# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | PAGE | OF | PAGES |
|---|---|---|---|
| J | 1 | | 18 |

| 2. AMENDMENT/MODIFICATION NUMBER | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQUISITION NUMBER | 5. PROJECT NUMBER *(If applicable)* |
|---|---|---|---|
| 0001 | 12 AUG 2026 | | |

6. ISSUED BY CODE W912EK

W07V ENDIST ROCK ISLAND
KO CONTRACTING DIVISION, 1 ROCK ISLAND ARSENAL
ROCK ISLAND, IL 61299-5001
UNITED STATES
KATHERINE BEHRENS, EMAIL: KATHERINE.D.BEHRENS@USACE.ARMY.MIL
TELEPHONE: (309) 794-5909

7. ADMINISTERED BY *(If other than Item 6)* CODE

SCD: PAS:

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*

CODE FACILITY CODE

| (X) | |
|---|---|
| [X] | 9A. AMENDMENT OF SOLICITATION NUMBER W912EK26QA040 |
| | 9B. DATED *(SEE ITEM 11)* 16 JUL 2026 |
| [ ] | 10A. MODIFICATION OF CONTRACT/ORDER NUMBER |
| | 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 Offers [X] is extended. [ ] is not extended.

Offers 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 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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)*

SEE CONTINUATION

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

| CHECK ONE | |
|---|---|
| [ ] | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A. |
| [ ] | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, 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.)*

The purpose of this amendment is to revise the Performance Work Statement, provision 52.212-2 - Evaluation, and the Addendum to 52.212-1 - Instructions. Changes are highlighted in yellow. Text highlighted in green reiterates the requirement for quoters to submit a Labor Rate Schedule with their Price volume.

All other terms and conditions remain the same.

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)* | |
|---|---|---|---|
| | | JEFFREY R. VOSS | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| *(Signature of person authorized to sign)* | | Jeffrey R. Voss *(Signature of Contracting Officer)* | 12 AUG 2026 |

*Previous edition unusable*

**STANDARD FORM 30 (REV. 11/2016)**
Prescribed by GSA FAR (48 CFR) 53.243

## SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## Solicitation/Contract Form Continuation

## The following changes have been made:

| INFORMATION | FROM | TO |
|---|---|---|
| Response Due Date | 30 Jul 2026 | 19 Aug 2026 |

## Miscellaneous text in this section has been modified to:

**SCHEDULE OF PRICES**

**CORPS OF ENGINEERS**

**ROCK ISLAND DISTRICT**

**ILLINOIS WATERWAY VISITOR CENTER ELEVATOR MAINTENANCE BID SCHEDULE**

Base Period Award to 9-30-2026

| Line Item | Duties | Quantity | Unit | Unit Price | Total Amount |
|---|---|---|---|---|---|
| 0001AA | Hydraulic Passenger Elevator<br><br>Quarterly service | 1 | Job | | |
| | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| 0001AB | Hydraulic Passenger Elevator<br><br>Flood Inspection and cleaning | 1 | Job | | |
| Total Amount for BASE BID PERIOD (Sum of Items 0001) | | | | | |

Option Period I 10-1-2026 to 9-30-2027

| Line Item | Duties | Quantity | Unit | Unit Price | Total Amount |
|---|---|---|---|---|---|
| 0002AA | Hydraulic Passenger Elevator<br><br>Quarterly service | 4 | Job | | |
| 0002AB | Hydraulic Passenger Elevator<br><br>Flood Inspection and cleaning | 1 | Job | | |
| Total Amount for OPTION PERIOD I (Sum of Items 0002) | | | | | |

Option Period II 10-1-2027 to 9-30-2028

| Line Item | Duties | Quantity | Unit | Unit Price | Total Amount |
|---|---|---|---|---|---|
| 0003AA | Hydraulic Passenger Elevator<br><br>Quarterly service | 4 | Job | | |
| 0003AB | Hydraulic Passenger Elevator<br><br>Flood Inspection and cleaning | 1 | Job | | |
| Total Amount for OPTION PERIOD II (Sum of Items 0003) | | | | | |

Option Period III 10-1-2028 to 9-30-2029

| | | | | | |
|---|---|---|---|---|---|
| | | | | | |

| Line Item | Duties | Quantity | Unit | Unit Price | Total Amount |
|---|---|---|---|---|---|
| 0004AA | Hydraulic Passenger Elevator<br><br>Quarterly service | 4 | Job | | |
| 0004AB | Hydraulic Passenger Elevator<br><br>Flood Inspection and cleaning | 1 | Job | | |
| Total Amount for OPTION PERIOD III (Sum of Items 0004) | | | | | |

Option Period IV 10-1-2029 to 9-30-2030

| Line Item | Duties | Quantity | Unit | Unit Price | Total Amount |
|---|---|---|---|---|---|
| 0005AA | Hydraulic Passenger Elevator<br><br>Quarterly service | 4 | Job | | |
| | Hydraulic Passenger Elevator | 1 | Job | | |

| | | | | | |
|---|---|---|---|---|---|
| 0005AB | Flood Inspection and cleaning | | | | |
| Total Amount for OPTION PERIOD IV (Sum of Items 0004) | | | | | |
| | | | | | |
| **GRAND TOTAL for BASE & OPTION PERIODS (Sum of 0001 to 0005)** | | | | | |

***NOTE:*** *The Base period of performance is anticipated to be less than 12 months, requiring one (1) quarterly maintenance visit. Option periods 1-4 will consist of standard 12-month periods requiring four (4) quarterly maintenance visits.*

***NOTE:*** *CLIN XXXXAB will be established as an estimated, Not-to-Exceed (NTE) line item. In accordance with the PWS, this work will be treated as a separate billable event and paid on an as-needed basis using the fixed rates established in this contract. Quoters must provide a fixed unit price for one (1) standard inspection/cleaning event for the base period and each option period.*

## PERFORMANCE WORK STATEMENT

## 1.0 GENERAL SCOPE & OBJECTIVES

This is a non-personal services contract to provide an elevator maintenance and inspection program for a single hydraulic passenger elevator located at the NRM Office/Illinois Waterway Visitor Center between Utica and Ottawa, IL. The objective of this contract is to ensure the continuous safe operation of the elevator and adherence to all applicable State of Illinois safety regulations. This elevator facilitates access to the NRM Office area and the upper deck of the Visitor Center for all personnel and visitors, thereby supporting the organization's mission in flood damage reduction, recreation, and environmental stewardship.

## 2.0 DESCRIPTION OF SERVICES

The contractor is required to provide all personnel, equipment, tools, supervision, other items, and services necessary to ensure that elevators serving the Visitor Center remain operable.

**Elevator Location:**

*US Army Corps of Engineers Illinois Waterway Visitor Center*

*950 N 27th Road*

*Ottawa, IL 61350*

## 3.0 QUALIFICATIONS

The contractor (prime or major subcontractor) must meet and maintain the following minimum qualifications and capabilities throughout the duration of the contract:

a) Experience: A minimum of five (5) years of corporate experience as an established entity performing commercial elevator maintenance.

b) Equipment: Possess, maintain, and provide all necessary tools, safety gear, and specialized diagnostic software/equipment required to perform maintenance on Schindler elevator control systems.

c) Specialization: Utilize technicians who possess the required industry certifications (e.g., NEIEP, Certified Elevator Technician [CET], or OEM factory training) to safely and effectively service Schindler elevator systems.

d) Lubricants: Utilize lubricants as recommended by the equipment manufacturer.

e) Compliance: Ensure all equipment, materials, installation, and record keeping conform to all applicable State of Illinois requirements.

## 4.0 ELEVATOR MAINTENANCE & TASKS

### 4.1 General Scope & Normal Wear and Tear

The contractor shall, as part of its firm-fixed-price for routine maintenance, provide all parts, labor, diagnostic tools, and supervision necessary to repair or replace any components listed in Section 4.2 of this PWS that fail or degrade due to normal operational use. This firm-fixed-price coverage explicitly excludes major repairs necessitated by vandalism, malicious destruction, building-wide electrical power surges, or Acts of God (such as fire, lightning, or flood damage). Repairs required due to flooding will be handled via the separate Flood CLINs.

### 4.2 Hydraulic Elevators Components Covered

Microprocessor Hydraulic Elevator System Control System: Controller cabinet, connection boards, CPU, relays, power supply, etc.

Power Unit: Enclosure, pump, motor, valves, strainers, etc.

Hydraulic System Accessories: Piping, fittings, jack packing, vibration dampeners, hydraulic fluid, heating/cooling elements, etc.

Car Equipment: Car panel, floor leveling unit, switch tree, floor controllers, etc.

Electrical: Wiring, conduit, traveling cables.

Hoistway and Pit Equipment: Landing/slowdown switches, limits, buffers.

Rails and Guides: Guide rails, shoe gibs, rollers (properly lubricated).

Door Equipment: Operators, hangers, contacts, interlocks, gibs.

Signals and Accessories: Operating panels, push buttons, lanterns, emergency lighting, fireman's service equipment, etc.

### 4.3 Housekeeping

The contractor will be responsible for cleaning elevator machine rooms, pit areas, hoistway equipment (including rails, interlocks, tracks, switches), buffers, and car tops. Responsible for cleanup of spilled or leaked lubricants using absorbent material and removal of litter/debris from pit areas.

## 5.0 Call Outs and Response Times

### 5.1 Emergency Response (Entrapment)

In the event of a passenger entrapment, the contractor must have a qualified technician arrive on-site within one (1) hour of notification, regardless of the time of day, weekend, or holiday status.

### 5.2 Urgent Service Calls (Elevator Out of Service)

For any failure that renders the elevator completely inoperable (but involves no entrapped passengers), the contractor must have a qualified technician arrive on-site within:

- Four (4) hours of notification during regular business hours (Monday - Friday, 0800-1700 CST).
- Eight (8) hours of notification outside of regular business hours, including federal holidays.

### 5.3 Routine Service Calls

For minor issues where the elevator remains safely operational (e.g., noisy door operation, burnt-out indicator lights), the contractor shall respond within twenty-four (24) hours or schedule the repair to coincide with the next routine preventative maintenance visit, as directed and approved by the Contracting Officer's Representative (COR).

### 5.4 Billing for After-Hours Calls

For urgent or emergency calls required outside of regular business hours (Mon-Fri, 0800-1700), the firm-fixed-price covers the technician's standard hourly rate. The Government will only be billed for the difference between the contractor's regular hourly rate and their overtime/holiday hourly rate (as established in the contract).

Federal Holidays: The Visitor Center is closed on New Year's Day, Independence Day, Thanksgiving Day, and Christmas Day.

## 6.0 TESTS AND INSPECTIONS

### 6.1 Required Testing

A pressure relief test and a yearly leakage test will be performed by the contractor at their expense as required by Code.

### 6.2 Qualified Elevator Inspector (QEI)

The contractor is required at their expense to provide an independent Elevator inspector with A.M. S.E QEI-1 qualification for all periodic one-year and five-year certifications.

### 6.3 Arrangement for Inspection

- Provide qualified personnel for tests.
- Have a person familiar with elevator operation assist during inspections.
- Government personnel will coordinate with the fire alarm company for annual safety certifications.
- USACE staff will submit documents to and pay for the required certification from the State of Illinois Fire Marshal's Office.

## 7.0 ADDITIONAL SERVICES: FLOOD INSPECTION AND CLEANING

The Visitor Center is subject to flooding. In the event of a flood, the contractor will clean and return the elevator to safe operating condition after each flood event. This will be considered a separate billable event and will be paid on a per-needed basis through the designated flood CLINs.

## 8.0 SECURITY & CYBERSECURITY REQUIREMENTS

### 8.1 Physical Security

To protect the privacy of the Contractor, all Contractor employees, and sub-contractor employees, background checks, OPSEC SOPs, E-verify, and I-9 forms shall be submitted with a coversheet stating the contract number, title, and POC info in a sealed envelope to:

*Security Office*

*U.S. Army Corps of Engineers, Rock Island District 1500 Rock Island Drive*

*Rock Island, IL 61201*

### 8.2 Cybersecurity (CMMC Level 1)

The awarded vendor must comply with CMMC Level 1 (Foundational) protocols for handling Federal Contract Information (FCI). Vendors must demonstrate implementation of the 17 basic cyber hygiene practices (FAR 52.204-21) and submit an annual self-assessment to the DoD Supplier Performance Risk System (SPRS).

## 9.0 REQUIRED INSURANCE

In accordance with FAR Clause 52.228-5 "Insurance-Work on a Government Installation", the Contractor shall obtain and maintain during the period of performance the following minimum amounts of insurance:

**Workmen's Compensation:** Coverage complying with applicable State statute

**Employer's Liability:** Minimum $100,000

**General Liability/Bodily Injury:** Minimum $500,000 per occurrence

**Automobile Liability:** Minimum $200,000 per person / $500,000 per occurrence / $20,000 property per occurrence

The contractor is required to hold and save the Government, its officers and agents free and harmless from liability of any nature or kind, arising from any use, trespass, or damage occasioned by his/her operation.

**Security Clause 1.**

**AT Level 1 Training.** All Contractor and sub-contractor employees requiring access to non-public or private Government property must complete Anti-Terrorism (AT) Level 1 Training within 30 calendar days after notice to proceed date. AT Level 1 Training is available at the following website: https://jkodirect.jten.mil/Atlas2/faces/page/login/Login.seam. The required training is under the heading "JS-US007-14: Level 1 Antiterrorism Awareness Training." Contractor employees who have a Common Access Card (CAC) may log in with their CAC. Contractor

employees without a CAC shall log into the "Non-CAC users" link and need to complete the training all at once, as no record of training shall be maintained aside from the certificate that is printed upon completion. All AT Level 1 Training certificates must be submitted to the Contracting Officer within 5 calendar days of completion.

## Security Clause 15.

**Pre-screen candidates using E-Verify Program.** The Contractor must pre-screen Candidates using the E-verify Program website (http://www.uscis.gov/e-verify) to meet the established employment eligibility requirements. The Contractor must ensure that the Candidate has two valid forms of Government issued identification prior to enrollment to ensure the correct information is entered into the E-verify system. Documentation of company enrollment in E-verify, via a print screen of the company profile within the E-verify system, must be submitted to the Security Office no later than 3 business days after the initial Notice to Proceed.

*When contracts are with individuals, the individuals will be required to complete a Form I-9, Employment Eligibility Verification must be given/coordinated with the designated Government representative. This Form will be provided to the Security Office after Notice to Proceed is given.

## QUALITY ASSURANCE SURVEILLANCE PLAN

Purpose: This Quality Assurance Surveillance Plan (QASP) is to provide the Government a basis for evaluation of contractor performance. The QASP is a government developed and applied document used to make sure that systematic quality assurance methods are used in the administration of the Performance Based Service Contract (PBSC) standards required by this contract.

1. Critical performance processes and requirements. Critical to the performance of the contract, the contractor shall provide all personnel equipment, tools, materials, supervision, transportation, other items and services necessary to perform as defined in the Scope of Work (SOW). The contractor is required to provide accurate transaction processing to ensure that material accountability comply with safety and security requirements, in accordance with the SOW. Additionally, the contractor is required to be accountable for all auditable documents, establish /maintain effective quality, and perform required within prescribed timeframes. The performance process is the timely, accurate, and thorough completion of all contract requirements.

2. Performance Standards

a. Schedule. The dates for services and the actual accomplishment of the services in accordance with the schedule will be assessed against original dates of services and milestones established for the contract.

b. Service. The services required to be performed will be assessed against the SOW detailed in the contract, for the required content, quality, timeliness, and accuracy.

c. Past Performance. In addition to schedule and services, and cost aspects of performance discussed above, pursuant to FAR Subpart 42.15, the Government will assess the contractor's record of conforming to contract requirements and to standards of good workmanship. The contractor's adherence to contract schedules including the administrative aspects of performance, history of reasonable and cooperative behavior and commitment to customer satisfaction, and the contractor's business-like concern for the interest of the customer.

3. Surveillance methods. The primary methods of surveillance used to monitor performance of this contract will include, but not be limited to, random or planned sampling, periodic inspection, Contractor Self Reporting, and validated customer complaints.

a. Random/Scheduled Monitoring**.** Random and/or scheduled monitoring will be conducted when deemed necessary by the COR to ensure compliance with the terms of the contract. Using the attached matrix the COR will determine whether the contractor is in compliance with the terms of the contract.

b. Contractor Self-Reporting**.** The contractor will provide, as needed, status reports that document significant problems/issues and potential resolutions.

c. Customer Feedback**.** Customer feedback will be obtained and maintained on file. Customer complaints will be considered valid if they clearly detail the nature of complaint in writing, sign and submit the complaint to the COR. The COR will provide any and all complaints to the Contractor. The Contractor shall maintain a record of the complaints.

4, Performance Measurement. Performance will be measured in accordance with the following table:

**Performance-Based Matrix,**

| | | | | |
|---|---|---|---|---|
| **Performance Element** | **Performance Requirement** | **Surveillance Method** | **Frequency** | **Acceptable Quality Level** |
| | | | | |

| | | | | |
|---|---|---|---|---|
| Contract Services | Contract Services furnished as prescribed in the SOW as applicable. | Inspection by the COR | Random inspection of all sampling of contract services. | >95% of services inspected performed timely and without rework required. |
| Overall Contract P erformance | Overall contract performance of sufficient quality to earn a Satisfactory (or higher) rating in the COR's annual report on contractor performance | Assessment by the COR | Annual | All service elements rated Satisfactory (or higher) Satisfactory = 95% or above average contract acceptable random sampling |
| Contractor Self Reporting | Contract Services furnished as prescribed in the SOW as applicable. | Contractor Self Reports | Quarterly | >95% of services reported performed timely and without rework required. |
| Customer Feedback | Customer complaints reviewed by COR | Inspection by the COR | Per Occurrence | 100% of valid customer complaints resolved |
| | | | | |

| | | | | |
|---|---|---|---|---|
| Invoicing | Quarterly invoices per contract procedures are timely and accurate. | Review & acceptance of the invoice by COR | Quarterly | 100% accuracy |

**Disincentives:**

For each item that does not meet acceptable levels, the Government may issue a Contract Discrepancy Report (CDR). CDRs will be forwarded to the Contracting Officer with a copy sent to the contractor. The contractor must reply in writing within 5 days of receipt identifying how future occurrences of the problem will be prevented. Based upon the contractor's past performance and plan to solve the problem, the Contracting Officer will determine if any further action will be taken.

In accordance with the inspection of services provisions of the contract (52.212-4 (a) Inspection/Acceptance), the contractor will provide quality products in a timely manner since the Government can require the contractor, at no additional cost, to replace or correct work that fails to meet contract requirements.

MVR.03

QUESTIONS AND ANSWERS VIA EMAIL

Technical inquiries and questions relating to this solicitation are to be submitted to the Contract Specialist, Kate Behrens, at Katherine.D.Behrens@usace.army.mil no later than 24 July 2026 at 2: 00 PM Central Time.

**MVR.14**

**REVOLUTIONARY FAR OVERHAUL (RFO)**

Pursuant to Executive Order (EO) 14275, Restoring Common Sense to Federal Procurement; EO 14275, Modernizing Defense Acquisitions and Spurring Innovation in the Defense Industrial Base and Office of Management and Budget Memorandum M-25-26, Overhauling the Federal Acquisition Regulation (May 2, 2025), Class Deviation 2026-O0038 was issued by the Department of War effective February 1, 2026 announcing the US Government is operating under the

Revolutionary FAR Overhaul (RFO), which specifically mandates the use of the RFO for FAR Part 52 and its applicable clauses. All legacy contracts will follow the legacy FAR through completion, unless specifically modified. All future procurements will align with the streamlined RFO. It is incumbent upon any potential offerors to verify the current status of the RFO clauses and meet the revised criteria under the deviation.

## Addendum to Contract Clauses

## Additional Information/Notes

## The following clauses were modified:

52.212-2 Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038) Feb 2026 hereby reads as follows:

Evaluation-Commercial Products and Commercial Services (Feb 2026) (Deviation 2026-O0038)

(a) Evaluation factors. The Government will award a contract resulting from this solicitation to the responsible quoter whose quote conform~~-s~~ing to the solicitation will be most advantageous~~ and represents the Lowest Price Technically Acceptable (LPTA)~~ to the Government, price and other factors considered. ~~Technical acceptability and past performance will be evaluated on an Acceptable/Unacceptable basis.~~ Quotes will be evaluated using the following two (2) factors:

**FACTOR 1: Technical ~~Acceptability (Acceptable / Unacceptable)~~**

Technical ~~Acceptability~~ will be evaluated on a Pass/Fail ~~(Acceptable/Unacceptable)~~ basis. To pass under this factor ~~receive a rating of "Acceptable,"~~ the quoter's Technical Volume must clearly demonstrate compliance with all three (3) of the following sub-elements. A failure to meet any single element will result in the quoter failing this factor and being ineligible for contract award. ~~an overall rating of "Unacceptable."~~

**Sub-element 1: Company Experience.** The quote demonstrates that the prime contractor (or its major subcontractor) possesses a minimum of five (5) consecutive years of experience in the maintenance, repair, and inspection of commercial hydraulic passenger elevators.

**Sub-element 2: Personnel Qualifications & Certifications.** The quote provides valid, active copies of acceptable professional certifications (NEIEP, CET, or equivalent OEM training) for all technicians proposed to perform work under this contract.

**Sub-element 3: Capability for Timely Response and Repair.** The quote provides a viable, realistic narrative demonstrating the contractor's capability to minimize elevator downtime through timely response and effective repairs. NOTE: Mere statements of acquiescence or blanket promises to comply with the stated timelines are insufficient and will result in a rating of Unacceptable.

**2. Price**

The Government will evaluate the price based on the Grand Total for the base period and all four option periods. The total evaluated price will be the sum of CLINs 0001 through 0005 as listed in the Schedule of Prices. Prices will be evaluated for completeness and reasonableness.

The requested schedule of fully burdened labor rates will NOT be evaluated as part of the LPTA award decision. The Government will review these rates solely for reasonableness prior to incorporating them into the resulting contract for the purpose of pricing future in-scope repair work or authorized premium billing.

(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)

## Addendum to 52.212-1, Instructions to Offerors - Commercial Products and Commercial Services

## Miscellaneous text in this section has been modified to:

### Submission Requirements:

To be considered for award, quoters must submit a complete quote package divided into two (2) distinct parts corresponding to the evaluation factors. Failure to submit any of the required information may result in the quote being determined non-compliant and excluded from evaluation.

**Part I: Technical ~~Acceptability~~ (Factor 1)**

The quoter must submit a Technical Volume (not to exceed ten [10] pages, excluding certifications) containing:

1. Proof of Company Experience: Provide a corporate profile or narrative demonstrating that the prime contractor or major subcontractor has a minimum of five (5) consecutive years of experience in the maintenance, repair, and inspection of commercial hydraulic passenger elevators. If relying on major subcontractor experience, the quote must include a signed Letter of Intent or binding agreement between the prime contractor and major subcontractor.

2. Personnel Qualifications & Certifications: Submit copies of active professional certifications for all technicians proposed to perform work under this contract. Acceptable certifications include:

- National Elevator Industry Educational Program (NEIEP) certification,

- Certified Elevator Technician (CET) status, or

- Equivalent OEM (Original Equipment Manufacturer) training certification (e.g., Schindler, Otis, Kone, Thyssenkrupp) applicable to hydraulic passenger elevators.

3. Capability for Timely Response and Repair: Provide a narrative detailing the contractor's capability to: (a) meet the routine quarterly preventative maintenance schedule, (b) respond to call-outs as specified in section 5.0 of the PWS, and (c) complete all necessary repairs in a timely manner.

**Part II: Price (Factor 2)**

The quoter must submit a Price Volume containing:

- Completed Schedule of Prices: A fully completed Schedule of Prices providing firm-fixed unit prices and total prices for all Contract Line Items (CLINs), including the Base Period and all Option Periods.
- Labor Rate Schedule: In addition to the Schedule of Prices, the quoter must provide a schedule of fully burdened labor rates for the base period and each option period. These rates will not be evaluated for the LPTA award decision but will be incorporated into the contract for any approved, in-scope repair work or authorized overtime/holiday premium billing. At a minimum, the quoter must submit:

1. Regular Hourly Rate (Mon-Fri, 0800-1700

2. Overtime Hourly Rate (Evenings and Saturdays)

3. Premium/Holiday Hourly Rate (Sundays and Federal Holidays)