	COR or TPC approval

	issues, and upcoming maintenance activities.	must summarize all completed work orders, preventive maintenance activities performed, emergency service calls, outstanding deficiencies, pending corrective actions, materials/equipment issues, and scheduled maintenance activities for the upcoming month. Reports shall be complete, accurate, and presented in a clear, organized format.		
Invoices	Detailed billing documentation supporting payment requests.	Invoices shall be submitted monthly in IPP (or as otherwise specified in the contract) and be accurate, complete, and supported by appropriate documentation. Each invoice must include the contract, invoice number, billing period, dates of service, description of services performed, materials used, unit prices, and any supporting work orders or service reports. Invoices shall comply with contract terms and applicable federal invoicing requirements.		COR or TPC approval

Acceptable Quality Level (AQL) and Performance Standards

- Timely
  - AQL: All correspondence shall be processed and responded to within the established timelines and in accordance with organizational guidelines.
  - AQL: Documentation shall be completed in compliance with the originating site policies and procedures. The originating site will monitor contractor compliance with this.
- Communication: AQL: The contractor shall maintain regular communication with the ESS Director to address any concerns, provide updates, and seek clarification as necessary. No

more than two substantiated complaints from IHS internal or external customers in any three-month period.

- Reliability: AQL: Contractor shall ensure resources assigned are during core work hours of 9:00-5:30 EST
- Accuracy: AQL: Correspondence shall be reviewed and edited meticulously to ensure accuracy, consistency, and adherence to HHS, IHS, and Federal Government guidelines and standards.
- Confidentiality: AQL: Contractor shall comply with the Hospital Policy including Pre-construction Risk Assessments (PRCA), which includes Interim Life Safety Measure (ILSM), Infection Control Risk Assessments (ICRA) while performing work on IHS property.

Period of Performance:

BASE YEAR plus four (4) option year.

SERVICE CONTRACT WAGE DETERMINATION

Wage Determination No. 2015-5451, Revision No. 28, dated 5/13/2026, is hereby incorporated.

7. <u>INSPECTION AND ACCEPTANCE</u>

All work performed under this contract is subject to inspection and final acceptance by the Contracting Officer (CO) or by a duly authorized representative acting within the limits of their delegated authority. The Contracting Officer's Representative (COR) is responsible for monitoring the Contractor's performance, evaluating the quality of services provided, and conducting technical inspections. The COR shall recommend acceptance or rejection of services to the CO; only the CO may provide final acceptance.

a. <u>Quality Assurance</u>:
The Contractor's performance is subject to ongoing evaluation under the Service Unit's Quality Assurance (QA) program to ensure compliance with professional, regulatory, and organizational standards. Reviews may include assessments of work performed, patient safety considerations, documentation accuracy, and clinical quality evaluations. The Contractor shall correct any deficiencies identified. Failure to implement corrective actions may result in termination for cause, particularly where performance endangers patients, staff, or Government property.

b. <u>Contractor Performance Evaluation Report</u>:
In accordance with FAR Subpart 42.15, the Government will prepare interim and final performance evaluations under the Contractor Performance Assessment Reporting System (CPARS). These evaluations will become part of the official contract file and may be used as past performance information for future acquisitions involving the Contractor, its affiliates, or significant subcontractors.

c. Contract Discrepancy Report (CDR):
If the Government identifies deficient performance, the CO may issue a Contract Discrepancy Report (CDR) describing the deficiency and required corrective action. The Contractor shall acknowledge receipt of the CDR and submit a written corrective action plan detailing how the issue will be resolved and prevented from recurring. The Government will review the Contractor's response for acceptability. Completed CDRs become part of the Contractor's performance record and may be considered in assessing present and future contractual responsibility and performance.

8. INVOICING AND PAYMENT

Invoices shall be submitted electronically on a monthly basis through the Invoice Processing Platform (IPP) at https://www.ipp.gov.

Each invoice shall include the applicable Contract Line Item Number (CLIN), billing period, hourly rate, number of hours worked, total amount due, and the Contractor's Unique Entity Identifier (UEI). Approved timesheets shall be submitted with each invoice.

Payment shall be based on actual hours worked at the contract hourly rate. Adjusted rates resulting from revised wage determinations shall not be invoiced until incorporated into the contract by modification.

Invoices shall not be submitted directly to the CO, Contracting Officer's Representative (COR), or Finance Office unless authorized in writing. Improper submission may delay payment. Payment will be made in accordance with FAR 52.212-4 and HHSAR 352.232-71.

Form W-9 Requirement
The Contractor shall submit a completed Form W-9 to the Albuquerque Area Indian Health Service, Division of Accounting Services, via encrypted email (ALB_AOAPinvoices@ihs.gov) or secure fax ((505) 256-6851). Failure to do so may delay issuance of IRS Form 1099.

Refunds

In the event of an overpayment, the Contractor shall remit payment to the Government as directed by the Contracting Officer.

SECTION C – CONTRACT CLAUSES

FAR 52.252-2 - Clauses Incorporated by Reference (Feb 1998)
This contract incorporates one or more Federal Acquisition Regulation (FAR) clauses by reference and/or in full text, with the same force and effect as if they were provided in full text. Upon request, the Contracting Officer will make the full text of any clause available. The full text of FAR clauses may also be accessed electronically at the following links: FAR and Revolutionary FAR Overhaul.

Per FAR Class Deviation 2025-09 Amendment 1: System updates may lag policy updates. The System for Award Management (SAM) may continue to require entities to complete representations based on provisions that are not included in this solicitation. Contracting officers will rely on representations from offers based on provisions in the solicitation. Entities are not required to, nor are they able to, update their entity registration to remove these representations in SAM.

FAR Clause	Title	Date
52.202-1	Definitions	Jun 2020
52.203-3	Gratuities	Apr 1984
52.203-6 Alt I	Restrictions on Subcontractor Sales to the Government	Jun 2020
52.203-12	Limitation of Payments to Influence Certain Federal Transactions	Jun 2020
52.203-17	Contractor Employee Whistleblower Rights	Nov 2023
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017
52.204-9	Personal Identity Verification of Contractor Personnel	Jan 2011
52.204-13	System for Award Management - Maintenance	Nov 2025 (DEV)
52.204-14	Service Contract Reporting Requirements	Nov 2025 (DEV)
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded.	Nov 2025 (DEV)
52.209-10	Prohibition on Contracting with Inverted Domestic Corporations	Nov 2025 (DEV)
52.212-4	Contract Terms and Conditions – Commercial Products and Commercial Services	Nov 2025 (DEV)
52.219-6	Notice of Total Small Business Set-Aside	Nov 2025 (DEV)
52.219-14	Limitations on Subcontracting	Nov 2025 (DEV)
52.222-3	Convict Labor	Nov 2025 (DEV)
52.222-35	Equal Opportunity for Veterans	Nov 2025 (DEV)
52.222-36	Equal Opportunity for Workers with Disabilities	Nov 2025 (DEV)
52.222-37	Employment Reports on Veterans	Nov 2025 (DEV)
52.222-40	Notification of Employee Rights Under the National Labor Relations Act	Nov 2025 (DEV)
52.222-41	Service Contract Act Labor Standards	Nov 2025 (DEV)
52.222-42	Statement of Equivalent Rates for Federal Hires	Nov 2025 (DEV)
52.222-44	Fair Labor Standards Act and Service Contract Labor Standards – Price Adjustment	Nov 2025 (DEV)
52.222-50	Combating Trafficking in Persons	Nov 2025 (DEV)
52.222-54	Employment Eligibility Verification	Nov 2025 (DEV)
52.222-55	Minimum Wages for Contractor Workers Under Executive Order 14026	Nov 2025 (DEV)
52.222-62	Paid Sick Leave Under Executive Order 13706	Nov 2025 (DEV)
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024
52.232-33	Payment by Electronic Funds Transfer – System for Award Management	Oct 2018
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023
52.233-3	Protest After Award	Nov 2025 (DEV)
52.233-4	Applicable Law for Breach of Contract Claim	Nov 2025 (DEV)
52.237-2	Protection of Government Building, Equipment, and Vegetation	Apr 1984
52.237-3	Continuity of Services	Jan 1991
52.240-91	Security Prohibitions and Exclusions	Nov 2025 (DEV)
52.240-93	Basic Safeguarding of Covered Contractor Information Systems	Nov 2025 (DEV)
52.242-13	Bankruptcy	Jul 1995

52.244-6	Subcontracts for Commercial Products and Commercial Services	Nov 2025 (DEV)
52.245-1	Government Property	Sep 2021
52.245-9	Use and Charges	Apr 2012
52.252-6	Authorized Deviations in Clauses	Nov 2020

FAR 52.217-8 - Option to Extend Services (Nov 1999)
The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 15 days.

FAR 52.217-9 - Option to Extend the Term of Contract (Mar 2000)
(a) The Government may extend the term of this contract by written notice to the Contractor within 15 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 15 days before the contract expires. The preliminary notice does not commit the Government to an extension.
(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years (Base plus 4 option year).

This contract incorporates the following Health and Human Services Acquisition Regulation (HHSAR) clauses by reference, with the same force and effect as if they were provided in full text. The full text of these clauses is available upon request from the Contracting Officer or may be accessed electronically at: HHSAR.

HHSAR Clause No.	Title	Date
352.203-70	Anti-Lobbying	Dec 2015
352.226-6	Indian Economic Enterprise Subcontracting Limitations	Mar 2022
352.226-7	INDIAN ECONOMIC ENTERPRISE REPRESENTATION	Dec 2015

The following HHSAR clauses are included in this contract in full text:

HHSAR 352.232-71 - Electronic Submission of Invoice Payment Requests (Feb 2022)
(a) Definitions. As used in this clause—
Payment request means a bill, voucher, invoice, or request for contract financing payment with associated supporting documentation. The payment request must comply with the requirements identified in **FAR 32.905(b), "Content of Invoices"** and the applicable Payment clause included in this contract.
(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests electronically using the Department of Treasury Invoice Processing Platform (IPP) or

successor system. Information regarding IPP, including IPP Customer Support contact information, is available at www.ipp.gov or any successor site.
(c) The Contractor may submit payment requests using other than IPP only when the Contracting Officer authorizes alternate procedures in writing in accordance with HHS procedures. Unless otherwise agreed to by the contracting officer per HHSAR 352.232-71(c), the use of IPP shall take precedence over previously established invoicing procedures.
(d) If alternate payment procedures are authorized, the Contractor shall include a copy of the Contracting Officer's written authorization with each payment request. Unless otherwise agreed to by the contracting officer per HHSAR 352.232-71(c), the use of IPP shall take precedence over previously established invoicing procedures.

SECTION D – DOCUMENTS, EXHIBITS AND ATTACHMENTS

Attachment No.	Description	No. of Pages
1	Fillable Table	2
2	Wage Determination No. 2015-5451, Revision No. 28, dated 5/13/2026	6
3	IHS IEE Representation Form	1

SECTION E – SOLICITATION PROVISIONS

FAR 52.252-1 Solicitation Provisions Incorporated by Reference (Feb 1998)
This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at the following links: FAR and Revolutionary FAR Overhaul (end of provision)

FAR Clause	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 or Statements-Representation.	Jan 2017
52.204-7	System for Award Management - Registration	Nov 2025 (DEV)
52.229-11	Tax on Certain Foreign Procurements – Notice and Representation.	Jun 2020
52.212-1	Instructions to Offerors-Commercial Items	Nov 2025 (DEV)
52.233-2	Service of Protest	Sep 2006
52.240-90	Security Prohibitions and Exclusions Representations and Certifications	Nov 2025 (DEV)
52.252-5	Authorized Deviations in Provisions	Nov 2020

FAR 52.209-2 - Prohibition on Contracting with Inverted Domestic Corporations-Representation (Nov 2025) (DEV)
(a) Definitions. As used in this clause—

Inverted domestic corporation means a foreign incorporated entity that meets the definition of an inverted domestic corporation under 6 U.S.C. 395(b), applied in accordance with the rules and definitions of 6 U.S.C. 395(c).
Subsidiary means an entity in which more than 50 percent of the entity is owned—
(1) Directly by a parent corporation; or
(2) Through another subsidiary of a parent corporation.
(b) Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation, unless the exception at 9.108-3(b) applies or the requirement is waived in accordance with the procedures at 9.108-5.
(c) *Representation*. The Offeror represents that-
(1) It □ is, □ is not an inverted domestic corporation; and
(2) It □ is, □ is not a subsidiary of an inverted domestic corporation.
(End of provision)

FAR 52.209-5 - Certification Regarding Responsibility Matters (Nov 2025) (DEV)
(a)(1) The Offeror certifies, to the best of its knowledge and belief, that—
(i) The Offeror and/or any of its Principals—
(A) Are □ are not □ presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;
(B) Have □ have not □, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) contract or subcontract; violation of Federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property (if offeror checks "have", the offeror shall also see 52.209-7, if included in this solicitation);
(C) Are □ are not □ presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision; and
(D) Have □, have not □, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds the threshold at 9.104-5(a)(2) for which the liability remains unsatisfied. Federal taxes are considered delinquent if both of the following criteria apply:
(1) *The tax liability is finally determined*. The liability is finally determined if it has been assessed. A liability is not finally determined if a pending administrative or judicial challenge remains. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.
(2) *The taxpayer is delinquent in making payment*. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.
(ii) The Offeror has □ has not □, within a 3-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.
(2) "Principal," for the purposes of this certification, means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar

positions).
(b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the Government will consider the certification in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.
(d) This provision does not require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a). The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If the Government later determines that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.
(End of provision)

FAR 52.209-7 - Information Regarding Responsibility Matters (Nov 2025) (DEV)
(a) *Definitions*. As used in this provision—
Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative Proceedings, Civilian Board of Contract Appeals Proceedings, and Armed Services Board of Contract Appeals Proceedings). This includes administrative proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include agency actions such as contract audits, site visits, corrective plans, or inspection of deliverables.
Federal contracts and grants with total value greater than $10,000,000 means—
(1) The total value of all current, active contracts and grants, including all priced options; and
(2) The total value of all current, active orders including all priced options under indefinite-delivery, indefinite-quantity, 8(a), or requirements contracts (including task and delivery and multiple-award Schedules).
Principal means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).
(b) The offeror □ has □ does not have current active Federal contracts and grants with total value greater than $10,000,000.
(c) If the offeror checked "has" in paragraph (b) of this provision, the offeror represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information System (FAPIIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:
(1) Whether the offeror, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the offeror of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:

(i) In a criminal proceeding, a conviction.
(ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of $5,000 or more.
(iii) In an administrative proceeding, a finding of fault and liability that results in–
(A) The payment of a monetary fine or penalty of $5,000 or more; or
(B) The payment of a reimbursement, restitution, or damages in excess of $100,000.
(iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (c)(1)(i), (c)(1)(ii), or (c)(1)(iii) of this provision.
(2) If the offeror has been involved in the last five years in any of the occurrences listed in (c)(1) of this provision, whether the offeror has provided the requested information with regard to each occurrence.
(d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIIS as required through maintaining an active registration in the System for Award Management, which can be accessed via https://www.sam.gov (see 52.204-7).
(End of provision)

FAR 52.209-11 - Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law (Nov 2025) (DEV)
(a) The Government will not enter into a contract with any corporation that—
(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless an agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or
(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless an agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.
(b) The Offeror represents that–
(1) It is □ is not □ a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and
(2) It is □ is not □ a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

FAR 52.212-2 - Evaluation – Commercial Products and Commercial Services (Nov 2025) (DEV)
(a) Evaluation factors. The Government will award a contract resulting from this solicitation to the responsible Offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following evaluation factors in the relative order of importance will be used to evaluate offers:

1. Technical Capability
2. Past Performance

3. Price

(b) Options (if applicable). The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. The evaluation of options does not obligate the Government to exercise the option(s).
(c) Notice of award. A written notice of award or acceptance of an offer furnished to the successful Offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.
(End of provision)

This contract incorporates the following **HHSAR provisions** by reference, with the same force and effect as if they were provided in full text. The full text of these provisions is available upon request from the Contracting Officer or may be accessed electronically at: HHSAR.

HHSAR Provision No.	Title	Date
352.226-1	Indian Preference	Dec 2015
352.226-4	Notice of Indian Small Business Economic Enterprise set-aside	Nov 2015
352.226-6	Indian Enterprise Subcontracting Limitations	Mar 2022

SECTION F – INSTRUCTIONS TO QUOTERS AND EVALUATION

EVALUATION (IHS SUPPLEMENTAL GUIDANCE)
(Supplementing FAR 52.212-2 and FAR 12.203)

Evaluation will be conducted in accordance with FAR Part 12 and FAR 52.212-2.

The Government (Indian Health Service) intends to award a single, Firm-Fixed-Price contract for Preventive Plumbing Maintenance Services for Northern Navajo Medical Center (NNMC) SR0001and the West Wing Administration Building SR0004 services to the responsible Offeror whose proposal is determined to be most advantageous to the Government, considering price and the evaluation factors identified below. Only proposals that comply with all solicitation instructions and requirements will be evaluated.

Quotes shall be organized into three (3) volumes, plus required forms, as follows:

Volume 1 – Technical Capability – Technical Qualifications and Staffing Approach
Quoters shall provide:
- Quoter Name
- UEI Number
- Point of Contact (name, phone, email)
- A description demonstrating the quoter's capability to perform all requirements in the

The Government will evaluate the Offeror's ability to provide qualified Preventive Plumbing Maintenance Services for Northern Navajo Medical Center (NNMC) SR0001 and the West Wing Administration Building SR0004 capable of meeting all the requirements of the Statement of Work (SOW).

Technical Qualifications will be evaluated for clarity, completeness, feasibility, and compliance with applicable professional and contractual standards.

The Government will assess strengths, weaknesses, and any risks associated with the quotation and determine the level of confidence in successful performance.

Volume 2 – Past Performance

The Government will evaluate past performance based on the recency and relevance of prior work and will assess the level of confidence in the quoter's ability to successfully perform the requirement.

Evaluation will consider:

- Quality of performance
- Timeliness and reliability of staffing
- Responsiveness and customer service
- Successful performance in Federal, Tribal, or healthcare environments
- Recency: Contracts performed within the last 5 years
- Relevance: Similar scope and complexity, service is to remove waste matter systematically to maintain healthy conditions in the buildings main drainage system.

Quoters shall provide up to three (3) recent and relevant contracts or jobs of similar scope. Include:

- Customer/organization
- Location
- Dates of performance
- Description of work performed
- Contract value (if available)
- Point of contact (name, phone, and email)

In addition, IHS may evaluate:

- CPARS reports
- Other federal past performance records
- Subcontractor performance (IAW FAR 12.203(a)(2))
- Past performance information already known to the Government
- Prior IHS contracts
- Commercial References or other relevant sources
- The Government may consider information obtained from a source that was not provided by the offeror.

Past performance will be assessed as a level of confidence (e.g., High Confidence, Some Confidence, Neutral Confidence, or Low Confidence). A lack of past performance will be evaluated as Neutral Confidence and will not be considered unfavorable.

Volume 3 – Price

The Offeror's price proposal will be evaluated for reasonableness, completeness, and consistency with the proposed technical approach using the pricing information submitted in the Pricing

Table. Pricing shall include all labor, travel (if applicable), overhead, administrative expenses, and any other costs necessary for full performance of the contract.

For evaluation purposes:

• The Government will calculate an evaluated price based on the quoter's proposed hourly rates and the estimated level of effort for the base period and all option periods
• The evaluated price will include the total price for the base period and all option periods
• The Government may evaluate pricing for unbalanced pricing
• Prices shall be valid for at least 90 calendar days from the date of quote submission

While price is an important evaluation factor, it may not be the determining factor for award.

The Government may reject any quotation that is unrealistically high or low in relation to the Government estimate or the technical approach.

RELATIVE IMPORTANCE OF FACTORS

• Technical Qualifications and Staffing Approach is more important than Past Performance.
• Technical Qualifications and Past Performance, when combined, are significantly more important than Price.
• As competing proposals become more technically equal, Price becomes increasingly important in the overall most advantageous to the Government determination.

BASIS FOR AWARD

The Government intends to make an award that is most advantageous to the Government. This method allows the Government to award to an Offeror other than the lowest-priced or highest technically rated Offeror when such award is determined to be most advantageous to the Indian Health Service.

The Government reserves the right to:

- Conduct discussions or make award without discussions
- Accept other than the lowest-priced offer
- Reject any or all offers

ADJECTIVAL RATING SCALE

Rating	Description
Outstanding - 5	Greatly exceeds all minimum requirements; high probability of successful performance; no weaknesses or deficiencies.
Good – 4	Exceeds minimum requirements; above-average probability of success; no significant weaknesses and only minor correctable weaknesses.
Acceptable - 3	Meets all minimum requirements; average probability of success; no significant weaknesses or deficiencies.
Marginal - 2	Fails to meet one or more minimum requirements; low probability of success; major weaknesses and/or significant deficiencies.

Unacceptable - 1 Fails to meet minimum requirements; proposal requires major revisions; very low probability of success.

Additional Required Documents

• Signed SF-1449 (first page only is acceptable).
• Signed IHS Buy Indian Act Indian Economic Enterprise Representation Form (IEE Form).
• Signed and acknowledged amendments, if any.

Award Decision

Award will be made to the responsible quoter whose quotation is most advantageous to the Government, considering Technical Capability, Past Performance, and Price.

The Government will perform a comparative evaluation of quotations and may select a higher-priced quotation if it is determined that the technical merit and/or past performance warrants the additional cost.

The Government intends to award without discussions but reserves the right to conduct discussions if determined to be in the Government's best interest.