REQUEST FOR QUOTATION

US Army Corps
of Engineers Illinois
Waterway - Elevator
Maintenance and
inspection
W912EK26QA040

PLEASE RETURN TO:
US Army Corps of Engineers
Attn: Kate Behrens
1500 Rock Island Drive
Rock Island, Illinois 61201
Email: Katherine.D.Behrens@usace.army.mil

PLEASE INCLUDE THE FOLLOWING INFORMATION:

1. **Complete Block 17a on the SF1449 - Enter Name, Address, CAGE code and Current Phone Number of Person to contact regarding bid.**

2. **Complete and sign Blocks 30a, 30b, and 30c on the SF1449.**

3. **Complete Offeror Representations and Certifications (Clause 52.212-3) in SAM and include in bid if your company has not previously completed the Representations and Certifications located with your company's SAM record (https://www.sam.gov). Otherwise, simply mark FAR provision 52.204-8 with an "X" in paragraph (b)(2) where it states "( ) Paragraph (d) applies."**

5. **Complete and fill out the Schedule of Prices. Note the Technical submission requirements on page 50 and the evaluation criteria on page 52 of the SF1449.**

6. **Please fill out the the below information completely and include this cover page with your offer, along with the above items that need to be filled out.**

7. **Include the Solicitation Number on the subject line of your email when you submit your bids. Bids shall be submitted via email to the following points of contact:**
   To: Katherine.D.Behrens@usace.army.mil
   cc: Jeffrey.R.Voss@usace.army.mil

Contractors must be current in their registration in the System for Award Management (SAM) Database before a Government Contract award can be made. Go to https://www.sam.gov/ to complete registration or renew registration if needed.

Please provide: Taxpayer ID Number: _____
Point of Contact: _____
Phone & Email: _____

FOR ADDITIONAL INFORMATION,
CONTACT: *Kate Behrens*
Email: Katherine.D.Behrens@usace.army.mil

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER	PAGE 1 OF
	57

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			W912EK26QA040	16 JUL 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	KATHERINE BEHRENS	(309) 794-5909	30 JUL 2026 02:00 PM

9. ISSUED BY	CODE	10. THIS ACQUISITION IS	
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	W912EK	☒ SMALL BUSINESS ☐ HUBZONE SMALL BUSINESS ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)	☐ UNRESTRICTED OR ☒ SET ASIDE: 100 % FOR: ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) ☐ 8(A)

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 811310

SIZE STANDARD: USD 12,500,000.00

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
☒ SEE SCHEDULE		☐	14. METHOD OF SOLICITATION: ☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO	CODE	16. ADMINISTERED BY	CODE
SEE SCHEDULE			

17a. CONTRACTOR/ OFFEROR	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY	CODE
TELEPHONE NUMBER				

☐ 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 NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE CONTINUATION *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT *(For Government Use Only)*
SEE CONTINUATION	

☒ 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: SEE CONTINUATION

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

Solicitation/Contract Form Continuation

Instrument Name: Starved Rock Visitor Center annual maintenance on elevator

Product Service Code : J035

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 Quarterly service	1	Job		
0001AB	Hydraulic Passenger Elevator 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 Quarterly service	4	Job		
0002AB	Hydraulic Passenger Elevator 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 Quarterly service	4	Job		
0003AB	Hydraulic Passenger Elevator 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	4	Job		

	Quarterly service				
0004AB	Hydraulic Passenger Elevator 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 Quarterly service	4	Job		
0005AB	Hydraulic Passenger Elevator Flood Inspection and cleaning	1	Job		

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 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 Performance	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.

*** END OF NARRATIVE ***

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Hydraulic Passenger Elevator Monthly Service Product Service Code: J035 North American Industry Classification System (NAICS): 811310 Pricing Arrangement: Firm Fixed Price	4	Job		
0002	Hydraulic Passenger Elevator Flood Inspection and Cleaning Product Service Code: J035 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 1001	Hydraulic Passenger Elevator Monthly Service Product Service Code: J035 Pricing Arrangement: Firm Fixed Price	4	Job		
Option Line Item 1002	Hydraulic Passenger Elevator Flood Inspection and Cleaning Product Service Code: J035	1	Job		

	Pricing Arrangement: Firm Fixed Price				
Option Line Item 2001	Hydraulic Passenger Elevator Monthly Service Product Service Code: J035 Pricing Arrangement: Firm Fixed Price	4	Job		
Option Line Item 2002	Hydraulic Passenger Elevator Flood Inspection and Cleaning Product Service Code: J035 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 3001	Hydraulic Passenger Elevator Monthly Inspection Product Service Code: J035 Pricing Arrangement: Firm Fixed Price	4	Job		
Option Line Item 3002	Hydraulic Passenger Elevator Flood Inspection and Cleaning Product Service Code: J035 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item	Hydraulic Passenger Elevator Monthly Service Product Service Code: J035	4	Job		

4001	Pricing Arrangement: Firm Fixed Price				
Option Line Item 4002	Hydraulic Passenger Elevator Flood Inspection and Cleaning Product Service Code: J035 Pricing Arrangement: Firm Fixed Price	1	Job		

Continuation of Description

Requirements

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 organizations mission in flood damage reduction, recreation, and environmental stewardship.

Continuation of Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: IAW PWS DoDAAC: 965157 CountryCode: USA ARMY CORPS OF ENGINEERS CIVIL WORKS STARVED ROCK LOCK AND DAM, RURAL ROUTE NO 1 OTTAWA, IL 61350 UNITED STATES KEVIN EWBANK
0002	Inspection and Acceptance Location Both Destination Instructions: IAW PWS DoDAAC: 965157 CountryCode: USA ARMY CORPS OF ENGINEERS CIVIL WORKS STARVED ROCK LOCK AND DAM, RURAL ROUTE NO 1 OTTAWA, IL 61350 UNITED STATES KEVIN EWBANK
Option Line Item 1001	Inspection and Acceptance Location Both Destination Instructions: IAW PWS

	DoDAAC: 965157 CountryCode: USA ARMY CORPS OF ENGINEERS CIVIL WORKS STARVED ROCK LOCK AND DAM, RURAL ROUTE NO 1 OTTAWA, IL 61350 UNITED STATES KEVIN EWBANK
Option Line Item 1002	Inspection and Acceptance Location Both Destination Instructions: IAW PWS DoDAAC: 965157 CountryCode: USA ARMY CORPS OF ENGINEERS CIVIL WORKS STARVED ROCK LOCK AND DAM, RURAL ROUTE NO 1 OTTAWA, IL 61350 UNITED STATES KEVIN EWBANK
Option Line Item 2001	Inspection and Acceptance Location Both Destination Instructions: IAW PWS DoDAAC: 965157 CountryCode: USA ARMY CORPS OF ENGINEERS CIVIL WORKS STARVED ROCK LOCK AND DAM, RURAL ROUTE NO 1 OTTAWA, IL 61350 UNITED STATES KEVIN EWBANK

Option Line Item 2002	Inspection and Acceptance Location Both Destination Instructions: IAW PWS DoDAAC: 965157 CountryCode: USA ARMY CORPS OF ENGINEERS CIVIL WORKS STARVED ROCK LOCK AND DAM, RURAL ROUTE NO 1 OTTAWA, IL 61350 UNITED STATES KEVIN EWBANK
Option Line Item 3001	Inspection and Acceptance Location Both Destination Instructions: IAW PWS DoDAAC: 965157 CountryCode: USA ARMY CORPS OF ENGINEERS CIVIL WORKS STARVED ROCK LOCK AND DAM, RURAL ROUTE NO 1 OTTAWA, IL 61350 UNITED STATES KEVIN EWBANK
Option Line Item 3002	Inspection and Acceptance Location Both Destination Instructions: IAW PWS DoDAAC: 965157 CountryCode: USA

	ARMY CORPS OF ENGINEERS CIVIL WORKS STARVED ROCK LOCK AND DAM, RURAL ROUTE NO 1 OTTAWA, IL 61350 UNITED STATES KEVIN EWBANK
Option Line Item 4001	Inspection and Acceptance Location Both Destination Instructions: IAW PWS DoDAAC: 965157 CountryCode: USA ARMY CORPS OF ENGINEERS CIVIL WORKS STARVED ROCK LOCK AND DAM, RURAL ROUTE NO 1 OTTAWA, IL 61350 UNITED STATES KEVIN EWBANK
Option Line Item 4002	Inspection and Acceptance Location Both Destination Instructions: IAW PWS DoDAAC: 965157 CountryCode: USA ARMY CORPS OF ENGINEERS CIVIL WORKS STARVED ROCK LOCK AND DAM, RURAL ROUTE NO 1 OTTAWA, IL 61350 UNITED STATES KEVIN EWBANK

Continuation of Deliveries or Performance

0001	**Delivery Schedule** Delivery Period From 01 Aug 2026 to 30 Sep 2026 **Quantity** 4 Job **Address and POC** Place of Performance DoDAAC: 965157 CountryCode: USA ARMY CORPS OF ENGINEERS CIVIL WORKS STARVED ROCK LOCK AND DAM, RURAL ROUTE NO 1 OTTAWA, IL 61350 UNITED STATES KEVIN D EWBANK, DELIVER_TO_EMP_ID_NO **Period of Performance** From 01 Aug 2026 To 30 Sep 2026
0002	**Delivery Schedule** Delivery Period From 01 Aug 2026 to 30 Sep 2026 **Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: 965157 CountryCode: USA ARMY CORPS OF ENGINEERS CIVIL WORKS STARVED ROCK LOCK AND DAM, RURAL ROUTE NO 1 OTTAWA, IL 61350 UNITED STATES KEVIN EWBANK

	Period of Performance From 01 Aug 2026 To 30 Sep 2026
Option Line Item 1001	**Delivery Schedule** Delivery Period From 01 Oct 2026 to 30 Sep 2027 **Quantity** 4 Job **Address and POC** Place of Performance DoDAAC: 965157 CountryCode: USA ARMY CORPS OF ENGINEERS CIVIL WORKS STARVED ROCK LOCK AND DAM, RURAL ROUTE NO 1 OTTAWA, IL 61350 UNITED STATES KEVIN EWBANK **Period of Performance** From 01 Oct 2026 To 30 Sep 2027
Option Line Item 1002	**Delivery Schedule** Delivery Period From 01 Oct 2026 to 30 Sep 2027 **Quantity** 1 Job **Address and POC** Place of Performance

	DoDAAC: 965157 CountryCode: USA ARMY CORPS OF ENGINEERS CIVIL WORKS STARVED ROCK LOCK AND DAM, RURAL ROUTE NO 1 OTTAWA, IL 61350 UNITED STATES KEVIN EWBANK **Period of Performance** From 01 Oct 2026 To 30 Sep 2027
Option Line Item 2001	**Delivery Schedule** Delivery Period From 01 Oct 2027 to 30 Sep 2028 **Quantity** 4 Job **Address and POC** Place of Performance DoDAAC: 965157 CountryCode: USA ARMY CORPS OF ENGINEERS CIVIL WORKS STARVED ROCK LOCK AND DAM, RURAL ROUTE NO 1 OTTAWA, IL 61350 UNITED STATES KEVIN EWBANK **Period of Performance** From 01 Oct 2027 To 30 Sep 2028

Option Line Item 2002	**Delivery Schedule** Delivery Period From 01 Oct 2027 to 30 Sep 2028 **Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: 965157 CountryCode: USA ARMY CORPS OF ENGINEERS CIVIL WORKS STARVED ROCK LOCK AND DAM, RURAL ROUTE NO 1 OTTAWA, IL 61350 UNITED STATES KEVIN EWBANK **Period of Performance** From 01 Oct 2027 To 30 Sep 2028
Option Line Item 3001	**Delivery Schedule** Delivery Period From 01 Oct 2028 to 30 Sep 2029 **Quantity** 4 Job **Address and POC** Place of Performance DoDAAC: 965157 CountryCode: USA ARMY CORPS OF ENGINEERS CIVIL WORKS STARVED ROCK LOCK AND DAM, RURAL ROUTE NO 1 OTTAWA, IL 61350 UNITED STATES KEVIN EWBANK

	Period of Performance From 01 Oct 2028 To 30 Sep 2029
Option Line Item 3002	**Delivery Schedule** Delivery Period From 01 Oct 2028 to 30 Sep 2029 **Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: 965157 CountryCode: USA ARMY CORPS OF ENGINEERS CIVIL WORKS STARVED ROCK LOCK AND DAM, RURAL ROUTE NO 1 OTTAWA, IL 61350 UNITED STATES KEVIN EWBANK **Period of Performance** From 01 Oct 2028 To 30 Sep 2029
Option Line Item 4001	**Delivery Schedule** Delivery Period From 01 Oct 2029 to 30 Sep 2030 **Quantity** 4 Job **Address and POC** Place of Performance

	DoDAAC: 965157 CountryCode: USA ARMY CORPS OF ENGINEERS CIVIL WORKS STARVED ROCK LOCK AND DAM, RURAL ROUTE NO 1 OTTAWA, IL 61350 UNITED STATES KEVIN EWBANK **Period of Performance** From 01 Oct 2029 To 30 Sep 2030
Option Line Item 4002	**Delivery Schedule** Delivery Period From 01 Oct 2029 to 30 Sep 2030 **Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: 965157 CountryCode: USA ARMY CORPS OF ENGINEERS CIVIL WORKS STARVED ROCK LOCK AND DAM, RURAL ROUTE NO 1 OTTAWA, IL 61350 UNITED STATES KEVIN EWBANK **Period of Performance** From 01 Oct 2029 To 30 Sep 2030

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	2026-02		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	2026-02		
52.222-41	Service Contract Labor Standards. (Deviation 2026-O0038)	2026-02		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02		
52.222-54	Employment Eligibility Verification. (Deviation 2026-O0038)	2026-02		
52.222-62	Paid Sick Leave Under Executive Order 13706. (Deviation 2026-O0038)	2026-02		

52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	2026-04
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05
52.229-12	Tax on Certain Foreign Procurements. (Deviation 2026-O0038)	2021-02
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2023-03
52.233-3	Protest after Award. (Deviation 2026-O0038)	2026-02
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	2026-02

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	2011-09		

252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	2024-05
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support.	2023-01
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01
252.225-7001	Buy American and Balance of Payments Program.	2024-02
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	2023-06
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12
252.232-7010	Levies on Contract Payments.	2006-12
252.244-7000	Subcontracts for Commercial Products or Commercial Services.	2023-11

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.222-42	Statement of Equivalent Rates for Federal Hires.	2014-05		

Statement of Equivalent Rates for Federal Hires (May 2014)

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

This Statement is for Information Only: It is not a Wage Determination

Employee Class	Monetary Wage-Fringe Benefits
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

(End of clause)

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective

		Date
252.211-7003	Item Unique Identification and Valuation.	2023-01

ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)

(a) Definitions. As used in this clause-

"Automatic identification device" means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

"Concatenated unique item identifier" means-

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

"Data matrix" means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

"Data qualifier" means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html.

"DoD item unique identification" means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all

other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

" Enterprise " means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

" Enterprise identifier" means a code that is uniquely assigned to an enterprise by an issuing agency.

"Government's unit acquisition cost" means-

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

"Issuing agency" means an organization responsible for assigning a globally unique identifier to an enterprise, as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at http://www.aimglobal.org/?Reg_Authority15459.

"Issuing agency code" means a code that designates the registration (or controlling) authority for the enterprise identifier.

"Item" means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

" Lot or batch number" means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

"Machine-readable" means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

"Original part number" means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

"Parent item" means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

"Serial number within the part, lot, or batch number" means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

"Serialization within the enterprise identifier" means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

"Serialization within the part, lot, or batch number" means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

"Type designation" means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and changes thereto.

"Unique item identifier" means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identifier.

(1) The Contractor shall provide a unique item identifier for the following:

(i) Delivered items for which the Government's unit acquisition cost is $5,000 or more, except for the following line items:

Contract Line, Subline, or

Exhibit Line Item Number Item Description

____ ____

____ ____

____ ____

(ii) Items for which the Government's unit acquisition cost is less than $5,000 that are identified in the Schedule or the following table:

Contract Line, Subline, or

Exhibit Line Item Number Item Description

____ ____

____ ____

____ ____

(If items are identified in the Schedule, insert "See Schedule in this table.)

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparables and DoD serially managed nonreparables as specified in Attachment Number ____.

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as

specified in Attachment Number ____.

(v) Any item not included in (i), (ii), (iii), or (iv) for which the contractor creates and marks a unique item identifier for traceability.

(2) The unique item identifier assignment and its component data element combination shall not be duplicated on any other item marked or registered in the DoD Item Unique Identification Registry by the contractor.

(3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information technology - International symbology specification - Data matrix; ECC200 data matrix specification.

(4) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that-

(i) The data elements (except issuing agency code) of the unique item identifier are encoded within the data matrix symbol that is marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology - Transfer Syntax for High Capacity Automatic Data Capture Media.

(5) Unique item identifier.

(i) The Contractor shall-

(A) Determine whether to-

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number); and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U. S. Military Property, latest version;

(C) Label shipments, storage containers and packages that contain uniquely identified items in accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and

(D) Verify that the marks on items and labels on shipments, storage containers, and packages are machine readable and conform to the applicable standards. The contractor shall use an automatic identification technology device for this verification that has been programmed to the requirements of Appendix A, MIL-STD-130, latest version.

(ii) The issuing agency code-

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires item unique identification under paragraph (c)(1)(i), (ii), or (iv) of this clause or when item unique identification is provided under paragraph (c)(1)(v), in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

(6) Lot or batch number (if there is serialization within the lot or batch number).

(7) Current part number (optional and only if not the same as the original part number).

(8) Current part number effective date (optional and only if current part number is used).

(9) Serial number (if concatenated unique item identifier is used).

(10) Government's unit acquisition cost.

(11) Unit of measure.

(12) Type designation of the item as specified in the contract schedule, if any.

(13) Whether the item is an item of Special Tooling or Special Test Equipment.

(14) Whether the item is covered by a warranty.

(e) For embedded subassemblies, components, and parts that require DoD item unique identification under paragraph (c)(1)(iii) of this clause or when item unique identification is provided under paragraph (c)(1)(v), the Contractor shall report as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part.

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item

identifier is used).**

(5) Enterprise identifier (if concatenated unique item identifier is used).**

(6) Original part number (if there is serialization within the original part number).**

(7) Lot or batch number (if there is serialization within the lot or batch number).**

(8) Current part number (optional and only if not the same as the original part number).**

(9) Current part number effective date (optional and only if current part number is used).**

(10) Serial number (if concatenated unique item identifier is used).**

(11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at http://dodprocurementtoolbox.com/site/uidregistry/.

(2) Embedded items shall be reported by one of the following methods-

(i) Use of the embedded items capability in WAWF;

(ii) Direct data submission to the IUID Registry following the procedures and formats at http://dodprocurementtoolbox.com/site/uidregistry/; or

(iii) Via WAWF as a deliverable attachment for exhibit line item number (fill in) ____, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(g) Subcontracts. If the Contractor acquires by subcontract, any item(s) for which item unique identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial products or commercial services.

(End of clause)

Addendum to Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.204-19	Incorporation by Reference of Representations and Certifications.	2014-12		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02		
52.222-3	Convict Labor. (Deviation 2026-O0038)	2026-02		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	2026-02		
52.232-39	Unenforceability of Unauthorized Obligations.	2013-06		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	2026-02		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date

252.201-7000	Contracting Officer's Representative.	1991-12
252.204-7003	Control of Government Personnel Work Product.	1992-04
252.217-7028	Over and Above Work.	1991-12
252.223-7006	Prohibition on Storage, Treatment, and Disposal of Toxic or Hazardous Materials.	2014-09
252.225-7048	Export-Controlled Items.	2013-06
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	2023-01
252.243-7001	Pricing of Contract Modifications.	1991-12

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.217-8	Option to Extend Services.	1999-11		

Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 60 days[insert the period of time within which the Contracting Officer may exercise the

option].

(End of clause)

52.252-2	Clauses Incorporated by Reference.	1998-02

Clauses Incorporated By Reference (Feb 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

www.acquisition.gov ____ ____[Insert one or more Internet addresses]

(End of clause)

Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	2026-02		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	2016-10		
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	2023-03		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	2022-05		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	2023-06		

DFARS Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	2022-09		

REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (SEP 2022)

(a) Definition. "Covered DoD official" is defined in the clause at 252.203-7000, Requirements Relating to Compensation of Former DoD Officials.

(b) By submission of this offer, the Offeror represents, to the best of its knowledge and belief, that all covered DoD officials employed by or otherwise receiving compensation from the Offeror, and who are expected to undertake activities on behalf of the Offeror for any resulting contract, are presently in compliance with all applicable post-employment restrictions, including those contained in 18 U.S.C. 207, 41 U.S.C. 2101-2107, 5 CFR part 2641, section 1045 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91), and Federal Acquisition Regulation 3.104-2.

(End of provision)

252.204-7016	Covered Defense Telecommunications Equipment or Services-Representation.	2019-12		

COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-

REPRESENTATION (DEC 2019)

(a) Definitions. As used in this provision, "covered defense telecommunications equipment or services" has the meaning provided in the clause 252.204-7018, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.

(b) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (https://www.sam.gov) for entities excluded from receiving federal awards for "covered defense telecommunications equipment or services".

(c) Representation. The Offeror represents that it [ ] does, [X] does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

(End of provision)

252.204-7017	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation.	2021-05

PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (MAY 2021)

The Offeror is not required to complete the representation in this provision if the Offeror has represented in the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument."

(a) Definitions. "Covered defense telecommunications equipment or services," "covered mission," "critical technology," and "substantial or essential component," as used in this provision, have the meanings given in the 252.204-7018 clause, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services, of this solicitation.

(b) Prohibition. Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at https://www.sam.gov for entities that are excluded when providing any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.

(d) Representation. If in its annual representations and certifications in SAM the Offeror has represented in paragraph (c) of the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does" provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Offeror shall complete the following additional representation:

The Offeror represents that it [ ] will [X] will not provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.

(e) Disclosures. If the Offeror has represented in paragraph (d) of this provision that it "will provide covered defense telecommunications equipment or services," the Offeror shall provide the following information as part of the offer:

(1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).

(2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition referenced in paragraph (b) of this provision.

(3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if

known).

(4) For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

(End of provision)

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

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 has a minimum of five (5) consecutive years of experience in the maintenance, repair, and inspection of commercial hydraulic passenger elevators.

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)

*** END OF NARRATIVE ***

Evaluation - Commercial Products and Commercial Services

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.212-2	Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		

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 conforms to the solicitation and represents the Lowest Price Technically Acceptable (LPTA) to the Government. 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 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 an overall rating of "Unacceptable."

Sub-element 1: Company Experience. The quote demonstrates that the prime contractor 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 Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	2017-01		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	2026-02		

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.229-11	Tax on Certain Foreign Procurements-Notice and Representation.	2020-06		

Tax on Certain Foreign Procurements-Notice and Representation (Jun 2020)

(a) Definitions. As used in this provision-

Foreign person means any person other than a United States person.

Specified Federal procurement payment means any payment made pursuant to a contract with

a foreign contracting party that is for goods, manufactured or produced, or services provided in a foreign country that is not a party to an international procurement agreement with the United States. For purposes of the prior sentence, a foreign country does not include an outlying area of the United States.

United States person as defined in 26 U.S.C. 7701(a)(30) means

(1) A citizen or resident of the United States;

(2) A domestic partnership;

(3) A domestic corporation;

(4) Any estate (other than a foreign estate, within the meaning of 26 U.S.C. 701(a)(31)); and

(5) Any trust if-

(i) A court within the United States is able to exercise primary supervision over the administration of the trust; and

(ii) One or more United States persons have the authority to control all substantial decisions of the trust.

(b) Unless exempted, there is a 2 percent tax of the amount of a specified Federal procurement payment on any foreign person receiving such payment. See 26 U.S.C. 5000C and its implementing regulations at 26 CFR 1.5000C-1 through 1.5000C-7.

(c) Exemptions from withholding under this provision are described at 26 CFR 1.5000C-1(d)(5) through (7). The Offeror may claim an exemption from the withholding by using the Department of the Treasury Internal Revenue Service (IRS) Form W-14, Certificate of Foreign Contracting Party Receiving Federal Procurement Payments, available at www.irs.gov/w14. Any exemption claimed and self-certified on the IRS Form W-14 is subject to audit by the IRS. Any disputes regarding the imposition and collection of the 26 U.S.C. 5000C tax are adjudicated by the IRS as the 26 U.S.C. 5000C tax is a tax matter, not a contract issue. The IRS Form W-14 is provided to the acquiring agency rather than to the IRS.

(d) For purposes of withholding under 26 U.S.C. 5000C, the Offeror represents that

(1) It [ ] is [X] is not a foreign person; and

(2) If the Offeror indicates "is" in paragraph (d)(1) of this provision, then the Offeror represents that-I am claiming on the IRS Form W-14 [ ] a full exemption, or [X] partial or no exemption [Offeror must select one] from the excise tax.

(e) If the Offeror represents it is a foreign person in paragraph (d)(1) of this provision, then-

(1) The clause at FAR 52.229-12, Tax on Certain Foreign Procurements, will be included in any resulting contract; and

(2) The Offeror shall submit with its offer the IRS Form W-14. If the IRS Form W-14 is not submitted with the offer, exemptions will not be applied to any resulting contract and the Government will withhold a full 2 percent of each payment.

(f) If the Offeror selects "is" in paragraph (d)(1) and "partial or no exemption" in paragraph (d)(2) of this provision, the Offeror will be subject to withholding in accordance with the clause at FAR 52.229-12, Tax on Certain Foreign Procurements, in any resulting contract.

(g) A taxpayer may, for a fee, seek advice from the IRS as to the proper tax treatment of a transaction. This is called a private letter ruling. Also, the IRS may publish a revenue ruling, which is an official interpretation by the IRS of the Internal Revenue Code, related statutes, tax treaties, and regulations. A revenue ruling is the conclusion of the IRS on how the law is applied to a specific set of facts. For questions relating to the interpretation of the IRS regulations go to https://www.irs.gov/help/tax-law-questions.

(End of provision)

52.252-1	Solicitation Provisions Incorporated by Reference.	1998-02

Solicitation Provisions Incorporated by Reference (Feb 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that

must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

www.acquisition.gov_____[Insert one or more Internet addresses]

(End of provision)