SOLICITATION, OFFER, AND AWARD (Construction, Alteration, or Repair)	1. SOLICITATION NO.	2. TYPE OF SOLICITATION	3. DATE ISSUED	PAGE	OF	PAGES
	140G0326R0006	☐ SEALED BID (IFB) INVITATION FOR BID ☒ NEGOTIATED (RFP) REQUEST FOR PROPOSAL	08/03/2026	1		39

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

4. CONTRACT NO.	5. REQUISITION/PURCHASE REQUEST NO.	6. PROJECT NO.
	0044045801	

7. ISSUED BY CODE GSB	8. ADDRESS OFFER TO
USGS OAG SACRAMENTO ACQUISITION BR. MODOC HALL, CSUS 3020 STATE UNIVERSITY DRIVE EAST SACRAMENTO CA 95819-6027	

9. FOR INFORMATION CALL	a. NAME	b. TELEPHONE NO. *(Include area code) (NO COLLECT CALLS)*
	Yangzhi Deng	916-278-9326

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)*

See below

11. The contractor shall begin performance within 10 calendar days and complete it within 365 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 09/03/2026 (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)*

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

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

CODE FACILITY CODE

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 GSB

USGS OAG SACRAMENTO ACQUISITION BR.
MODOC HALL, CSUS
3020 STATE UNIVERSITY DRIVE EAST
SACRAMENTO CA 95819-6027

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)*

Yangzhi Deng

30b. SIGNATURE

30c. DATE

31b. UNITED STATES OF AMERICA

BY

31c. DATE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Single Award Indefinite Delivery, Indefinite Quantity (IDIQ) Contract for radio communications site infrastructure construction and modernization with 5-year ordering period This procurement follows the procedures outlined in RFO FAR Part 36 - Construction and Architect-Engineer Contracts, and RFO FAR Part 15, Contracting by Negotiation. This is a solicitation for a firm fixed price indefinite delivery-indefinite quantity (ID/IQ) contract for radio communications site infrastructure construction and modernization throughout a five-year period. Services performed will be ordered as specified in each task order with pricing as specified in the contract. The Government shall place the first order totaling the minimum of $100,000.00 over the full term of the contract, concurrent with the issuance of the Basic Contract. The maximum quantity for the full term of the contact shall not exceed $2,500,000.00. This maximum quantity is not a representative to an offeror or contractor that the maximum quantity will be required or ordered or that conditions affecting task orders will be stable or normal. The initial task order under this contract will fulfill the minimum quantity requirement and will be awarded concurrently with the award of this contract. Under terms of this contract, the Government shall place orders totaling a minimum of $100,000.00 over the ordering period of the Contract. The five-year ordering period (currently estimated as 11/01/2026 through 10/31/2031) may be adjusted based on the actual award date of the contract to permit an ensuing five-year ordering period. All dates in this document referring to the above five-year period will be adjusted accordingly at contract award. The contract will be structured to allow for task orders against the resultant IDIQ contract to be fixed-price. Firm fixed-price task orders issued will be based upon the fixed price labor category prices. Continued...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Contractor shall provide services in accordance with the attached Statement of Work or otherwise described in individual Task Orders. NAICS: 237130, Power and Communication Line and Related Structures Construction, and associated size standard $45 million. PSC Code: Y1PZ, Construction of Other Non-Building Facilities This opportunity is set aside for small business. Evaluation criteria: trade-off. The Service Contract Act and Construction Wage Requirements Statute (prevailing wage, formerly Davis-Bacon Act) will apply. Your company must be registered and active in System for Award Management (www.sam.gov) at time of proposal submission. Please submit Unique Entity Identification (UEI) number with proposal. Your submission shall include the following: 1. Signed SF 1442 form filled in with firm information, person signing, and date on Block 30a-c. 2. Firm, fixed price proposal and quote for Task Order #1. Prospective contractors will provide individual pricing for all labor categories over the 5-year ordering period by completing the attached Schedule of Pricing. Each year shall be individually priced in a clear and concise format. 3. Technical submission includes work plans, key personnel experiences and qualifications, training and certificate, quality control plan, and safety program information, etc. 4. Past Performance. Provide list of prior recent and relevant contracts; within (5) years and similar scope. Vendor shall provide contact information for at least (3) references. 5. System for Award Management UEI. 6. RSVP site visit by the required due date. Continued...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Questions are due in writing to yangzhi_deng@ios.doi.gov by 08/18/2026, 1200 PST. Responses are due to the Contracting Officer's email address at yangzhi_deng@ios.doi.gov by 09/03/2026, 1500 PST. Proposals submitted by hardcopy shall not be accepted or considered. Period of Performance: 11/01/2026 to 10/31/2031				
00010	Communications Site Infrastructure IDIQ Please provide firm, fixed price quote for Task Order #1, see page 12 ***IT IS HIGHLY RECOMMENDED THAT INTERESTED VENDORS ATTEND SITE VISIT. SEE PAGE 36 OF CLAUSES AND PROVISIONS FOR ADDITIONAL INFORMATION*** Product/Service Code: Y1PZ Product/Service Description: CONSTRUCTION OF OTHER NON-BUILDING FACILITIES				