SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER: 192126R09EQPP0053

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			70RFPW26QW9000011	

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	Rachel Kalac	(253) 876-6838	07/27/2026 0900 PT

9. ISSUED BY CODE 70RFPW

FPS WEST CCG (70RFPW)
U.S. Dept. of Homeland Security
Office of Procurement Operations
Federal Protective Service Acq. Division
1102 15th Street SW, Suite 105
Auburn WA 98001

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): 561621

SIZE STANDARD: $25

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED	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
☐ SEE SCHEDULE		☐	☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE GU7069

SIRENA PLAZA
108 HERNAN CORTEZ
AGANA GU

16. ADMINISTERED BY CODE OPO/FPS/WEST CCG/R9

DHS/FPS/West CCG/Region 9
U.S. Dept. of Homeland Security
Ofc of Procurement Operations - FPS
1102 15th Street SW, Suite 105
Attn: Rachel Kalac
Auburn WA 98001

17a. CONTRACTOR/ OFFEROR CODE ____ FACILITY CODE ____

TELEPHONE NUMBER

18a. PAYMENT WILL BE MADE BY CODE ____

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

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
	Requisition # 192126R09EQPP0053 COR: Phil Coughlin, Philip.J.Coughlin@fps.dhs.gov, 415-500-1995 CO: Kelly Minturn, Kelly.Minturn@fps.dhs.gov, 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 1 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)*	31c. DATE SIGNED
		Kelly Minturn	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	253-346-0187 CS: Rachel Kalac, Rachel.D.Kalac@fps.dhs.gov, 253-346-0252 Budget POC: Tonia Patterson, Tonia.A.Patterson@fps.dhs.gov, 415-816-4365 Video Surveillance System (VSS) Installation at the Sirena Plaza in Hagåtña, Guam for Federal Protective Service – Region 9 1. The contractor shall provide all labor, material, management, expertise, transportation, supervision, training, license and permits to provide the services in accordance with the Statement of Work (SOW) for Video Surveillance System Installation at the Sirena Plaza located at 108 Hernan Cortez Ave, Hagåtña, Guam (GU7069). 2. The Government has the right to inspect the equipment and refuse acceptance of the equipment if it is damaged or does not function properly. All costs required to provide a finished working product shall be borne by the contractor. 3. Project Completion: No later than 90 business days after receipt of the Notice to Proceed. 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 ☐ PARTIAL ☐ FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NUMBER

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)
	4. DHS/FPS is not responsible for any job-related injuries that occur while working on federal government property. ****OFFERORS ARE ENCOURAGED TO REVIEW THE RFQ PACKAGE IN ITS ENTIRETY. ANY SUBMISSION WHICH DOES NOT MEET THE REQUIREMENTS OF THIS RFQ WILL BE REMOVED FROM AWARD CONSIDERATION.**** Period of Performance: 09/01/2026 to 02/28/2027				
0001	Installation of a new Video Surveillance System (VSS) Sirena Plaza (GU7069), Hagatna, Guam Product/Service Code: N063 Product/Service Description: INSTALLATION OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Period of Performance: 05/01/2026 to 09/30/2026 PLEASE NOTE: All attachments are available via the paperclip icon to the right of this document. In some cases, you may need to download the document to view attachments. ATTACHMENTS: A – Statement of Work (SOW) B – Drawings/Floor Plans C – Contract Clauses D – Wage Determination WD-2015-5393 E – Past Performance Project Form F – Past Performance Questionnaire G – Instructions to Offerors/Solicitation Provisions	1	LO		