AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	13

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
0001	31-Jul-2026		

6. ISSUED BY CODE HC1028

DISA/DITCO-SCOTT-PL83
2300 EAST DRIVE, BUILDING 3600
SCOTT AFB IL 62225-5406

7. ADMINISTERED BY (If other than item 6) CODE

See Item 6

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

CODE FACILITY CODE

X	9A. AMENDMENT OF SOLICITATION NO. HC102826R0053
X	9B. DATED (SEE ITEM 11) 28-Jul-2026
	10A. MOD. OF CONTRACT/ORDER NO.
	10B. DATED (SEE ITEM 13)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer [ ] is extended, [X] is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

[ ] A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

[ ] B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

[ ] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

[ ] D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [ ] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Adjusting clause FAR 52.212-2 and correcting chair QTY on PWS.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TEL: EMAIL:	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 31-Jul-2026

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:
PERFORMANCE WORK STATEMENT

PERFORMANCE WORK STATEMENT (PWS)

Award/Mod Effective	Version Date
Award	

Contract Number:	TBD at time of Award
Task Order Number:	TBD at time of Award
Contractor Name	TBD at time of Award
Tracking Number:	832674621
Follow-on to Previous Contract and Task Order Number:	N/A

1. Contracting Officer's Representative (COR).

a. Primary COR. See Points of Contact in Contract Administration Data

b. Alternate COR. See Points of Contact in Contract Administration Data

2. Task Order Title. DISA Global Columbus Furniture Upgrade

3. Background. The existing furniture in the selected spaces is not sized or configured to support the DISA Global mission. The spaces require reconfiguration to properly support DISA Global's worldwide cybersecurity/operations mission.

4. Objectives: DISA Global is a premier organization within the Department of War that provides information systems services and communication capabilities worldwide. The objective of this contract is to enable DISA Global to enhance operational capability at the DISA Global Columbus site to effectively execute the mission to support to the Department of War and mission partners.

5. Scope: The successful vender will remove all existing furniture designated on construction drawings and purchase and install new furniture. Installation shall include the reconnecting the furniture to an existing electrical grid and cable network. The installation we be completed as shown on the proposed concept Plans (Attachment A - Furniture Layout). This contract will have an option in and above the base bid to include carpeting of the project area and receipt of 85 office chairs.

5.1 Demolition and installation of proposed furniture and supporting electrical systems as described below. Power and IT Support connectivity will be routed from the ceiling to the workstations with a maximum of 4 workstations to each circuit.

5.2 The base project includes removal and disposal of 77 existing workstations.

5.3 Purchase and install 78 new workstations. The salient features of the furniture are shown on (Attachment B - WS14).

5.3.1 This furniture will also include a minimum of two (2) duplex outlets below the worksurface and two (2) above to support the IT equipment seating on the desk.

5.3.2 Furniture will consist of 68 linear workstations with 10 workstations installed in a circular orientation consistent with drawing I-501 (Attachment A).

5.3.3 Contractor will install Power Poles/Ladder Racks to support the IT and electrical infrastructure and that complement the furniture design.

5.3.4 New CAT6 cabling will be installed from the communications from a communications closet through the ladder racks to the workstations.

5.3.5 All proposed colors and designs will be approved by the government prior to purchase and installation

5.4 Subtask 1 - Submittals - Prepare and submit for review project schedule, shop drawings and proposed layout, as described below to demonstrate the proposed furniture and supporting electrical work meets the requirements of this PWS.

5.5 Contractor Qualifications: Submit contractor qualification for government review and approval.

5.6 Applicable Standards and Guidelines: All work shall be done in accordance with the latest version(s) and/or edition(s) of the following partial list of applicable codes and standards:

- National Electrical Code (NEC, NFPA 70)
- National Fire Protection Association (NFPA)
- Standard for Electrical Safety in the Workplace (NFPA 70E)
- National Electrical Testing Association (NETA)
- International Building Code (IBC)
- Unified Facilities Criteria (UFC)
- Institute of Electrical and Electronics Engineers (IEEE)
- American Society for Testing and Materials (ASTM)
- American National Standards Institute (ANSI)
- NFPA 101 Life Safety Code Handbook
- NFPA 1 Uniform Fire Code

5.7 Contractor work hours will be approved by the government.

5.7.1 Contractor will provide proposed work schedule with associated hours to include weekends if available.

5.7.2 Contractors will be escorted at all times while on site by government personnel.

5.7.3 Contractors will coordinate with government personnel for site access and equipment deliveries at least two working days in advance of activity.

5.8 All technical questions and/or concerns with this PWS or project after award are to be addressed and answered by DISA's Technical POC. If there are conflicting statements, the order of precedence shall be first, the text of this PWS, second, attachments to this PWS, and third, standards and guidelines referenced above. DISA Global on site POC is the Authority Having Jurisdiction (AHJ) for this project.

6. Performance Requirements.

6.1 **Task 1 – Demolition/Relocation**

6.1.1 Demoliton/Relocation of Furniture:

6.1.1.1 Existing furniture consisting of 69 workstations will be disassembled, removed and disposed of by the contractor. The contractor may locate disposal bins for metal and furniture materials disposal on site during the project period.

6.1.1.2 Existing furniture identified by the government consisting of 4 workstations will be relocated and oriented to a specified location (collaboration space) within the project area.

6.2 **Task 2 – Installation**

6.2.1 Installation of furniture:

6.2.1.1 Purchase and Install 78 Workstations to include electrical connection, side panels, supports, and four (4) each monitor arms that attach to workstation railing.

6.2.1.2 Purchase and Install monitor Arms that will be adjustable to be able to raise above the desk at least 12 inches and lower down to align with then each workspace with gas spring operated actuation each capable of supporting one (1) 24” monitor.

6.2.1.3 Purchase and Install floor to ceiling poles (ladder racks) that support internal routing of electrical and IT and electrical support wiring for all 78 workstations. Ladder racks will conceal the cables within complement the furniture design and will be installed in a manner that support access to each workstation without obstruction

6.2.1.4 Purchase and Install 156 x 150 ft of new CAT6 cable for both SIPR (Red Cable) and NIPR (Green Cable) from the communications closet above the drop ceiling through the ladder racks and down to each workstation.

6.2.1.4.1 CAT6 Cable will be S/FTP (Screened/Foiled Twisted Pair): Each individual pair is wrapped in foil, and an overall braided screen provides maximum protection for EMI-heavy environments.

6.2.1.4.2 Provide 8 x 150 ft of new CAT6 S/FTP to support relocated furniture to collaboration space.

6.2.1.5 Electrical Connections. Connect no more than four workstations to each electrical circuit supporting the project area. Workstations will be tested upon completion of electrical connection.

6.2.1.6 Provide unique keys for each workstation/cubicle. Include core and master keys. Provide a key box that can accommodate all keys.

6.2.1.7 Purchase and Install Temporary Wall. Include the following requirements.

6.2.1.7.1 Provide 120 feet of floor to ceiling base wall construction with a security door assembly.

6.2.1.7.2 Wall must include sound attenuation materials and intrusion detection/card reader access.

6.3 **Task 3 - Project Schedule, Proposed Layout, Submittals and General Requirements**

6.3.1 Performance Requirements.

6.3.1.1 Project Schedule - Develop a detailed 60 day project schedule. The project schedule shall identify phases and key dates that require action on part of the tenants. These dates shall include, but

not limited to, submittals/shop drawings, phasing, vacate existing space, start work, authorized service interruption (ASI), installation milestones, commissioning dates, available move-in dates, and completion dates for proposed furniture. If required, Update schedule within 48 hours of changes.

6.3.1.2 Existing Conditions - The vendor shall review the attached documents and perform a site visit to gain a complete understanding of the scope of work required for the project. The vendor shall make a sufficient site investigation to evaluate all existing conditions related to this project.

6.3.1.3 Proposed Furniture Layout - The vendor shall prepare and submit proposed furniture layouts, product data, color/finish sample, 3D rendering drawings and a furniture parts list to meet the end user's requirements, as shown in the attached proposed Concept Plans (Attachment A), and (Attachment B). Proposed layouts shall meet all applicable codes and guidelines, including but not limited to Architectural Barriers Act (ABA), Americas with Disabilities Act and Architectural Barriers Act Accessibility Guidelines, and National Fire Protection Associations (NFPA) 101 Life Safety Code.

Dimensions shown on the Concept Plans and Layouts show nominal dimensions and actual dimensions can vary based on manufacturer's standard dimensions. The intent is to use furniture manufacturer's standard components and sizes. Similar layouts will be acceptable if the proposed layout meets the number and approximate size of workstations shown and meets the basic intent of the Concept Plan (Attachment A) and (Attachments B), and the requirements described in this PWS. Alternate layouts must fit within the proposed work area shown on the Concept Plans.

6.3.1.4 Electrical Submittal – The vendor shall prepare and submit for review shop drawings, product data and other information as required to show the proposed electrical work meets the site conditions, the requirements of this PWS and will support the proposed furniture. Submittals shall include, but not limited to one-line diagrams, conductor/conduit sizing, physical layout of equipment and feeder runs, notations, Arc Flash Label data (including calculations), and other pertinent information to demonstrate compliance with the 2014 NEC and applicable standards.

6.3.1.5 Lock-Out Tag-Out (LOTO) Plan.
The government shall have two weeks to review and approve or note corrective actions. The contractor is highly encouraged to pre-coordinate items prior to formal submissions to facilitate smooth project execution.

6.3.1.6 HAZCON – Electrical work may require a HAZCON. A HAZCON is defined as an operationally (not safety) hazardous condition in which critical loads are limited to one power source or subjected to a single point of failure.

6.3.1.7 Method of Proceeds (MOP) to accompany ASI requests.

6.3.1.8 Close-Out Documents - Submit, product warranties, as-built drawings, installed equipment list for the Government's review and acceptance.

6.3.1.8.1 Warranties – All products shall have a warranty covering all materials and workmanship for a minimum of 5 years.

6.4 Carpeting - OPTIONAL

6.4.1 Demolition of carpet

6.4.1.1 Remove existing carpet from the project area.

6.4.1.2 Removed carpet will be disposed of by the contractor off site.

6.4.2 Installation of new carpet

6.4.2.1 Install new carpeting in the project area.

6.4.2.2 New carpeting will be heavy duty commercial grade.

6.4.2.3 New carpeting will only be cut/modified on the edges of the project area to ensure uniformity throughout.

6.4.2.4 New carpet will consist of removable squares no less than one foot by one foot and no greater than two feet by two feet.

6.4.2.5 Contractor will provide carpet samples to the government for review and approval prior to purchase and installation.

6.5 **Office Chairs - OPTIONAL**

6.5.1 Provide 85 office chairs that conform to specifications provided below.

- Black Web seat pan
- Black Web back
- Tilt limiter, seat angle adjustments, forward tilt
- Adjustable seat height
- Tilt tension knob
- Fully adjustable arms
- Polyurethane arm pads
- Be able hold up to 300 LBS
- Adjustable lumbar support
- Black Graphite base frame
- 5 Caster – (Black in color) --2 ½ size for carpet floors

6.6 **Glass White Boards** – **OPTIONAL**

6.6.1 Provide four (4) glass white boards to space identified by the government.

- Dimensions will be no less than 74” x 42”
- French cleat rear support
- Magnetic
- Borderless

6.7 **Lockers** – **OPTIONAL**

6.7.1 Provide 60 wall lockers double stacked 30/30 to space identified by the government.

- No less than 1 foot wide by 3 feet in height and one foot in depth
- Metal construction
- No lock
- Swing down hasp that can support a personal lock
- Air vents on the face of each locker

Deliverables:

PWS Task#	Deliverable Title	Format	Due Date	Distribution/ Copies	Frequency and Remarks
6.3.1.1	Project Schedule	PDFs	7 calendar days after award	Standard Distribution*	Once, if changed resubmit

6.3.1.3	Furniture Layout, parts list, color samples and enlarged typical furniture layouts	AutoCAD 2015, PDFs & physical samples	15 Calendar days after award	Standard Distribution*	Preliminary 15 Days Final 30 Days
6.3.1.4	Electrical Submittal	PDFs or MS Word	15 Calendar days after award	Standard Distribution*	Preliminary 15 Days Final 30 Days
6.3.1.5	Lock-Out Tag-Out Plan	PDFs or MS Word	20 Calendar days after award	Standard Distribution*	On-going, required for each event
6.3.1.7	Methods of Proceeds (MOPs)	PDFs or MS Word	30 days prior to event	Standard Distribution*	On-going, required for each event
6.3.1.8	Close-Out Document	AutoCAD 2015, PDFs, and MS Word	20 days after completion of installation	Standard Distribution*	Once,

7. Performance Standards.

Performance Standard	Acceptable Quality Level (AQL)	Methods
	100% all furniture has been installed as outline in the PWS	DISA GLOBAL POC will inspect each workstation to make sure it meets our requirements as outlined in the PWS above.

8. Incentives. NONE

9. Place of Performance.

Mission Location: Defense Supply Center Columbus, OH. 3990 E Broad Street, Bldg 10, Whitehall, Ohio 43213.

Place of Performance: Work to be performed on-stie at a Government Facility. The contractor may be required to account for the physical location of their personnel should this information be required by the COR.

10. Period of Performance. Date of delivery through twelve (12) months.

11. Security Requirements. The contractor shall coordinate site visits with site POCs at least 72 hours prior to requiring any site access. Contractor personnel without security clearances performing any task under this PWS must be escorted by Government personnel who are cleared.

References:

a. DISA Form 786, DISA Statement of Information System Use and Acknowledgement of User Responsibilities
b. DISA Policy Letter, Unauthorized Connections to Network Devices, 11 September 2013
c. DISA Instruction 240-110-8, Information Security
d. DISA Instruction 240-110-36, Personnel Security
e. DISA Instruction 240-110-38, Industrial Security
f. DISA Instruction 240-110-43, Insider Threat Program
g. DISA Instruction 630-230-19, Cybersecurity

h. DoDM 5200.01, Vol 1-4 Information Security Program, 24 February 2012
i. DOD 5200.02, Procedures for the DoD Personnel Security Program, 3 April 2017
j. DoD Instruction 5200.48, Controlled Unclassified Information (CUI), 6 March 2020
k. DOD 5220.22-M, National Industrial Security Program Operating Manual, February 2006 Incorporating Change 02 May 2016

11.1 Facility Security Clearance. The work to be performed under this contract/order is unclear and contractor will be escorted all the time. Facility Clearance from the Defense Counterintelligence and Security Agency is not required

11.2 Security Clearance. All personnel performing on or supporting a DISA contract/order in any way shall be U.S. citizens. The personnel security requirements for this contract/order cover the individuals supporting the Task Areas delineated in the table below. Contractor personnel must possess the interim or final security clearance eligibility delineated in the table below when performance starts.

PWS Task/Subtask	Number of Security Clearance Levels	Access	Justification for Access to Classified
No Tasks require security clearance	NA	NA	NA

11.3 Investigation Requirements. All personnel requiring Secret access under this contract/order shall undergo a favorably adjudicated Tier 3 (T3) Investigation formerly known as a National Agency Check, Local Agency Check and Credit Check or Access National Agency Check and Inquiries as a minimum investigation. The Tier 3 Investigation will be maintained current within 10-years and requests for Secret Periodic Reinvestigations will be initiated by submitting a Tier 3R investigation prior to the 10-year anniversary date of the previous Tier 3 Investigation.

11.3.2 The contractor is required to have personnel cleared with an interim or final Top Secret or Secret (as specified in the table located in section 11.2) at contract start date. If contractor personnel are replaced during performance of the contract, replacement personnel should also have interim or final clearance Top Secret or Secret (as specified in the table located in section 11.2).

11.4 Visit Authorization Letters (VAL). Visit requests shall be processed and verified through the Defense Information System for Security (DISS) to SMO DKABAA10. (Include other DISS SMO codes as applicable. A complete list of DISA DISS SMO codes can be found at https://disa.deps.mil/ORG/MP6/mp61/industrialsecurity/Shared%20Documents/Forms/AllItems.aspx). DISS visits for contracts/orders are identified as “Other” or “TAD/TDY” and will include the Contract/Order Number and ADP/IT-Access level of the contract/order in the Additional Information section. Contractors that do not have access to DISS may submit visit authorizations by e-mail in a password protected .pdf to the Contracting Officer Representative (COR) or Alternate COR specified in Section 1.0.

If DISS is not available, the VAL must contain the following information on company letterhead

- Company name, address, telephone number, facility security clearance
- CAGE CODE
- Contract/Order Number
- Name, SSN, date and place of birth, and citizenship of the employee intending to visit
- Certification of personnel security clearance and any special access authorizations required for the visit (type of investigation & date, adjudication date & agency, and IT access level)
- Name of COR/Alt COR
- Dates or period the VAL is to be valid

11.5 Security Contacts**.** DISA Security Personnel can be contacted for Industrial or Personnel Security related issues at (301) 225-1235 or via mail at:

Defense Information Systems Agency
ATTN: MP61, Industrial Security
Command Building
6910 Cooper Ave.
Fort Meade, MD 20755-7088

Defense Information Systems Agency
ATTN: MP62, Personnel Security
Command Building
6910 Cooper Ave.
Fort Meade, MD 20755-7088

11.6 Information Security and other miscellaneous requirements.

11.6.1 Contractor personnel shall comply with all local security requirements including entry and exit control for personnel and property at the government facility.

11.6.2 Contractor employees shall be required to comply with all Government security regulations and requirements. Initial and periodic safety and security training and briefings will be provided by Government security personnel. Failure to comply with Government security regulations and requirements shall require the company to provide the Government with a written remediation/corrective action plan; furthermore, failure to comply with such requirements can be cause for removal and the contractor will not be able to provide service on this contract/order.

11.6.3 Contractor employees with an incident report in DISS who have had their access to classified suspended will not be permitted to fill positions requiring access to classified information on a DISA contract/order.

11.6.4 The Contractor shall not divulge any information, classified or unclassified, about DoD files, data processing activities or functions, user identifications, passwords, or any other knowledge that may be gained, to anyone who is not authorized to have access to such information. The Contractor shall observe and comply with the security provisions in effect at the DoD facility. Identification shall be worn and displayed as required.

11.6.5 DISA retains the right to request removal of contractor personnel regardless of prior clearance or adjudication status, whose actions, while assigned to this contract, clearly conflict with the interest of the Government.

11.6.6 Contractor personnel will generate or handle documents that contain Controlled Unclassified Information at the Government facility.

11.6.7 The Contractor shall afford the Government access to the contractor's facilities, installations, operations, documentation, databases, and personnel used in performance of the contract/order. Access shall be provided to the extent required to carry out a program of IT inspection (to include vulnerability testing), investigation and audit to safeguard against threats and hazards to the integrity, availability, and confidentiality of data or to the function of information technology systems operated on behalf of DISA or DoD, and to preserve evidence of computer crime.

12. Government Furnished Property (GFP) NOT APPLICABLE

/Government-Furnished Equipment -- The government will provide existing equipment/furniture noted in this PWS to be removed, reconfigured, and reinstalled. All items not specifically noted that cannot be reused and not salvaged by DISA will be disposed by the vendor.

(GFE)/ Government-Furnished Information (GFI). NOT APPLICABLE

13. Other Pertinent Information or Special Considerations.

a. Identification of Possible Follow-on Work NOT APPLICABLE

b. Identification of Potential Conflicts of Interest (COI). NOT APPLICABLE
c. Identification of Non-Disclosure Requirements NOT APPLICABLE

Deliverables:

d. Packaging, Packing and Shipping Instructions. NOT APPLICABLE

e. Inspection and Acceptance Criteria. NOT APPLICABLE

f. Property Accountability. NOT APPLICABLE

g. Transitioning. NOT APPLICABLE

1. Transition-In (Phase In). NOT APPLICABLE
2. Transition-Out (Phase Out). NOT APPLICABLE

h. Supply Chain Risk Management (SCRM). NOT APPLICABLE
i. Training. NOT APPLICABLE

14. Section 508 Accessibility Standards. The following Section 508 Accessibility Standard(s) (Technical Standards and Functional Performance Criteria) are applicable (if box is checked) to this acquisition.

Technical Standards

☐ 1194.21 - Software Applications and Operating Systems
☐ 1194.22 - Web Based Intranet and Internet Information and Applications
☐ 1194.23 - Telecommunications Products
☐ 1194.24 - Video and Multimedia Products
☐ 1194.25 - Self-Contained, Closed Products
☐ 1194.26 - Desktop and Portable Computers
☐ 1194.41 - Information, Documentation and Support

The Technical Standards above facilitate the assurance that the maximum technical standards are provided to the Offerors. Functional Performance Criteria is the minimally acceptable standards to ensure Section 508 compliance. This block is checked to ensure that the minimally acceptable information and communication technology (ICT) products are proposed.

Functional Performance Criteria

☒ 1194.31 - Functional Performance Criteria

All work must be operational before contract is finished and close out starts.

SECTION L - INSTRUCTIONS, CONDITIONS AND NOTICES TO BIDDERS

The following have been modified:

52.212-2 EVALUATION--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (FEB 2026)

(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:

Evaluation Factors and Basis for Award Determination:

Award will be made to the contractor whose quotation is determined to represent the overall best value to the Government using an LPTA evaluation process. Quotations will be evaluated with regard to technical compliance and price submissions. All aspects of Attachment 1 must be addressed for a quotation to be considered for award. The quotation should include all information the contractor wants the Government to consider and evaluate regarding its company's ability to conform to all required terms and conditions. The below evaluation factors and subfactors will be used in the determination of technical acceptable.

a. The Government anticipates awarding to the lowest technically acceptable respondent from initial contractor responses, without engaging in exchanges with respondents. Respondents are strongly encouraged to submit their best technical solution and price/cost in response to this solicitation. Once the Government determines the respondent that is lowest (i.e., the apparent successful awardee), the Government reserves the right to negotiate solely with that respondent or a group of low respondents to address any remaining issues, as necessary, to finalize an order. Issues may include technical, price, and/or term and conditions.
If the parties cannot successfully address remaining issues, as determined pertinent and at the sole discretion of the Government, the Government reserves the right to engage in negotiations to address issues with the next lowest or a group of similarly low respondents, until the respondent(s) are no longer the lowest based on the initial evaluations. Once the Government has begun communications with the next lowest respondent(s), no further communications with the previous respondent(s) will be entertained until after the order has been awarded. This process described above shall continue until issues are resolved and there is an award.

The agency intends to award an FFP order using the LPTA methodology. After receipt of proposal, the Government will first evaluate the lowest priced proposal. If the lowest price proposal is determined to be technically acceptable and otherwise properly awardable, award will be made to that contractor. The Government reserves the right to evaluate only the lowest price proposal or to conduct further evaluations of additional quotes.

b. The standards for determining technical acceptability are listed below. Proposal must be submitted on the RFQ_EPL document in MS Excel format utilizing Attachment 2. Failure to provide pricing on the DISA provided template (Attachment 2) may result in removal of your proposal from further consideration. All formulas shall remain present in the spreadsheet for verification. The Government reserves the right not to consider for award any proposal that does not adhere to the administrative requirements of this RFQ.

c. Partial quotations of the listed items will not be accepted.
In the event that all requested items are not available from a single contractor, the Government reserves the right to award multiple orders in the combination that is in the best interest of the Government based upon this RFQ.

d. Taxes. The Federal Government is exempt from sales tax. If requested, the Contracting Officer can provide a tax exempt certificate after award. However, if there are any valid applicable taxes such as the Arizona Half Tax or Hawaii GET for supplies or services, contractors must include the costs in their quotation as a separate line item. Such taxes will not be considered or paid unless they are included in the quotation at the time of submission. Price quotations must be complete at the time of submission.

e. Delivery Address. Proposed prices shall include all costs associated with delivering the required items to the delivery address listed in Attachment 2. Schedule Contractors shall include the contract number on any shipping labels.

EACH OF THE FOLLOWING SUBFACTORS MUST BE RATED ACCEPTABLE:

1. Technical Approach and Compliance
This factor assesses the contractor's understanding of the scope and their plan to meet the specific technical requirements.

Subfactor 1.1: Furniture and Layout Plan:

Compliance of the proposed furniture layout with the concept plans (Attachment A), workstation specifications (Attachment B), and all applicable codes (e.g., ABA, NFPA 101).
Quality and suitability of the proposed furniture, including materials, color/finish samples, and 3D renderings.
Inclusion of all required components: 78 workstations, monitor arms, and unique keys.

Subfactor 1.2: Electrical and IT Infrastructure Plan:

Adequacy of the electrical submittal, including one-line diagrams and compliance with the National Electrical Code (NEC).
Plan for installing Power Poles/Ladder Racks and CAT6 S/FTP cabling for both SIPR and NIPR networks.
Approach to connecting workstations to the electrical grid, ensuring no more than four workstations per circuit.

Subfactor 1.3: Demolition and Installation Plan:
Methodology for the demolition, removal, and disposal of 77 existing workstations and the relocation of 4 others.
Plan for the installation of the temporary security wall, including sound attenuation and access control features.

2. Project Management
This factor evaluates the contractor's ability to manage the project effectively, adhere to the schedule, and communicate with stakeholders.

Subfactor 2.1: Project Schedule:

The clarity, detail, and realism of the proposed 60-day project schedule.
Identification of all key milestones, including submittals, tenant actions, installation phases, and completion dates.
The proposed process for updating the schedule in response to changes.

Subfactor 2.2: Management and Coordination:

The plan for site investigation to verify existing conditions.
The proposed approach for coordinating work hours, site access, and equipment deliveries with government personnel.
The completeness of required submittals, such as the Lock-Out Tag-Out (LOTO) Plan and Methods of Procedure (MOPs).

Evaluation of Optional Tasks
If the optional tasks are to be evaluated as part of the proposal, they can be assessed as separate technical subfactors:

Optional Subfactor 4.1: Carpeting: The quality of the proposed commercial-grade carpet squares and the plan for demolition and installation.

Optional Subfactor 4.2: Office Chairs: Conformance of the proposed chairs to the detailed specifications in section 6.5.1.

Optional Subfactor 4.3: Glass White Boards & Lockers: Conformance of the proposed items to the specifications outlined in sections 6.6 and 6.7.

(2) Price Factor:

(a) Price quotations will be evaluated to determine if they are reasonable and complete. Price reasonableness is established through cost and price analysis techniques as described in FAR 15.404. For a price to be complete, all solicitation requirements must be priced, figures correctly calculated, and prices presented in a clear and useful format. The total evaluated price will consist of the schedule contractor's quoted price for all items listed on Attachment 1.

(b) 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)

(End of Summary of Changes)