SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER: 0044053916

2. CONTRACT NUMBER:

3. AWARD/EFFECTIVE DATE:

4. ORDER NUMBER:

5. SOLICITATION NUMBER: 140L1726Q0029

6. SOLICITATION ISSUE DATE: 07/31/2026

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: Scott Voigt

b. TELEPHONE NUMBER *(No collect calls)*: 3032393637

8. OFFER DUE DATE/ LOCAL TIME: 08/17/2026 0800 MD

9. ISSUED BY CODE LRA

COLORADO STATE OFF
Denver Federal Center
Building 40
Lakewood CO 80225

10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: % 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): 541620

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 0011276469
See Schedule

16. ADMINISTERED BY CODE LRA
See Schedule

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

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

18a. PAYMENT WILL BE MADE BY CODE

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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	ADMINISTERED BY: COLORADO STATE OFF Denver Federal Center Building 40 Lakewood CO 80225 USA DELIVER TO: Continued... *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA

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

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

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

☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ 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)*: Scott Voigt

31c. DATE SIGNED

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	BLM-NMSO-DIV. OF RESOURCES 301 DINOSAUR TRAIL SANTA FE NM 87508 US The Bureau of Land Management seeks to contract with a qualified contractor to conduct botanical surveys required for conformance to complete the New Mexico Field Validation to Refine Habitat Suitability Models for Decision Making. The resultant BPA Call will be made against the USDA - USFS Land Management Integrated Services BPA. The call will result in a firm-fixed-price Call. All terms and conditions of the contractor's agreement apply unless otherwise agreed to herein. Basic Contracting Requirements: 1. Active Registration - www.sam.gov - check it now please. If having issues with your sam.gov registration, don't pay anyone. Free assistance is available at your local APEX Accelerators -https://www.apexaccelerators.us/#/ 2. Invoicing and Payment - www.ipp.gov - 14 day prompt pay with progress payments 3. Part 13 - Simplified Acquisition Procedures 4. Part 12 - Acquisition of Commercial Products and Commercial Services 5. Service Contract Labor Standards for Eddy and San Juan counties apply as applicable 6. Total Small Business Set Aside for NAICS 541620 - Environmental Consulting Services - Continued...				

32a. QUANTITY IN COLUMN 21 HAS BEEN

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

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32g. EMAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
☐ PARTIAL ☐ FINAL			☐ COMPLETE ☐ PARTIAL ☐ FINAL	

STOCK RECORD (S/R)		40. PAID BY
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	

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

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	$19M 7. Type of Contract - Firm Fixed Price 8. Government Past Performance Systems including SAM.gov and CPARS.gov will be evaluated to support the determination of responsibility required per FAR 9.104-1. Instructions to Offerors: 1. Provide in your quotation in two parts: PART I (Non-price factors) PART II (Pricing Proposal) 2. Send quotation to scott_voigt@ios.doi.gov no later than the suspense date. Late quotes will not be considered. 3. Questions are to be submitted to scott_voigt@ios.doi.gov no later than the above suspense date and time. Any questions will be responded to via RFQ amendment to the vendor pool. 4. Quotes shall be valid for not less than 120 days. Delivery: 10/30/2027 Period of Performance: 11/01/2026 to 10/30/2027				
00010	Botany Surveys to be completed per the Performance Work Statement Product/Service Code: B525 Product/Service Description: SPECIAL STUDIES/ANALYSIS- NATURAL RESOURCE Government Points of Contact: Contracting Officer: Scott Voigt 309-714-5645 scott_voigt@ios.doi.gov				

1 - Continuation Pages....4
2 - Contract Clauses....4
Clauses Incorporated by Reference....4
sub....4
Clauses Incorporated by Full Text....4
sub....4
3 - List of Documents, Exhibits and Other Attachments....6
4 - Provisions....7
sub....7
Provisions Incorporated by Full Text....7
sub....7

1 - Continuation Pages

Administrative Information

Government Points of Contact

Contracting Officer
Scott Voigt, scott_voigt@ios.doi.gov, 3032393637

Contract Specialist/ Procurement Technician
Scott Voigt, scott_voigt@ios.doi.gov, 3032393637

Administrative Codes

B525, SPECIAL STUDIES/ANALYSIS- NATURAL RESOURCE
541620, Environmental Consulting Services ($19)

2 - Contract Clauses

Clauses Incorporated by Reference

sub

Clauses Incorporated by Full Text

sub

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.

(End of clause)

1452.233-2 Service of Protest

As prescribed in 1433.106, the provision at FAR 52.233-2, Service of Protest, shall be modified before insertion into solicitations and contracts by changing the title of the provision to read:

"SERVICE OF PROTEST DEPARTMENT OF THE INTERIOR (JUL 1996) (DEVIATION)";

and adding the following sentence to the end of the provision:

(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 Procurement and Patents, 1849 C Street, NW, Room 6511, Washington, D.C. 20240."

DOI ELECTRONIC INVOICING Electronic Invoicing and Payment Requirements - Invoice Processing Platform (IPP) (February 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 [Contracting Officer to edit and include the documentation required under this contract]:

The Contractor must use the IPP website to register access and use IPP for submitting requests for payment. The Contractor Government Business Point of Contact (as listed in SAM) will receive enrollment instructions via email from the Federal Reserve Bank of St. Louis (FRBSTL) within 3 - 5 business days of the contract award date. Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email IPPCustomerSupport@fiscal.treasury.gov or phone (866) 973-3131.

If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the Contracting Officer with its proposal or quotation.

(End of Local Clause)

52.222-90 ADDRESSING DEI DISCRIMINATION BY FEDERAL CONTRACTORS (DEVIATION DATE)

52.222-90 Addressing DEI Discrimination by Federal Contractors.

As prescribed in 22.2203, insert the following clause:
ADDRESSING DEI DISCRIMINATION BY FEDERAL CONTRACTORS (DEVIATION DATE)
(a) *Definitions*. As used in this clause¿
Program participation means membership or participation in, or access or admission to: training, mentoring, or leadership development programs; educational opportunities; clubs; associations; or similar opportunities that are sponsored or established by the contractor or subcontractor.
Racially discriminatory diversity, equity, and inclusion (DEI) activities means disparate treatment based on race or ethnicity in the recruitment, employment (e.g., hiring, promotions), contracting (*e.g.*, vendor agreements), program participation, or allocation or deployment of an entity's resources.
(b) In connection with the performance of work under this contract, the Contractor agrees as follows:
(1) The Contractor will not engage in any racially discriminatory DEI activities;
(2) The Contractor will furnish all information and reports, including providing access to books, records, and accounts, as required by the Contracting Officer, for purposes of ascertaining compliance with this clause;
(3) In the event of the Contractor's or a subcontractor's noncompliance with this clause, this contract may be canceled, terminated, or suspended in whole or in part, and the Contractor or subcontractor may be declared ineligible for further Government contracts;
(4) The Contractor will report any subcontractor's known or reasonably knowable conduct that may violate this clause to the Contracting Officer and take any appropriate remedial actions directed by the Contracting Officer; and
(5) The Contractor will inform the Contracting Officer if a subcontractor sues the Contractor and the suit puts at issue, in any way, the validity of this clause.
(6) The Contractor recognizes that compliance with the requirements of this clause are material to the Government's payment decisions for purposes of 31 U.S.C. 3729(b)(4).
(c) The Contractor must include the substance of this clause, including this paragraph (c), in subcontracts at any tier, including those for commercial products and commercial services, except those where the place of delivery or performance is outside the United States.
(End of clause)

3 - List of Documents, Exhibits and Other Attachments

Attachment Table

Attachment Number	Title	Pages	Date

Attachment Number	Title	Pages	Date

4 - Provisions

sub

Provisions Incorporated by Full Text

sub

52.212-2 Evaluation-Commercial Products and Commercial Services. (NOV 2021) (Deviation Effective Date)

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

The government anticipates a single award to the Contractor whose quote is most responsive to the RFQ and is determined to be the best value to the government. Selection of best value will be achieved through a process of evaluating each quote against the Evaluation Criteria described below. The non-cost criteria (Technical Experience, Past Performance, and Staffing/Key Personnel) are weighted equally, and when combined are more important than the price. In the case where technical capabilities are similar, price may be the deciding factor.

Upon receipt, quotes will be reviewed for completeness and compliance with RFQ instructions. Determination of complete and accurate quotes that are eligible for award will be achieved through a process of evaluating each quote against the Evaluation Factors described below. Incomplete submissions may NOT receive further consideration. Technical ratings focus on strengths, uncertainties, and deficiencies in the quote and must be rated at the Factor level with an overall technical factor rating assigned. Price Factor 3 must be rated as reasonable or not reasonable.

The government does not intend,but reserves the right to hold discussions at its discretion..

Evaluation Factors
TECHNICAL EVALUATION FACTOR 1: Technical Experience
The Government will evaluate the relevancy (similarity in size and scope) and recency of each team¿s technical experience as relates to the specified tasks of the PWS in or determine the degree to which it will contribute to the successful completion of requirements. Recent is defined as a project completed or significantly completed within 3 years from the issuance date of this RFQ. Relevant is defined as involving much of the same magnitude of effort and complexities this RFQ requires. Therefore, projects will be considered not relevant if the experience submitted does not involve any of the magnitude of effort and complexities required by this RFQ. Technical experience must be demonstrated for the following:

TECHNICAL EVALUATION FACTOR 2: Staffing Plan and Key Personnel
Quotes will be evaluated based on the ability to schedule and staff this project as evidenced through submission of a resume of the key personnel positions. Include a description of relevant experience for core team members and other staffing. Include a description of relevant experience and expertise for any Subcontractors. Quotes will be evaluated and preference will be given to firm¿s demonstrating an ability to propose a dedicated and highly experienced Project Manager, in addition to firms who demonstrate the adequacy of the proposed staffing (Project Manager, key personnel, core team members, and other staffing), including the appropriate size, skill levels and

experience with the NEPA and Planning process, and experience with the BLM EISs to effectively and efficiently complete the project within the specified timeframe. Contractors must explain their process and effectiveness of internal QA/QC to ensure timely and high-quality deliverables, the ability to meet tight schedules, and the ability to balance workloads to meet tight schedules.

PAST PERFORMANCE EVALUATION:
The government will evaluate past performance information located in government-wide past performance systems including SAM.gov and CPARS.gov. The resultant review will result in a summary confidence rating that will be used to determine the adequacy of the contractors' skills to perform specified tasks.

EVALUATION FACTOR 3: Price
The Government will evaluate price reasonableness for the total quoted Price. The level of effort, the mix of labor proposed, and total quoted amount to perform the effort will be evaluated to determine price reasonableness and support a firm¿s technical expertise.

(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)