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
0044035094	67

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			140P4226Q0035	07/30/2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	Eric Hubbell	4842697159	08/13/2026 1200 ED

9. ISSUED BY CODE PNC

DOI, NPS, NERO & NER SOUTH MABO
National Park Service
Northeast Regional Contracting
South/Philadelphia MABO
1234 Market Street, 20th Floor
Philadelphia PA 19107

10. THIS ACQUISITION IS
- ☐ UNRESTRICTED OR
- ☒ SET ASIDE: 100.00 % FOR:
  - ☒ SMALL BUSINESS
  - ☐ HUBZONE SMALL BUSINESS
  - ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
  - ☐ WOMEN-OWNED SMALL BUSINESS (WOSB)
  - ☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
  - ☐ 8(A)

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 561621

SIZE STANDARD: $25

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)	13b. RATING / 14. METHOD OF SOLICITATION
☒ SEE SCHEDULE		☐	☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE 0011282843

See Schedule

16. ADMINISTERED BY CODE PNC

See Schedule

17a. CONTRACTOR/ OFFEROR CODE ____ FACILITY CODE ____

TELEPHONE NUMBER

18a. PAYMENT WILL BE MADE BY CODE ____

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

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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	ADMINISTERED BY: DOI, NPS, NERO & NER SOUTH MABO National Park Service Northeast Regional Contracting South/Philadelphia MABO 1234 Market Street, 20th Floor Continued... *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA

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

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

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

☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

☐ 29. AWARD OF CONTRACT: REFERENCE ____ OFFER DATED ____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED
		Brian McCabe	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Philadelphia PA 19107 US DELIVER TO: NPS, Gettysburg NMP 1195 Baltimore Pike Suite 100 Gettysburg PA 17325-2804 US Alarm Monitoring, Inspection, Testing, Maintenance, and Service Calls for Gettysburg National Military Park (GETT) and Eisenhower National Historic Site (EISE). Period of Performance: 09/01/2026 to 10/31/2031				
00010	Base Period Central Monitoring of Alarm Systems, 8 Months Product/Service Code: J063 Product/Service Description: MAINT/REPAIR/REBUILD OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Delivery: 04/30/2027 Period of Performance: 09/01/2026 to 04/30/2027				
00020	Base Period 2 x Bi-Annual Maintenance 1 x Annual Inspection Product/Service Code: J063 Product/Service Description: Continued...				

32a. QUANTITY IN COLUMN 21 HAS BEEN

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

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

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

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

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

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	MAINT/REPAIR/REBUILD OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Delivery: 04/30/2027 Period of Performance: 09/01/2026 to 04/30/2027				
00030	Base Period Repair and Service Calls (Option Line Item) Anticipated Exercise Date 09/01/2026 Product/Service Code: J063 Product/Service Description: MAINT/REPAIR/REBUILD OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Delivery: 04/30/2027 Period of Performance: 09/01/2026 to 04/30/2027 Not To Exceed: $26,800.00 Regular Hourly Rate: After Hours/Weekend/Holiday Rate:				
00040	Option Period 1 Central Monitoring of Alarm Systems, 12 Months (Option Line Item) Anticipated Exercise Date 05/01/2027 Product/Service Code: J063 Product/Service Description: MAINT/REPAIR/REBUILD OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Delivery: 04/30/2028 Period of Performance: 05/01/2027 to 05/30/2028				
00050	Option Period 1 2 x Bi-Annual Maintenance 1 x Annual Inspection (Option Line Item) Anticipated Exercise Date 05/01/2027 Product/Service Code: J063 Product/Service Description: Continued...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	MAINT/REPAIR/REBUILD OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Delivery: 04/30/2028 Period of Performance: 05/01/2027 to 04/30/2028				
00060	Option Period 1 Repair and Service Calls (Option Line Item) Anticipated Exercise Date 05/01/2027 Product/Service Code: J063 Product/Service Description: MAINT/REPAIR/REBUILD OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Delivery: 04/30/2028 Period of Performance: 05/01/2027 to 04/30/2028 Not To Exceed: $26,800.00 Regular Hourly Rate: After Hours/Weekend/Holiday Rate:				
00070	Option Period 2 Central Monitoring of Alarm Systems, 12 Months (Option Line Item) Anticipated Exercise Date 05/01/2028 Product/Service Code: J063 Product/Service Description: MAINT/REPAIR/REBUILD OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Delivery: 04/30/2029 Period of Performance: 05/01/2028 to 04/30/2029				
00080	Option Period 2 2 x Bi-Annual Maintenance 1 x Annual Inspection (Option Line Item) Anticipated Exercise Date 05/01/2028 Product/Service Code: J063 Product/Service Description: Continued...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	MAINT/REPAIR/REBUILD OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Delivery: 04/30/2029 Period of Performance: 05/01/2028 to 04/30/2029				
00090	Option Period 2 Repair and Service Calls (Option Line Item) Anticipated Exercise Date 05/01/2028 Product/Service Code: J063 Product/Service Description: MAINT/REPAIR/REBUILD OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Delivery: 04/30/2029 Period of Performance: 05/01/2028 to 04/30/2029 Not To Exceed: $26,800.00 Regular Hourly Rate: After Hours/Weekend/Holiday Rate:				
00100	Option Period 3 Central Monitoring of Alarm Systems, 12 Months (Option Line Item) Anticipated Exercise Date 05/01/2029 Product/Service Code: J063 Product/Service Description: MAINT/REPAIR/REBUILD OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Delivery: 04/30/2030 Period of Performance: 05/01/2029 to 05/30/2030				
00110	Option Period 3 2 x Bi-Annual Maintenance 1 x Annual Inspection (Option Line Item) Anticipated Exercise Date 05/01/2029 Product/Service Code: J063 Product/Service Description: Continued...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	MAINT/REPAIR/REBUILD OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Delivery: 04/30/2030 Period of Performance: 05/01/2029 to 04/30/2030				
00120	Option Period 3 Repair and Service Calls (Option Line Item) Anticipated Exercise Date 05/01/2029 Product/Service Code: J063 Product/Service Description: MAINT/REPAIR/REBUILD OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Delivery: 04/30/2030 Period of Performance: 05/01/2029 to 04/30/2030 Not To Exceed: $26,800.00 Regular Hourly Rate: After Hours/Weekend/Holiday Rate:				
00130	Option Period 4 Central Monitoring of Alarm Systems, 12 Months (Option Line Item) Anticipated Exercise Date 05/01/2030 Product/Service Code: J063 Product/Service Description: MAINT/REPAIR/REBUILD OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Delivery: 04/30/2031 Period of Performance: 05/01/2030 to 05/30/2031				
00140	Option Period 4 2 x Bi-Annual Maintenance 1 x Annual Inspection (Option Line Item) Anticipated Exercise Date 05/01/2030 Product/Service Code: J063 Product/Service Description: Continued...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	MAINT/REPAIR/REBUILD OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Delivery: 04/30/2031 Period of Performance: 05/01/2030 to 04/30/2031				
00150	Option Period 4 Repair and Service Calls (Option Line Item) Anticipated Exercise Date 05/01/2030 Product/Service Code: J063 Product/Service Description: MAINT/REPAIR/REBUILD OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Delivery: 04/30/2031 Period of Performance: 05/01/2030 to 04/30/2031 Not To Exceed: $26,800.00 Regular Hourly Rate: After Hours/Weekend/Holiday Rate:				
00160	Optional 6 Month Extension Central Monitoring of Alarm Systems, 12 Months (Option Line Item) Anticipated Exercise Date 05/01/2027 Product/Service Code: J063 Product/Service Description: MAINT/REPAIR/REBUILD OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Delivery: 10/31/2031 Period of Performance: 05/01/2027 to 10/31/2031				
00170	Optional 6 Month Extension 2 x Bi-Annual Maintenance 1 x Annual Inspection (Option Line Item) Anticipated Exercise Date 05/01/2027 Product/Service Code: J063 Product/Service Description: Continued...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	MAINT/REPAIR/REBUILD OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Delivery: 10/31/2031 Period of Performance: 05/01/2027 to 10/31/2031				
00180	Optional 6 Month Extension Repair and Service Calls (Option Line Item) Anticipated Exercise Date 05/01/2027 Product/Service Code: J063 Product/Service Description: MAINT/REPAIR/REBUILD OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Delivery: 10/31/2031 Period of Performance: 05/01/2027 to 10/31/2031 Not To Exceed: $26,800.00 Regular Hourly Rate: After Hours/Weekend/Holiday Rate:				

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SECTION B - SCHEDULE OF SERVICES

19. ITEM NO.	20. SCHEDULE OF SERVICES	21. QTY	22. UNIT OF MEASURE	23. UNIT PRICE	24. TOTAL
Base Items					
00010	Base Period Central Monitoring of Alarm Systems, 8 Months	1	Each	**$**	**$**
00020	Base Period 2 x Bi-Annual Maintenance 1 x Annual Inspection	1	Each	**$**	**$**
				Base Items Total:	**$**
Optional Items					
00030	Base Period Repair and Service Calls Not To Exceed $26,800.00 Subject to Availability of Funds				
	Labor - Regular	1	Hour	**$**	**N/A**
	Labor – After Hours / Holiday	1	Hour	**$**	**N/A**
00040	Option Period 1 Central Monitoring of Alarm Systems, 12 Months	1	Each	**$**	**$**
00050	Option Period 1 2 x Bi-Annual Maintenance 1 x Annual Inspection	1	Each	**$**	**$**
00060	Option Period 1 Repair/Service Calls Not To Exceed $15,868.00 Subject to Availability of Funds				
	Labor - Regular	1	Hour	**$**	**N/A**
	Labor – After Hours / Holiday	1	Hour	**$**	**N/A**
00070	Option Period 2 Central Monitoring of Alarm Systems, 12 Months	1	Each	**$**	**$**
00080	Option Period 2 2 x Bi-Annual Maintenance 1 x Annual Inspection	1	Each	**$**	**$**
00090	Option Period 2 Repair/Service Calls Not To Exceed $16,336.00 Subject to Availability of Funds				

	Labor - Regular	1	Hour	**$**	**N/A**
	Labor – After Hours / Holiday	1	Hour	**$**	**N/A**
00100	Option Period 3 Central Monitoring of Alarm Systems, 12 Months	1	Each	**$**	**$**
00110	Option Period 3 2 x Bi-Annual Maintenance 1 x Annual Inspection	1	Each	**$**	**$**
00120	Option Period 3 Repair/Service Calls Not To Exceed $16,804.00 Subject to Availability of Funds				
	Labor - Regular	1	Hour	**$**	**N/A**
	Labor – After Hours / Holiday	1	Hour	**$**	**N/A**
00130	Option Period 4 Central Monitoring of Alarm Systems, 12 Months	1	Each	**$**	**$**
00140	Option Period 4 2 x Bi-Annual Maintenance 1 x Annual Inspection	1	Each	**$**	**$**
00150	Option Period 4 Repair/Service Calls Not To Exceed $17,310.00 Subject to Availability of Funds				
	Labor - Regular	1	Hour	**$**	**N/A**
	Labor – After Hours / Holiday	1	Hour	**$**	**N/A**
00160	Optional 6 Month Extension Central Monitoring of Alarm Systems, 6 Months	1	Each	**$**	**$**
00170	Optional 6 Month Extension 1 x Bi-Annual Maintenance 1 x Annual Inspection	1	Each	**$**	**$**
00180	Optional 6 Month Extension Repair/Service Calls Not To Exceed $8,655.00 Subject to Availability of Funds				
	Labor - Regular	1	Hour	**$**	**N/A**
	Labor – After Hours / Holiday	1	Hour	**$**	**N/A**
				Optional Items Total:	**$**
				Grand Total:	**$**

NOTE: This acquisition utilizes Revolutionary FAR Updates (RFO) FAR 12 Acquisition of Commercial Products and Commercial Services - Specifically RFO FAR 12.201-1 - Simplified Procedures.

The contract includes the FAR Clause 52.217-8 - Option to Extend Services for up to six (6) months. If the Government elects to exercise FAR 52.217-8 - Option to Extend Services after the base period, the contractor is hereby notified that the Government will require continued performance of any services within the limits and at the unit prices specified in the Schedule of Services above, unless any of the unit prices require adjustment per revisions to the prevailing labor rates provided by the Secretary of Labor. The prices under this clause are hereby considered to be evaluated at the time of award of the base contract.

SECTION C - DESCRIPTION/SPECIFICATION/REQUIREMENTS

STATEMENT OF WORK

Gettysburg National Military Park and Eisenhower National Historic Site
Alarm Monitoring, Inspection, and Repair

C.0 NATIONAL PARK SERVICE

The National Park Service (NPS) is a bureau of the U.S. Department of the Interior (DOI) that has been entrusted with the care of our national parks since 1916. The National Park System currently has 433 units (often referred to as parks), covering more than 85 million acres in all 50 states, the District of Columbia, and US territories.

The NPS also has more than 150 related areas that are linked in importance and purpose to places managed directly by the National Park Service by preserving important segments of the nation's natural and cultural heritage. They are designated by acts of Congress or by the Secretary of the Interior (affiliated areas). The majority of related areas are not units of the National Park Service and are managed by other government agencies or non-government organizations and landowners. The National Park Service is involved in related areas by directly managing the entire or sections of a related area, or by providing technical or financial assistance.

The NPS preserves unimpaired natural and cultural resources, and values of the National Park System for the enjoyment, education, and inspiration of this and future generations. The NPS cooperates with partners to extend the benefits of natural and cultural resource conservation and outdoor recreation throughout this country and the world.

The NPS – Business Service Contracting Division (BSCD) – Contracting Operations – Northeast Region – Philadelphia MABO. The NPS – BSCD-Northeast issues contracts through the Federal Acquisition Regulation's (FAR) for supplies, services, construction, A&E for Northeast Regional Parks only.

C.1 SPECIFIC PARK INFORMATION

C.1.1 GETTYSBURG NATIONAL MILITARY PARK (GETT)

Gettysburg National Military Park (GETT) is situated in the Piedmont Province east of Appalachian Mountains in south central Pennsylvania, encompasses over 5,989 acres of land. The park is fifteen miles east of South Mountain, which rises to 2,000 feet above sea level. The Battle of Gettysburg was the bloodiest battle of the American Civil War and was also the inspiration for President Abraham Lincoln's immortal "Gettysburg Address".

Significant sites on the battlefield began to be preserved almost immediately after the 1863 battle, and the park came under federal ownership in 1895. Administered by the National Park Service (NPS) since 1933, the park now incorporates a significant portion of land across which the battle, its aftermath and the commemoration occurred. The park attracts 1.8 million visitors each year and is open year-round. It offers visitors hiking trails, scenic car tours on over 40 miles of roads, and beautiful vistas overlooking the battlefield and nearby town. There are also over 1,400 monuments and 400 cannons, which dot the landscape.

GETT is home to the Gettysburg National Cemetery, Eternal Light Peace Memorial, which dedicated the 75th Anniversary of the Battle in 1938, the home and farm of General & resident Dwight D. Eisenhower, the David Wills House, where President Lincoln put the final touches on the famous Gettysburg Address. You can also visit famous battle sites, like McPherson Ridge, Oak Ridge, and Little Round Top where some of the most famous fighting happened. You can also find some breath-taking views of GETT with the Culp's Hill Observation Tower and Oak Ridge Observation Tower.

For more information, please visits GETT's website at: Gettysburg National Military Park (U.S. National Park Service)

C.1.2 EISENHOWER NATIONAL HISTORIC SITE (EISE)

Eisenhower National Historic Site, also in Gettysburg, Pennsylvania, preserves the home and farm of President Dwight D. Eisenhower. Purchased in 1950, the farm served as Eisenhower's weekend retreat, a working cattle farm, and a meeting place for world leaders during his presidency. The site offers a window into Eisenhower's personal life, leadership style, and connection to the surrounding Gettysburg community. NPS works to protect and interpret the Eisenhower home, farm, and landscape, sharing the story of the 34th President's military career, presidency, and legacy. Visitors can explore the home, grounds, barns, gardens, and exhibits, often accompanied by ranger programs that highlight Eisenhower's life and contributions. For more information, visit https://www.nps.gov/eise.

C.2 BACKGROUND

The Park(s) requires central monitoring service, annual systems inspection and periodic maintenance, and emergency and scheduled repair services for fifty seven (57) fire and intrusion alarm systems currently installed in historic structures located in various locations around Gettysburg Pennsylvania (see C.3.2). Systems consist of fourty-five (45) fire alarm systems, eleven (11) intrusion alarm systems, and one (1) elevator emergency communication system. Panels include Bosch, Firelite, Notifier, and Siemens models.

C.3 PERIOD OF PERFORMANCE

The service encompasses an eight (8) month base period with options for four additional twelve (12) month periods and one optional six (6) month extension for use in acordance with FAR 52.217-8. Approximate dates of performance are:

Base Period	September 2026 - April 2027
Option Period 1	May 2027 - April 2028
Option Period 2	May 2028 - April 2029
Option Period 3	May 2029 - April 2030
Option Period 4	May 2030 - April 2031
Optional Extension	Up to 6 Months, following any period (see FAR 52.217-8)

Two visits for maintenance and/or inspection shall be performed annually. Due to the truncated Base period, tasks will be scheduled as follows:

PERIOD	SPRING	SUMMER	FALL
Base	N/A	Maintenance + Inspection	Maintenance
Options	Maintenance + Inspection	N/A	Maintenance

C.3.1 SCHEDULE

With the exception of approved Service Calls, all on site work shall be performed during regular hours of Monday through Thursday from 7:00 am to 4:30 pm. Only approved Service Calls may be performed on any Federal Holiday.

For a list of federally recognized holidays and observance dates see https://www.opm.gov/policy-data-oversight/pay-leave/federal-holidays.

Contractor shall notify the COR when on-site work is being completed.

C.3.2 PLACE OF PERFORMANCE

The Parks are located at the following addresses:

GETT
1195 Baltimore Pike
Gettysburg, PA 17325

EISE
250 Eisenhower Farm Rd
Gettysburg, PA 17325

See Attachment 2, GETT EISE Alarm Panel List for specific alarm panel locations and additional information.

C.4 TASKS

The Contractor shall provide all labor, materials, equipment, transportation, management, and supervision necessary to provide central monitoring, inspection, preventive maintenance, troubleshooting, support call, and repair services for 57 alarm systems as described in this Statement of Work.

All work shall be compliant with National Fire Protection Association (NFPA) 72, Chapter 14.

C.4.1 MONITORING

The Central Station shall provide e-mail notification of all system alarms and trouble conditions to the National Park Service. All trouble condition-type alarm notifications shall be e-mailed to the park Maintenance Office and Ranger Office. Information provided by Central Station shall include specific location, type of event and sensor type being activated.

The Central Station shall notify both the Adams County 911 Center and National Park Service of all actual fire and intrusion alarms. The COR may designate several contacts within the Divisions of Visitor and Resource Protection and the Maintenance Division to ensure adequate response. The COR shall provide email and phone contacts for all designated park officials to be contacted in the event of an alarm.

All alarm notifications shall be e-mailed to the park Maintenance Office and Ranger Office. Information provided by Central Station shall include specific location, type of event and sensor type being activated.

C.4.2 ADDITIONAL SYSTEM-SPECIFIC TASKS

The Contractor shall be responsible for reprogramming all alarm system panels to ensure phone line notification from individual alarm panels to central monitoring station.

The Contracotr shall provide a call service for the emergency phone in the elevator at the David Wills House to answer an emergency inside the elevator in the event of an elevator service disruption. The phone service must be available to elevator passengers 24 hours per day, 7 days per week, 365 days per year.

In 2019, the park installed a new communicator dialing configuration for all fire alarm panels to reduce the number of phone lines in the park. The new communicators are cellular and communicate through a 'heartbeat' communication method that is approved by the National Fire Protection Authority (NFPA). The Contractor shall provide cellular communication services required for alarm transmission.

Call/cellular services noted above shall be included as part of the required moniotring services, and shall not be billed separately.

C.4.3 SEMI ANNUAL SERVICES

The Contractor shall provide two on-site visits per year to perform routine maintenance and troubleshooting services for all alarm systems.

Routine maintenance shall include:

- Inspection
- Testing
- Troubleshooting
- Programming or Reprogramming as necessary
- Minor repair or replacement of system components such as contacts, sensors, detectors, and wiring.

Major repairs, including but not limited to control panels, circuit boards, or system replacements, are not included in routine maintenance services and shall be addressed under repair/service call.

C.4.4 ANNUAL INSPECTION

The selected contractor shall provide annual inspection services for the 45 fire alarm panels specified in Quote Submission Package (Attachment 3). Inspections shall be conducted in accordance with the requirements of NFPA 72. This annual service for inspections shall be conducted per the table in C.3, concurrent with the specified site visit scheduled for routine maintenance and troubleshooting services.

C.4.5 REPAIR AND SERVICE CALLS

Upon request by the COR, the Contractor shall provide a written quote for specified repairs within 48 hours of written request. Following written authorization from a warranted Contracting Officer (CO) and allocation of funds by the Government, the Contractor shall complete repairs within three (3) working days unless otherwise stated in the Contractor's quote.

Repair services shall be performed on a firm fixed price basis at pre-established hourly rates, within a Not-To-Exceed limit. The Contractor shall be responsible for notifying the Contracting Officer when reaching 75% of the Not-To-Exceed

limit.

Required hours of service are anticipated (but not guaranteed) to be:

PERIOD	HOURS
Base	100
Options (each)	60
6 Month Extension	30

Contractor's central office or representative shall be available by phone 24 hours per day, 7 days per week, 365 days per year.

C.5 CONTRACTOR/EMPLOYEE QUALIFICATIONS

The Contractor's Central Monitoring System shall be UL listed.

Lead fire alarm technician performing inspection, testing, maintenance, troubleshooting, and programming shall possess a current NICET Level II (or higher) certification in Fire Alarm Systems. Personnel assisting with inspections and testing may work under the direct supervision of the NICET Level II (or higher) technician.

Alarm technicians (individually or collectively) shall have manufacturer training or equivalent experience with all makes of alarm panel listed in Attachment 2, GETT EISE Alarm Panel List.

C.6 CONTRACTOR RESPONSIBLITIES

C.6.1 GENERAL

The contractor shall:

1. Be responsible for adherence to all Occupational Safety and Health Administration (OSHA) Regulation, specifically 29 CFR 1910 - General Industry.
2. Have adequate liability insurance and proper license to perform all work stated herein.
3. All workers to comply with Federal, State, and Local safety requirements.
4. Be held responsible for any damages to, and for maintenance and protection of existing structures and utilities.
5. Preserve and protect all existing vegetation such as trees, shrubs, and grass areas (on or adjacent to removed trees) that do not reasonably interfere with work.
6. Not park heavy equipment/vehicles and/or the stockpile of heavy materials off hard surface roads without the express written permission of the COR.
7. The Contractor, their employees, equipment, and materials may be subject to search by Law Enforcement when working in secure areas or on any Federal property within the Park.

C.6.2 APPLICABLE LAWS AND PROFESSIONAL CERTIFICATIONS

All work of this contract shall be performed in accordance with applicable laws, ordinances, rules, regulations and standards: Selected contractor will be responsible coordinating access with NPS staff to all locations with alarm panels within the park. Work shall comply with NFPA 72, applicable OSHA requirements, and all federal, state, and local codes and regulations.

C.6.3 SAFETY

The Contractor shall:

1. Be responsible for the safe conduct of all operations to ensure safety of their employees, NPS staff, and NPS visitor on the worksite and shall establish an effective accident prevention program and provide a safe environment for all personnel and visitors.
2. Adhere to applicable Federal, State and local regulations (as amended) including but not limited to:
   a. OSHA standards (29 CFR 1910.26
   b. NFPA – 72
   c. NFPA -70/National Electrical Code (NEC) – 2020
3. Be subject to inspection by NPS Safety Officer.
4. Additionally, during the execution of this contract, the Contractor must conform to the rules and regulations, as amended and as set forth by:
   a. National Park Service Occupational Safety and Health Program – Reference Manual 50B - Reference Manual 50B: NPS Occupational Safety and Health Program
   b. Most Recent Superintendents Compendiums as amended:
      I. GETT - Superintendent's Compendium - Gettysburg National Military Park (U.S. National Park Service): https://www.nps.gov/gett/learn/management/superintendents-compendium.htm
      II. EISE - Superintendent's Compendium - Gettysburg National Military Park (U.S. National Park Service): https://www.nps.gov/eise/learn/management/superintendents-compendium.htm
   c. All Contractor or employee conduct is subject to park rules and regulations concerning: littering, wildlife harassment, collecting, resource damage and other topics as specified for the NPS in the Code of Federal Regulations title 36 (eCFR :: 36 CFR Part 2 -- Resource Protection, Public Use and Recreation).
   d. All operations under this contract shall be conducted in accordance with all federal OSHA, state and local safety requirements.
   e. All personnel providing service on-site shall have pictured identification and uniform displaying the name of the company (if appliable).
   f. All on-site vehicles will also be marked with the company name (if applicable).
   g. Smoking of any kind will not be permitted on premises. The COR/POC may authorize the use of a designated smoking if requested.

C.6.4 PROHIBITION OF WEAPONS/FIREARMS

18 USC 930 is Federal law that supersedes Section 512 of Public Law 111-24 and prohibits the possession of a firearm or other dangerous weapon in a Federal facility. Federal facilities are buildings or parts thereof owned or leased by the Federal Government, where Federal employees are regularly present for the purpose of performing official duties. No weapon or firearms are authorized within ORCA at any time.

C.6.5 RESOURCE DAMAGE

All conduct outside of the specified work is subject to park rules and regulations concerning littering, wildlife harassment, collecting, resource damage and other topics as specified for the NPS in the Code of Federal Regulations title 36, which can be found at http://www.gpoaccess.gov/ecfr/

C.6.6 ENVIRONMENTAL REGULATIONS

All waste materials generated by any work under the contract performed on a Government installation shall at all times be handled, transported, stored, and disposed of by the contractor and by their subcontractors in accordance with all applicable Federal, state, and local laws, ordinances, regulations, court orders, and other types of rulings having the effect of the law, including, but not limited to:

1. Executive Order 12088, 13 October 1978, Federal Compliance with Pollution Control Standards;
2. Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 ET SEQ);
3. Clean Air Act as amended (42 U.S.C. Sec 7401 ET SEQ);
4. Endangered Species Act, as amended (16 U.S.C. Sec 1531 ET SEQ);
5. Toxic Substances Control Act, as amended (15 U.S.C. Sec 2601, ET SEQ);
6. National Historic Preservation Act, as amended (16 U.S.C. Sec 470, ET SEQ);
7. Solid Waste Disposal Act, as amended (42 U.S.C. 6901 ET SEQ);
8. Archaeological and Historic Preservation Act, as amended (16 U.S.C. Sec 469, ET SEQ).

Should the United States Government be held liable for any neglect or improper actions by the contractor or any subcontractor regarding removal or disposal of any hazardous waste, the contractor shall reimburse the Government for all such liability.

C.6.7 HAZARDOUS MATERIALS

Any material suspected of being hazardous that is encountered during performance of a project shall immediately be brought to the attention of the Contracting Officer, at which time a determination will be made as to whether hazardous material testing shall be performed.

If the Contracting Officer directs the contractor to perform tests, and/or the material is found to be of a hazardous nature requiring additional protective measures, a contract modification may be required, subject to equitable adjustment under the terms of the contract.

C.6.8 LOSS OR DAMAGES

The Contractor shall assume all risks of injury to persons or property in connection with the performance of work under this contract shall indemnify and save harmless the Government against all claims, causes of action, cost and expense, because of bodily injuries, death, or damages to Property arising from all work activities of the Contractor.

If due to fault, neglect, dishonesty of the contractor, his agency or employees, loss or damage to government property is incurred during the performance of this contract, the contractor shall be responsible for the same. The government, at its option, in lieu of repayment, may require the contractor to replace at his own expense, all property as directed by the Contracting Officer.

C.6.9 TRAVEL

The contractor shall be responsible for all travel necessary to complete the work described in the Statement of Work.

C.6.10 INSURANCE

1. Insurance: The Contractor is required to provide insurance as required in DIAR 1452.228-70 Liability Insurance (JUL 1996). The government is not responsible for damage to contractor's equipment, vehicles, tools or materials or their employees and the personal property brought on-site. The Government will not accept any liability due to contractor employee negligence.
2. Workers Compensation: The contractor shall furnish proof of workers compensation insurance to the Contracting Officer for those employees performing work related to this contract and shall comply with the workman's compensation laws of the State of California.
3. Liability: The contractor shall maintain a level of insurance that will protect the contractor and the Government from any claims as a result of bodily injury (including death) and property damage which may arise from and during the performance of this contract and shall submit proof of insurance to the Contracting Officer.

C.7 ROLES AND LIMITATIONS

C.7.1 IDENTIFICATION OF CONTRACTOR EMPLOYEES

All contract personnel attending meetings, answering Government telephones, and working in other situations where their contractor status is not obvious to third parties are required to identify themselves as such to avoid creating an impression in the minds of members of the public that they are Government officials. They must also ensure that all documents or reports produced by contractors are suitably marked as contractor products or that contractor participation is appropriately disclosed. Contractor personnel not required to obtain and wear badges in the performance of this service.

In accordance with AP&P 1443.37-1 the following requirements will be applicable to any and all on-site contractor personnel:

1. Contractor personnel should not in any way represent themselves as government employees. Contractor personnel shall wear badges clearly identifying them as contractors when working outside of government office space. Badging should be visible at all times. In addition, contractor personnel shall dress in clothing appropriate to the office/environment in which they are working.
2. Government office space occupied by contractor personnel shall be clearly labeled with the individual's name and/or company affiliation.
3. Contractor personnel shall be clearly identified as "contractors" in printed material such as telephone directories, etc. They shall be listed separately on organization charts or any other document that shows direct lines of supervision.
4. Contractors shall provide proper identification when making phone calls or speaking to others during performance of their scope of services. This means they shall indicate to the other party that they are a contractor, rather than a government employee.
5. Contractor personnel shall complete all necessary computer and security training/documentation before receiving access to the NPS computer network.
6. Contractor personnel shall not receive "all-employee" e-mail or other communications intended for NPS employees, unless it relates directly to the work the contractor is doing for the NPS or involves health or safety issues, for example security alerts or severe weather conditions. They shall not have access to internal NPS web pages, unless it relates directly to the work the contract employee is doing for the NPS.
7. Contractor personnel may use NPS e-mail systems when it is required to perform the work the contractor is doing for the NPS. The e-mail addresses of the contractor must include a label that identifies their contractor status (e.g. John Doe contractor would have an e-mail address john_doe@contractor.nps.gov). In addition, contractor personnel shall indicate in their e-mail signature block that they are a contractor and the contractor

for whom they work. Doing so clearly identifies this individual each time they send an e-mail message using the NPS system, and it identifies their status as a contractor employee in the e-mail directory.

8. Unless stipulated in the contract, contractor personnel shall not drive government vehicles.
9. Contractor personnel are not authorized to purchase property and supplies with government funds.
10. Generally, all Government-furnished property shall be set forth in the contract or agreement; however, when it is not, use of additional property must be approved, in advance, by the CO.
11. Contractor personnel shall not be invited to official NPS "social" events, functions, meetings, or orientation tours which are not specific to the contract. However, attendance of contractor personnel at staff meetings, which convey some benefit in the contractor personnel performing their contractual duties, is allowed at the discretion of the CO.
12. Contractor personnel must sign appropriate agreements to protect sensitive, privileged and confidential information.

C.7.2 THE ROLE OF GOVERNMENT PERSONNEL AND RESPONSIBILITY FOR CONTRACT ADMINISTRATION

1. Contracting Officer: The Contracting Officer (CO) has the overall responsibility for the administration of this contract. The CO alone, without delegation, is authorized to amend, modify, or deviate from the contract. Other responsibilities may be delegated to authorized representatives.
2. Contracting Officer's Representative (COR): The COR will be designated in writing at the time of award to assist the CO in the day-to-day on-site administration of the contract requirements. The responsibilities of the COR include, but are not limited to;
   a. Determining the compliance and adequacy of performance by the Contractor in accordance with the terms and conditions of this contract;
   b. Requesting removal of unsuitable contractor employees;
   c. Ensuring adequacy of schedule and Quality Control Plan, including changes;
   d. Ordering re-performance of unacceptable work or performance by other mean, etc.
3. Point-of-Contact (POC): The POC will be used if an official certified COR cannot be designated at the time of award. The POC will not be designated in writing and will assist the CO in the day-to-day on-site administration of the contract requirements.

C.7.3 DESIGNATION OF CONTRACTING OFFICERS REPRESENTATIVE (COR) AND/OR POINT-OF-CONTACT

1. The Contracting Officer will designate an individual as Contracting Officer's Representative (COR) at time of award of the contract in accordance with DIAR 1452.201-70 Authorities and Delegations (SEP 2011). The name will be designated on a letter or form.
2. The COR is responsible for administering the performance of work under this contract. In no event, however, will any understanding, agreement, modification, change order, or other matter deviating from the terms of this contract be effective or binding upon the Government unless formalized by a proper contractual documents executed by the Contracting Officer prior to completion of the contract.
3. The Contracting Officer should be informed as soon as possible of any actions or inactions by the Contractor or the Government which will change the required delivery or completion times stated in the contract, and the contract will be modified accordingly. (This does not apply to individual assignments which were issued by the Contracting Officer's Representative provided they do not affect the delivery schedule or performance period stated in the contract.)
4. On all matters that pertain to the contract terms the Contractor must communicate with the Contracting Officer. Whenever, in the opinion of the Contractor, the COR's requests effort outside the scope of the contract, the Contractor should so advise the Contracting Officer's Representative. If the COR persists and there still exists a

disagreement as to proper contractual coverage, the CO should be notified immediately, preferably in writing if time permits. Proceeding with work without proper contractual coverage could result in nonpayment or necessitate submittal of a contract claim.

5. The COR is delegated full authority under this contract except for the following actions which are reserved for the Contracting Officer:
   a. Changing or modifying any of the terms and conditions of the contract.
   b. Directing the contractor to perform work or make deliveries not specifically required under the contract.
   c. Directing the contractor to begin work prior to contract award date.
   d. Waving or relaxing, in any way, the Government's rights with regard to the contractor's compliance with the specifications, price, delivery or any other terms or conditions of the contract.
   e. Interfering with contractor's management of its employees, including "supervising" or directing the work of the employees.
   f. Making any commitments or approving any actions that would create any financial obligation on the part of the Government. As per Acquisition Policy and Procedures Memorandum (AP&P) 1443.01-04, personnel who direct any contracting actions without formally delegated contracting authority may be held liable for costs incurred for unauthorized contract actions.
   g. Causing the contractor to incur costs not otherwise detailed in the contracting instrument with the expectation that such costs will be reimbursed by the Government.
   h. Takins any action with respect to termination, other than notifying the Contracting Officer that action may be necessary and to assist with the process as requested.
   i. Participating in negotiations with a contractor outside the presence of a Contracting Officer.
   j. Rendering a decision on any dispute or question of fact under the Disputes clause of the contract.
6. The POC will be used if an official certified COR cannot be designated at the time of award. The POC will not be designated in writing and will assist the CO in the day-to-day on-site administration of the contract requirements and/or performance.
   a. The POC is responsible for administering the performance of work under this contract. In no event, however, will any understanding, agreement, modification, change order, or other matter deviating from the terms of this contract be effective or binding upon the Government unless formalized by a proper contractual document executed by the CO prior to completion of the contract.
   b. The CO should be informed as soon as possible of any actions or inactions by the Contractor or the Government which will change the required delivery or completion times stated in the contract, and the contract will be modified accordingly. (This does not apply to individual assignments which were issued by the OCO provided they do not affect the delivery schedule or performance period stated in the contract.)
   c. On all matters that pertain to the contract terms the Contractor must communicate with the CO. Whenever, in the opinion of the Contractor, the POC requests effort outside the scope of the contract, the Contractor should so advise the CO. If the POC persists and there still exists a disagreement as to proper contractual coverage, the CO should be notified immediately, preferably in writing if time permits. Proceeding with work without proper contractual coverage could result in nonpayment or necessitate submittal of a contract claim.
   d. The POC has limited authority under this contract and responsibilities may include, but are not limited to:
      i. Determining the compliance and adequacy of performance by the Contractor in accordance with the terms and conditions of this contract;
      II. Requesting removal of unsuitable contractor employees;
      III. Ensuring adequacy of schedule and Quality Control Plan, including changes;
      IV. Ordering re-performance of unacceptable work or performance by other means, etc.
      V. Approval or invoices and submitted reports.

C.7.4 WORK BY THE GOVERNMENT

The Government reserves the right to undertake performance by Government forces or other Contractors, the same type of similar work as contracted for herein, as the Government deems necessary or desirable, and to do so will not breach or otherwise violate this contract.

C.7.5 OTHER CONTRACTS

The Government may undertake work with its own forces or award other contracts for additional work, and the Contractor shall fully cooperate with such other Contractors and Government employees and carefully fit its own work to such additional work as may be directed by the CO. The Contractor shall not commit or permit any act, which shall interfere with the performance of work by any other Contractor or by Government employees.

C.7.6 GOVERNMENT FURNISHED PROPERTY

The Government shall furnish replacement fire and intrusion alarm panels in the event a complete panel replacement is necessary. In the the event a complete panel replacement is required, the Government will supply a panel meeting current NFPA requirements as a replacement. Materials including button cell batteries, wiring harnesses, resistors, USB devices (for programming) and tools shall be provided by the Contractor and furnished from outside the park.

C.8 RESTRICTIONS

Contractor personnel shall not disable, reconfigure, or modify any alarm system without prior approval from the COR.

Public restrooms will be available for the contractor employees to use. However, not all work locations have functional restroom facilities, and the Contractor shall be responsible for coordinating access to relief facilities for their employees while on site.

All work shall be completed in such a way as to create no damage and to protect the surrounding government property, and belongings etc. The contractor shall ask the COR for clarification if the need arises.

Contractor shall provide a listing of all employees proposed to be utilized during the performance of the work, together with evidence of their licensure in their respective trades where applicable.

Contractor shall ensure that all work is performed in accordance with all applicable OSHA and other safety regulations and in accordance with accepted maintenance, repair and inspection practices as set forth in the applicable laws, ordinances, rules, regulations and standards as referenced in Section C.5, Contractor Requirements.

No physical contact with historic artifacts is permitted without the approval of the COR.

No active listening devices such as radios, headphones, etc. shall be permitted at the project site. This includes devices using ear buds. Explanation: Music, loud conversation, etc. could be a disturbance to neighboring property owners and shall not be permitted. Wearing and using music devices with ear plugs can create a safety problem.

C.9 EXTENT OF OBLIGATION

The Government obligation for performance of this contract beyond the award price is contingent upon the availability of funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond the amount that has been authorized through the issuance of a contract modification or change order by the CO.

C.10 DEFINITIONS (Not included in Federal Acquisition Regulations)

Wherever in these provisions, or in other contract documents, the following terms, or pronouns in place of them, are used, the intent and meaning shall be interpreted as follows:

Calendar Days - Every day shown on the calendar, Saturdays, Sundays, and holidays included.

Change Order - An order issued to the Contractor by the Contracting Officer, pursuant to the "change" clause included in Section I of this contract, requiring work to be performed, within the general scope of the contract.

Contract Pay Item - A pay item designated on the bid schedule and described by a specification.

Contractor - The individual, partnership, joint venture, or corporation undertaking the execution of work under the terms of the contract and acting directly or through their agent, employees, or subcontractors.

Drawings - The approved documents and reproductions of these documents, including plan and profile sheets, cross sections, site plans, diagrams, layouts, schematics, descriptive literature, illustrations, schedules, and similar documents showing details for construction of a facility.

Equipment - All machinery and equipment, together with the necessary supplies for upkeep and maintenance, including tools and apparatus necessary for the proper construction and acceptable completion of the work.

Labor Standards Provisions - Those statutory and regulatory requirements pertaining to the Contractor's employees and employment practices.

Materials - Any substances for use in the construction of the project and its appurtenances.

Notice of Noncompliance - A written notice from the Contracting Officer's representative or inspector which documents, for the Contractor's attention, specific performance deficiencies.

Specifications - A general term applied to all written directions and requirements pertaining to performance of work.

SECTION D - PACKAGING AND MARKING

{For this Contract, there are NO clauses in this Section}

SECTION E - INSPECTION AND ACCEPTANCE

{For this Contract, there are NO clauses in this Section}

SECTION F - DELIVERIES OR PERFORMANCE

{For this Contract, there are NO clauses in this Section}

SECTION G - CONTRACT ADMINISTRATION DATA

G.1 POST AWARD CONFERENCE

Prior to commencement of work, the CO, CS or COR and/or POC will arrange a meeting with the contractor to discuss the contract terms and work performance requirements. A work progress schedule will be proposed by the contractor at this meeting complete with a schedule of values. It will be scheduled as soon as possible after the date of the contract award. It is anticipated that this meeting will take place All dates and locations of the conference will be mutually agreed upon and may be held via Microsoft Teams, onsite, or a combination of both.

G.3 DESIGNATION OF CONTRACTING OFFICERS REPRESENTATIVE (COR) AND/OR POINT-OF-CONTACT (POC)

A. The Contracting Officer will designate an individual as Contracting Officer's Representative (COR) at time of award of the contract in accordance with DIAR 1452.201-70 Authorities and Delegations (SEP 2011). The name will be designated on a letter or form.

B. The COR is responsible for administering the performance of work under this contract. In no event, however, will any understanding, agreement, modification, change order, or other matter deviating from the terms of this contract be effective or binding upon the Government unless formalized by a proper contractual documents executed by the Contracting Officer prior to completion of the contract.

C. The Contracting Officer should be informed as soon as possible of any actions or inactions by the Contractor or the Government which will change the required delivery or completion times stated in the contract, and the contract will be modified accordingly. (This does not apply to individual assignments which were issued by the Contracting Officer’s Representative provided they do not affect the delivery schedule or performance period stated in the contract.)

D. On all matters that pertain to the contract terms the Contractor must communicate with the Contracting Officer. Whenever, in the opinion of the Contractor, the COR’s requests effort outside the scope of the contract, the Contractor should so advise the Contracting Officer’s Representative. If the COR persists and there still exists a disagreement as to proper contractual coverage, the CO should be notified immediately, preferably in writing if time permits. Proceeding with work without proper contractual coverage could result in nonpayment or necessitate submittal of a contract claim.

E. The COR's major duties and responsibilities are contained in Contracting Officer Representative Letter. The COR is delegated full authority under this contract except for the following actions which are reserved for the Contracting Officer:

1. Approve Change Orders and Modifications
2. Take action to terminate the contract for default or Government convenience.
3. Make contract adjustments under the Differing Site Conditions clause.
4. Grant extensions of contract time.
5. Approve assignment of claims.
6. Make final decisions under the Disputes clause.
7. Make final acceptance under the contract.
8. Make final decisions under the Suspension of Work clause.

9. Make equitable adjustments.
10. Authorize change in amount of Payment Retention.
11. Approve subcontractors.
12. Approve payments with deductions or final payment.
13. Approve use and possession prior to completion.
14. Enforce the warranty provisions.
15. Issue any direction that would result in a possible change to contract requirements.

F. The POC will be used if an official certified COR cannot be designated at the time of award. The POC will not be designated in writing and will assist the CO in the day-to-day on-site administration of the contract requirements and/or performance.

- The POC is responsible for administering the performance of work under this contract. In no event, however, will any understanding, agreement, modification, change order, or other matter deviating from the terms of this contract be effective or binding upon the Government unless formalized by a proper contractual document executed by the CO prior to completion of the contract.

- The CO should be informed as soon as possible of any actions or inactions by the Contractor or the Government which will change the required delivery or completion times stated in the contract, and the contract will be modified accordingly. (This does not apply to individual assignments which were issued by the OCO provided they do not affect the delivery schedule or performance period stated in the contract.)

- On all matters that pertain to the contract terms the Contractor must communicate with the CO. Whenever, in the opinion of the Contractor, the POC requests effort outside the scope of the contract, the Contractor should so advise the CO. If the POC persists and there still exists a disagreement as to proper contractual coverage, the CO should be notified immediately, preferably in writing if time permits. Proceeding with work without proper contractual coverage could result in nonpayment or necessitate submittal of a contract claim.

G.3 ADMINISTRATIVE CONTRACTING OFFICE

(a) Contact Information:

Brian McCabe
Contracting Officer
National Park Service
Telephone No. 202-339-7772
Email: brian_mccabe@ios.doi.gov

(b) The Contracting Officer (CO) is the only person authorized to approve changes or modify any of the requirements under this contract and notwithstanding any provisions contained elsewhere in this contract, the said authority remains solely with the CO. In the event the contractor effects any such change at the direction of any person other than the CO, the change will be considered made without authority and no adjustment will be made in the contract price to cover increase in costs incurred as a result thereof.

(c) Contractual problems, of any nature, which might occur during the life of the contract, must be handled in conformance with very specific public laws and regulations (e.g., Federal Acquisition Regulation), and must be

referred to the CO for resolution. Only the CO is authorized to formally resolve such problems. Therefore, the contractor is hereby directed to bring all such contractual problems to the immediate attention of the CO.

Any request for contract changes/modifications shall be submitted to the CO.

(e) The contractor and the Government may agree to perform a no-cost field change. Field changes are made when the change appears to be mutually beneficial to all parties and would not require changing the negotiated line items. All field changes must be approved by the CO prior to execution.

(f) All correspondence concerning this contract, such as requests for information (RFI), explanation of terms, and contract interpretation, shall be submitted to the CO.

FINAL PAYMENT

Final payment will be made only after receipt of all payrolls to include subcontractors, SF 1413 Statement of Acknowledgement for each subcontractor, warranty of construction, release of claims and any other documents requested by the contracting office as applicable. Contractor must provide a signed copy of the 'Release of Claims' to the Contract Administrator upon submittal of final invoice.

OCCUPATIONAL SAFETY AND HEALTH ACT (OSHA) INSPECTIONS

The contractor shall be subject to inspections under the OCCUPATIONAL SAFETY AND HEALTH ACT (OSHA) program by inspectors of the Department of Labor.

INTERIM AND FINAL INSPECTIONS

1. Upon delivery, the Contractor must contact the Government representative to perform an interim inspection of delivered equipment. Failure to contact the Government representative perform an interim inspection at delivery may result in the Contractor not being able to file a claim for damages at the time of pick-up.

2. The final pickup inspection will be onsite with the Contractor, the Contracting Officer’s Representative, and Contract Specialist/Contracting Officer (when possible).

INVOICING SUBMITTAL PROCEDURES

The contractor is required to submit to the CO/COR via email, a pencil copy of all pay applications prior to submission in Department of Treasury’s Invoice Processing Platform (IPP www.ipp.gov.

Once reviewed by the COR and considered correct, the COR shall provide the contractor a written recommendation that the contractor submit the application for payment in IPP. The reviewed and recommended documents that were part of the pencil copy may be uploaded to IPP with the application for payment.

Failure by the contractor to properly submit an application for payment in IPP releases the Government form any obligation to pay for services claimed; the pay application will be promptly rejected. Incomplete work or work that is

indicated as being below standard may result in nonpayment, performance, and/or reperformance to the satisfactory of the COR.

G.4 SYSTEM FOR AWARD MANAGEMENT (SAM)

The General Service Administration (GSA) Office of Governmentwide Policy is consolidating the governmentwide acquisition and award support systems into one new system - the System for Award Management (SAM). SAM is streamlining processes, eliminating the need to enter the same data multiple times, and consolidating hosting to make the process of doing business with the government more efficient.

The Entity Management functional area of SAM, formerly Central Contractor Registration (CCR), Online Representations and Certifications (ORCA), and Federal Agency Registration (FedReg), is the primary database for the U.S. Federal Government to manage information on potential government business partners or federal financial assistance recipients.

If you have previously registered your entity in CCR, ORCA, or FedReg all of your entity's information has been brought into SAM. You just need to set up a SAM account, migrate your roles and update/renew your entity record in SAM as needed. See the following website SAM.gov | Home. for more information and assistance on registering your entity in SAM. In order to be eligible for an award, potential contractors must comply with all requirements of FAR Clause 52.204-7, System for Award Management.

G.5 ELECTRONIC INVOICING AND PAYMENT REQUIREMENTS - INVOICE PROCESSING PLATFORM (IPP) (FEBRUARY 2021)

Payment requests must be submitted electronically through the U. S. Department of the Treasury's Invoice Processing Platform System (IPP).

"Payment request" means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in the applicable Prompt Payment clause included in the contract, or the clause 52.212-4 Contract Terms and Conditions - Commercial Items included in commercial item contracts. The IPP website address is: https://www.ipp.gov.

Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice:

Contractor Invoice which must include:
Contract/Purchase Order Number
Project Name
Identification of Specific Equipment being invoiced for
Date(s) of Rental Period

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

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

(End of Local Clause)

G.6 NOTICE TO CONTRACTOR - CONTRACTOR PERFORMANCE ASSESSMENT REPORTING SYSTEM (CPARS) (DECEMBER 2015)

1) FAR 42.1502 directs all Federal agencies to collect past performance information on contracts. The Department of the Interior (DOI) has implemented the Contractor Performance Assessment Reporting System (CPARS) to comply with this regulation. One or more past performance evaluations will be conducted in order to record your contract performance as required by FAR 42.15.

2) The past performance evaluation process is a totally paperless process using CPARS. CPARS is a web-based system that allows for electronic processing of the performance evaluation report. Once the report is processed, it is available in the Past Performance Information Retrieval System (PPIRS) for Government use in evaluating past performance as part of a source selection action.

3) We request that you furnish the Contracting Officer (CO) with the name, position title, phone number, and email address for each person designated to have access to your firm's past performance evaluation(s) for the contract no later than 30 days after award. Each person granted access will have the ability to provide comments in the Contractor portion of the report and state whether or not the Contractor agrees with the evaluation, before returning the report to the Assessing Official (AO). Information in the report must be protected as source selection sensitive information not releasable to the public.

4) When your Contractor Representative(s) are registered in CPARS, they will receive an automatically generated email with detailed login instructions. Further details, systems requirements, and training information for CPARS is available at https://www.cpars.gov/.

5) Within 60 days after the end of a performance period, the AO will complete an interim or final past performance evaluation, and the report will be accessible at https://www.cpars.gov/.

a) Contractor Representatives may then provide comments in response to the evaluation or return the evaluation without comment.
b) Your comments should focus on objective facts in the AO's narrative and should provide your views on the causes and ramifications of the assessed performance.
c) All information provided should be reviewed for accuracy prior to submission.
d) If you elect not to provide comments, please acknowledge receipt of the evaluation by indicating "No comment" in the space provided, and then selecting “Accept the Ratings and Close the Evaluation”.
e) Your response is due within 60 calendar days after receipt of the CPAR. On day 15, the evaluation will become available in PPIRS-RC marked as “Pending” with or without comments and whether or not it has been closed.
f) If you do not sign and submit the CPAR within 60 days, it will automatically be returned to the Government and will be annotated: "The report was delivered/received by the contractor on (date). The contractor neither signed nor offered comment in response to this assessment."

6) The following guidelines apply concerning your use of the past performance evaluation:

a) Protect the evaluation as source selection information. After review, transmit the evaluation by completing and submitting the form through CPARS. If for some reason you are unable to view and/or submit the form through CPARS, contact the CO for instructions.
b) Strictly control access to the evaluation within your organization. Ensure the evaluation is never released to persons or entities outside of your control.
c) Prohibit the use of or reference to evaluation data for advertising, promotional material, pre-award surveys, responsibility determinations, production readiness reviews, or other similar purposes.

7) If you wish to discuss a past performance evaluation, you should request a meeting in writing to the CO no later than seven days following your receipt of the evaluation. The meeting will be held in person or via telephone or other means during your 60-day review period.

8) A copy of the completed past performance evaluation will be available in CPARS for your viewing and for Government use supporting source selection actions after it has been finalized.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

SPECIAL CLAUSE 1 - RESTRICTIONS AGAINST DISCLOSURE

(a) The Contractor agrees, in the performance of this contract, to keep all information contained in source documents or other media furnished by the Government in the strictest confidence. The Contractor also agrees not to publish or otherwise divulge such information in whole or in part in any manner or form, or to authorize or permit others to do so, taking such reasonable measures as are necessary to restrict access to such information while in the Contractor's possession, to those employees needing such information to perform the work provided herein, i.e., on a "need to know" basis. The Contractor agrees to immediately notify in writing, the Contracting Officer, named herein, in the event that the Contractor determines or has reason to suspect a breach of this requirement.

(b) The Contractor agrees not to disclose any information concerning the work under this contract to any persons or individual unless prior written approval is obtained from the Contracting Officer. The Contractor agrees to insert the substance of this clause in any consultant agreement or subcontract hereunder.

(End of Clause)

SPECIAL CLAUSE 2 - INDEMNIFICATION

The contractor is an 'independent contractor' and shall obtain all necessary insurance to protect themselves from liability arising out of this contract. The contractor hereby agrees to indemnify and hold the Government harmless in connection with, any loss or liability from damage to or destruction of property or from injuries to or death of persons (including the agents and employees of both parties) if such damage, destruction, injury or death arises out of, or is caused by performance of work under this contract, unless such damage, destruction, injury or death is caused solely by the negligence of the Government, its agents or employees. The contractor agrees to include this clause, appropriately modified, in all subcontracts to be performed under this contract.

(End of Clause)

SPECIAL CLAUSE 3 - STOP WORK

(a) The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 30 days (unless otherwise stated) after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 30 days (unless otherwise stated) after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either-

(1) Cancel the stop-work order; or
(2) Terminate the work covered by the order as provided in RFO FAR 52.212-4.

(b) If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if-

(1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and
(2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.

(c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.
(d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

(End of clause)

DIAR 1452-201-70 AUTHORITIES AND DELEGATIONS (SEPT 2011)

(a) The Contracting Officer is the only individual authorized to enter into or terminate this contract, modify any term or condition of this contract, waive any requirement of this contract, or accept nonconforming work.

(b) The Contracting Officer will designate a Contracting Officer's Representative (COR) at time of award. The COR will be responsible for technical monitoring of the contractor's performance and deliveries. The COR will be appointed in writing, and a copy of the appointment will be furnished to the Contractor. Changes to this delegation will be made by written changes to the existing appointment or by issuance of a new appointment.

(c) The COR is not authorized to perform, formally or informally, any of the following actions:

(1) Promise, award, agree to award, or execute any contract, contract modification, or notice of intent that changes or may change this contract;
(2) Waive or agree to modification of the delivery schedule;

(3) Make any final decision on any contract matter subject to the Disputes Clause;

(4) Terminate, for any reason, the Contractor's right to proceed;

(5) Obligate in any way, the payment of money by the Government

(d) The Contractor shall comply with the written or oral direction of the Contracting Officer or authorized representative(s) acting within the scope and authority of the appointment memorandum.

The Contractor need not proceed with direction that it considers to have been issued without proper authority. The Contractor shall notify the Contracting Officer in writing, with as much detail as possible, when the COR has taken an action or has issued direction (written or oral) that the Contractor considers to exceed the COR's appointment, within 3 days of the occurrence. Unless otherwise provided in this contract, the Contractor assumes all costs, risks, liabilities, and consequences of performing any work it is directed to perform that falls within any of the categories

defined in paragraph. (c) prior to receipt of the Contracting Officer's response issued under paragraph (e) of this clause.

(e) The Contracting Officer shall respond in writing within 30 days to any notice made under paragraph (d)of this clause. A failure of the parties to agree upon the nature of a direction, or upon the contract action to be taken with respect thereto, shall be subject to the provisions of the Disputes clause of this contract.

(f) The Contractor shall provide copies of all correspondence to the Contracting Officer and the COR.

(g) Any action(s) taken by the Contractor, in response to any direction given by any person acting on behalf of the Government or any Government official other than the Contracting Officer or the COR acting within his or her appointment, shall be at the Contractor's risk.

(End of clause)

DIAR 1452.228-70 LIABILITY INSURANCE (JUL 1996)

(a) The Contractor shall procure and maintain during the term of this contract and any extension thereof liability insurance in form satisfactory to the Contracting Officer by an insurance company which is acceptable to the Contracting Officer. The named insured parties under the policy shall be the Contractor and the United States of America. The amounts of the insurance shall be not less than as follows:

$200,000.00 each person*
$500,000.00 each occurrence*
$20,000.00 property damage*

(b) Each policy shall have a certificate evidencing the insurance coverage. The insurance company shall provide an endorsement to notify the Contracting Officer 30 days prior to the effective date of cancellation or termination of the policy or certificate; or modification of the policy or certificate which may adversely affect the interest of the Government in such insurance. The certificate shall identify the contract number, the name and address of the Contracting Officer, as well as the insured, the policy number and a brief description of contract services to be performed. The contractor shall furnish the Contracting Officer with a copy of an acceptable insurance certificate prior to beginning the work.

(End of clause)

PART II - CONTRACT CLAUSES

SECTION I - CONTRACT CLAUSES

RFO FAR 52.252-2 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):

FAR - Acquisition.GOV | www.acquisition.gov
(Deviation) - RFO FAR - Revolutionary FAR Overhaul | Acquisition.GOV

RFO FAR - Table 12-3 - Clauses to include as Prescribed

52.203-17	**CONTRACTOR EMPLOYEE WHISTLEBLOWER RIGHTS**	**(NOV 2023)**
52.203-19	**PROHIBITION ON REQUIRING CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS**	**(JAN 2017)**
52.204-9	**PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (DEVIATION)**	**(APR 2026)**
52.204-13	**SYSTEM FOR AWARD MANAGEMENT – MAINTENANCE (DEVIATION)**	**(MAR 2026)**
52.209-6	**PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, OR VOLUNTARILY EXCLUDED (DEVIATION)**	**(MAY 2026)**
52.209-10	**PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS (DEVIATION)**	**(MAY 2026)**
52.219-6	**NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (DEVIATION)**	**(APR 2026)**
52.219-28	**POSTAWARD SMALL BUSINESS PROGRAM REREPRESENTATION (DEVIATION)**	**(JAN 2026)**
52.222-3	**CONVICT LABOR (DEVIATION)**	**(MAY 2026)**
52.222-19	**CHILD LABOR - COOPERATION WITH AUTHORITIES AND REMEDIES (DEVIATION)**	**(MAY 2026)**
52.222-35	**EQUAL OPPORTUNITY FOR VETERANS (DEVIATION)**	**(MAY 2026)**
52.222-36	**EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES (DEVIATION)**	**(MAY 2026)**
52.222-37	**EMPLOYMENT REPORTS ON VETERANS (DEVIATION)**	**(MAY 2026)**
52.222-41	**SERVICE CONTRACT LABOR STANDARDS (DEVIATION)**	**(MAY 2026)**
52.222-42	**STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES**	**(MAY 2026)**
52.222-50	**COMBATING TRAFFICKING IN PERSONS (DEVIATION)**	**(MAY 2026)**
52.222-54	**EMPLOYMENT ELIGIBILITY VERIFICATION (DEVIATION)**	**(MAY 2026)**
52.222-55	**MINIMUM WAGES FOR CONTRACTOR WORKERS UNDER EXECUTIVE ORDER 14026 (DEVIATION)**	**(MAY 2026)**
52.222-62	**PAID SICK LEAVE UNDER EXECUTIVE ORDER 13706 (DEVIATION)**	**(MAY 2026)**
52.222-90	**ADDRESSING DEI DISCRIMINATION BY FEDERAL CONTRACTORS (DEVIATION)**	**(MAY 2026)**
52.223-23	**SUSTAINABLE PRODUCTS (DEVIATION)**	**(MAY 2026)**
52.226-8	**ENCO`URAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING**	**(APR 2026)**
52.232-33	**PAYMENT BY ELECTRONIC FUNDS TRANSFER-SYSTEM FOR AWARD MANAGEMENT**	**(OCT 2018)**
52.232-40	**PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS**	**(MAR 2023)**
52.233-1	**DISPUTES**	**(MAY 2014)**
52.233-3	**PROTEST AFTER AWARD**	**(AUG 1996)**
52.233-4	**APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM**	**(OCT 2004)**

RFO FAR 52.212-4 TERMS AND CONDITIONS - COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (DEVIATION MAR 2026)

(a) Definitions. The clause at Federal Acquisition Regulation (FAR) 52.202-1, Definitions, is incorporated by reference.

(b) *Inspection/Acceptance*. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post acceptance rights -

(1) Within a reasonable time after the defect was discovered or should have been discovered; and
(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(c) *Assignment*. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (*e.g.,* use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(d) *Changes*. Changed in the terms and conditions of this contract may be made only by written agreement of the parties.

(e) *Disputes*. This contract is subject to 41 U.S.C. chapter 71, Contract Disputes. Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal, or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause FAR 52.233-1, Disputes, which is incorporated in this contract by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(f) *Excusable delays*. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence. Examples of occurrences include acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. When an excusable delay occurs, the Contractor shall -

(1) Notify the Contracting Officer in writing as soon as possible;
(2) Remedy the delay as quickly as possible; and
(3) Notify the Contracting Officer when the occurrence is over.

(g) *Invoice.* The Government will handle invoices according to the Prompt Payment Act (31 U.S.C. 3903) and 5 CFR part 1315. The Contractor shall submit invoices to the address designated in the contract to receive invoices. An invoice must include the information required by 5 CFR part 1315.9(b).

(h) *Patent indemnity*. The Contractor shall indemnify the Government and its officers, employees, and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any

United States or foreign patent, trademark, or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) *Payment* -

(1) *Items accepted*. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.

(2) *Prompt payment*. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(3) *Discount*. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date that appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(4) *Overpayments*. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall -

(i) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the -

(A) Circumstances of the overpayment (*e.g.*, duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);

(B) Affected contract number and delivery order number, if applicable;

(C) Affected line item or subline item, if applicable;

(D) Contractor point of contact; and

(ii) Provide a copy of the remittance and supporting documentation to the Contracting Officer.

(5) *Interest*.

(i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in 41 U.S.C. 7109, which is applicable to the period in which the amount becomes due, as provided in (i)(6)(v) of this clause, and then at the rate applicable for each six-month period as fixed by the Secretary until the amount is paid.

(ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.

(iii) *Final decisions*. The Contracting Officer will issue a final decision as required by FAR part 33 if–

(A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt within 30 days;

(B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand for payment unless the amounts were not repaid because the Contractor has requested an installment payment agreement; or

(C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer (see FAR part 32).

(iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall identify the same due date as the original demand for payment.

(v) Amounts shall be due at the earliest of the following dates:

(A) The date fixed under this contract.

(B) The date of the first written demand for payment, including any demand for payment resulting from a termination for cause.

(vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on-

(A) The date on which the designated office receives payment from the Contractor;

(B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a credit against the contract debt; or

(C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.

(vii) The interest charge made under this clause may be reduced under the procedures for interest credits prescribed in FAR part 32 in effect on the date of this contract.

(j) *Risk of loss*. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon -

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) *Taxes*. The contract price includes all applicable Federal, State, and local taxes and duties.

(l) *Termination for the Government's convenience*. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) *Termination for cause*. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. The Government will send a cure notice to the Contractor, unless the reason for the termination is late delivery. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) *Title*. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) *Warranty*. The Contractor warrants and implies that the items delivered under this contract are merchantable and fit for use for the particular purpose described in this contract.

(p) *Limitation of liability*. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) *Compliance with laws unique to Government contracts*. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 40 U.S.C. chapter 37, Contract Work Hours and Safety Standards; 41 U.S.C. chapter 87, Kickbacks; 49 U.S.C. 40118, Government-financed air transportation; and 41 U.S.C. chapter 21 relating to procurement integrity.

(r) *Order of precedence*. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

(1) The schedule of supplies/services;
(2) The Disputes, Payments, Invoice, Compliance with Laws Unique to Government Contracts, and Unauthorized Obligations paragraphs of this clause;
(3) Other contract clauses incorporated in the solicitation or contract;
(4) Addenda to this solicitation or contract;
(5) Solicitation provisions incorporated in the solicitation;
(6) Other paragraphs of this clause;
(7) Other documents, exhibits, and attachments; and
(8) The specification.

(s) *Unauthorized obligations*.

(1) Except as stated in paragraph (s)(2) of this clause, when any supply or service acquired under this contract is subject to any End User License Agreement (EULA), Terms of Service (TOS), or similar legal instrument or agreement, that includes any clause requiring the Government to indemnify the Contractor or any person or entity for damages, costs, fees, or any other loss or liability that would create an Anti-Deficiency Act violation (31 U.S.C. 1341), the following shall govern:
   (i) Any such clause is unenforceable against the Government.
   (ii) Neither the Government nor any Government-authorized end user shall be deemed to have agreed to such clause by virtue of it appearing in the EULA, TOS, or similar legal instrument or agreement. If the EULA, TOS, or similar legal instrument or agreement is invoked through an "I agree" click box or other comparable mechanism (e.g., "click-wrap" or "browse-wrap" agreements), execution does not bind the Government or any Government authorized end user to such clause.
   (iii) Any such clause is deemed to be stricken from the EULA, TOS, or similar legal instrument or agreement.
(2) Paragraph (s)(1) of this clause does not apply to indemnification by the Government that is expressly authorized by statute and specifically authorized under applicable agency regulations and procedures.

(t) *Comptroller General examination of record*. This paragraph applies if this contract was awarded using other than sealed bid procedures and is in excess of the simplified acquisition threshold on the date of award of this contract.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
(2) The Contractor shall make available at its offices, at all reasonable times, the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR part 4, longer period required by statute, or periods specified in other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.
(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This clause does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(u) *Incorporation by reference*. The Contractor's representations and certifications, including those completed electronically via the System for Award Management (SAM), are incorporated by reference into the contract.

(End of clause)

w 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 three (3) days.

(End of clause)

FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed sixty-two (62) months.

(End of clause)

RFO FAR 52.240-91 SECURITY PROHIBITIONS AND EXCLUSIONS (DEVIATION MAR 2026)

(a) *Definitions.* As used in this clause -

American Security Drone Act-covered foreign entity means an entity included on a list that the Federal Acquisition Security Council (FASC) develops and maintains and publishes in the System for Award Management (SAM) at https://www.sam.gov (section 1822 of Pub. L. 118-31, 41 U.S.C. 3901 note prec.).

Backhaul means intermediate links between the core network, or backbone network, and the small subnetworks at the edge of the network (e.g., connecting cell phones/towers to the core telephone network). Backhaul can be wireless (e.g., microwave) or wired (e.g., fiber optic, coaxial cable, Ethernet).

Covered application means the social networking service TikTok or any successor application or service developed or provided by ByteDance Limited or an entity owned by ByteDance Limited.
Covered article, as defined in 41 U.S.C. 4713(k), means:
(1) Information technology, as defined in 40 U.S.C. 11101, including cloud computing services of all types;
(2) Telecommunications equipment or telecommunications service, as those terms are defined in section 3 of the Communications Act of 1934 (47 U.S.C. 153);
(3) The processing of information on a Federal or non-Federal information system, subject to the requirements of the Controlled Unclassified Information program (see 32 CFR part 2002); or
(4) Hardware, systems, devices, software, or services that include embedded or incidental information technology.

Covered foreign country means The People's Republic of China.

Covered telecommunications equipment or services means -

(1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);

(2) For the purpose of public safety, security of Government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);

(3) Telecommunications or video surveillance services provided by such entities or using such equipment; or

(4) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

Critical technology means -

(1) Defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations;

(2) Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled -

(i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or

(ii) For reasons relating to regional stability or surreptitious listening;

(3) Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities);

(4) Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material);

(5) Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or

(6) Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

FASC-prohibited unmanned aircraft system means an unmanned aircraft system manufactured or assembled by an American Security Drone Act - covered foreign entity.

FASCSA order means any of the following orders issued under the Federal Acquisition Supply Chain Security Act (FASCSA) requiring removing covered articles from executive agency information systems or excluding one or more named sources or named covered articles from executive agency procurement actions, as described in 41 CFR 201-1.303(d) and (e):

(1) The Secretary of Homeland Security may issue FASCSA orders that apply to civilian agencies, to the extent not covered by paragraph (2) or (3) of this definition. This type of FASCSA order may be referred to as a Department of Homeland Security (DHS) FASCSA order.

(2) The Secretary of Defense may issue FASCSA orders that apply to the Department of Defense (DoD) and national security systems other than sensitive compartmented information systems. This type of FASCSA order may be referred to as a DoD FASCSA order.

(3) The Director of National Intelligence (DNI) may issue FASCSA orders that apply to the intelligence community and sensitive compartmented information systems, to the extent not covered by paragraph (2) of this definition. This type of FASCSA order may be referred to as a DNI FASCSA order.

Information technology, as defined in 40 U.S.C. 11101(6) -

(1) Means any equipment or interconnected system or subsystem of equipment, used in the automatic acquisition, storage, analysis, evaluation, manipulation, management, movement, control, display, switching, interchange, transmission, or reception of data or information by the executive agency, if the equipment is used by the executive agency directly or is used by a contractor under a contract with the executive agency that requires the use -
    (i) Of that equipment; or
    (ii) Of that equipment to a significant extent in the performance of a service or the furnishing of a product;
(2) Includes computers, ancillary equipment (including imaging peripherals, input, output, and storage devices necessary for security and surveillance), peripheral equipment designed to be controlled by the central processing unit of a computer, software, firmware and similar procedures, services (including support services), and related resources; but
(3) Does not include any equipment acquired by a Federal contractor incidental to a Federal contract.

Intelligence community, as defined by 50 U.S.C. 3003(4), means the following -

(1) The Office of the Director of National Intelligence;
(2) The Central Intelligence Agency;
(3) The National Security Agency;
(4) The Defense Intelligence Agency;
(5) The National Geospatial-Intelligence Agency;
(6) The National Reconnaissance Office;
(7) Other offices within the Department of Defense for the collection of specialized national intelligence through reconnaissance programs;
(8) The intelligence elements of the Army, the Navy, the Air Force, the Marine Corps, the Coast Guard, the Federal Bureau of Investigation, the Drug Enforcement Administration, and the Department of Energy;
(9) The Bureau of Intelligence and Research of the Department of State;
(10) The Office of Intelligence and Analysis of the Department of the Treasury;
(11) The Office of Intelligence and Analysis of the Department of Homeland Security; or
(12) Such other elements of any department or agency as may be designated by the President, or designated jointly by the Director of National Intelligence and the head of the department or agency concerned, as an element of the intelligence community.

Interconnection arrangements means arrangements governing the physical connection of two or more networks to allow the use of another's network to hand off traffic where it is ultimately delivered (e.g., connecting a customer of telephone provider A to a customer of telephone company B) or sharing data and other information resources.

Kaspersky Lab-covered article means any hardware, software, or service that -

(1) Is developed or provided by a Kaspersky Lab-covered entity;
(2) Includes any hardware, software, or service developed or provided in whole or in part by a Kaspersky Lab-covered entity; or
(3) Contains components using any hardware or software developed in whole or in part by a Kaspersky Lab-covered entity.

Kaspersky Lab-covered entity means -

(1) Kaspersky Lab;

(2) Any successor entity to Kaspersky Lab, including any change in name, e.g., "Kaspersky";
(3) Any entity that controls, is controlled by, or is under common control with Kaspersky Lab; or
(4) Any entity of which Kaspersky Lab has a majority ownership.

National security system, as defined in 44 U.S.C. 3552, means any information system (including any telecommunications system) used or operated by an agency or by a contractor of an agency, or other organization on behalf of an agency -

(1) The function, operation, or use of which involves intelligence activities; involves cryptologic activities related to national security; involves command and control of military forces; involves equipment that is an integral part of a weapon or weapons system; or is critical to the direct fulfillment of military or intelligence missions, but does not include a system that is to be used for routine administrative and business applications (including payroll, finance, logistics, and personnel management applications); or
(2) Is protected at all times by procedures established for information that have been specifically authorized under criteria established by an Executive order or an Act of Congress to be kept classified in the interest of national defense or foreign policy.

Roaming means cellular communications services (e.g., voice, video, data) received from a visited network when unable to connect to the facilities of the home network either because signal coverage is too weak or because traffic is too high.

Sensitive compartmented information means classified information concerning or derived from intelligence sources, methods, or analytical processes, which is required to be handled within formal access control systems established by the Director of National Intelligence.

Sensitive compartmented information system means a national security system authorized to process or store sensitive compartmented information.

Source means a non-Federal supplier, or potential supplier, of products or services, at any tier.

Subsidiary means an entity in which more than 50 percent of the entity is owned directly by a parent corporation or through another subsidiary of a parent corporation.

Substantial or essential component means any component necessary for the proper function or performance of a piece of equipment, system, or service.

Unmanned aircraft means an aircraft that is operated without the possibility of direct human intervention from within or on the aircraft (49 U.S.C. 44801(11)).

Unmanned aircraft system means an unmanned aircraft and associated elements (including communication links and the components that control the unmanned aircraft) that are required for the operator to operate safely and efficiently in the national airspace system (49 U.S.C. 44801(12)).

(b) *Prohibitions on providing or using specific products or services in performance of contract*. Unless a waiver or exception applies, the Contractor is prohibited from providing any products or services to the Government or using in the performance of the contract any of the following:

(1) A covered application on any information technology owned or managed by the Government, or on any information technology used or provided by the Contractor under this contract, including equipment provided by the Contractor's employees (section 102 of Division R of the Consolidated Appropriations Act, 2023 (Pub. L. 117-328));

(2) A Kaspersky Lab-covered article (Section 1634 of Division A of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91));

(3) Covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system (paragraphs (a)(1)(A) of section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232)). This does not prohibit contractors from providing -

(i) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(c) Prohibition on unmanned aircraft systems manufactured or assembled by American Security Drone Act - covered foreign entities.

(1) Prohibition. The Contractor is prohibited from -

(i) Delivering any FASC-prohibited unmanned aircraft system, which includes unmanned aircraft (i.e., drones) and associated elements (sections 1823 and 1826 of American Security Drone Act of 2023, within the National Defense Authorization Act for Fiscal Year 2024, Pub. L. 118-31, Div. A, Title XVIII, Subtitle B, 41 U.S.C. 3901 note prec.);

(ii) On or after December 22, 2025, operating a FASC-prohibited unmanned aircraft system in the performance of the contract (section 1824 of Pub. L. 118-31); and

(iii) On or after December 22, 2025, using Federal funds to procure or operate a FASC-prohibited unmanned aircraft system (section 1825 of Pub. L. 118-31).

(2) *Procedures*. The Contractor shall search SAM for the FASC-maintained list of American Security Drone Act - covered foreign entities before proposing, or using in performance of the contract, any unmanned aircraft system. Also, the Contractor shall ensure any effort or expenditure associated with a FASC-prohibited unmanned aircraft system is consistent with a corresponding exemption, exception, or waiver determination expressly stated in the contract.

(3) *Exemptions, exceptions, and waivers*. The prohibitions in paragraph (c) of this clause do not apply where the agency has determined an exemption, exception, or waiver applies, and the contract indicates that such a determination has been made. See sections 1823 through 1825 and 1832 of Public Law 118-31 for statutory requirements pertaining to exemptions, exceptions, and waivers.

(d) *Prohibition on using or providing specific products or services or conducting certain transactions regardless of connection to contract*.

(1) *Certain telecommunications and video surveillance equipment, systems, or services*.

(i) Unless an applicable waiver has been issued by the Government, the Contractor cannot use any equipment, systems, or services that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system (paragraph (a)(1)(B) of section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232)).

(ii) This prohibition applies to using covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract. This does not prohibit the contractor from using -

(A) A service that connects to the facilities of a third party, such as backhaul, roaming, or interconnection arrangements; or

(B) Telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(2) *Office of Foreign Assets Control Restrictions*.

(i) Except as authorized by the Office of Foreign Assets Control (OFAC) in the Department of the Treasury, the Contractor shall not acquire, for use in the performance of this contract, any supplies or services if any

proclamation, Executive order, or statute administered by OFAC, or if OFAC's implementing regulations at 31 CFR chapter V, would prohibit such a transaction by a person subject to the jurisdiction of the United States.

(ii) Except as authorized by OFAC, most transactions involving Cuba, Iran, and Sudan are prohibited, as are most imports from Burma or North Korea, into the United States or its outlying areas.

(A) For lists of entities and individuals subject to economic sanctions, see OFAC's List of Specially Designated Nationals and Blocked Persons at https://home.treasury.gov/policy-issues/financial-sanctions/specially-designated-nationals-and-blocked-persons-list-sdn-human-readable-lists.

(B) For more information about these restrictions, as well as updates, see OFAC's regulations at 31 CFR chapter V and at https://home.treasury.gov/policy-issues/office-of-foreign-assets-control-sanctions-programs-and-information.

(C) To conduct electronic screens of potential parties to regulated transactions, see the consolidated screening list at https://www.trade.gov/consolidated-screening-list, which consolidates multiple export screening lists of the Departments of Commerce, State, and the Treasury.

(3) *Sudan prohibition*. The Contractor is prohibited from conducting any restricted business operations in Sudan in accordance with Accountability and Divestment Act of 2007 (Pub. L. 110-174).

(4) *Iran prohibitions*.

(i) Unless an exception applies according to paragraph (d)(4)(iii) or the Government grants a waiver, the contractor shall not engage in certain activities or transactions relating to Iran (section 6(b)(1)(A) of Iran Sanctions Act (50 U.S.C. 1701 note).

(ii) Unless an exception applies according to paragraph (d)(4)(iii) or the Government grants a waiver, contractor shall not export certain sensitive technology to Iran, as determined by the President, and has an active exclusion in SAM (22 U.S.C. 8515).

(iii) The prohibition in paragraphs (d)(4)(i) and (d)(4)(ii) do not apply if the acquisition is subject to trade agreements and the offeror certifies that all the offered products are designated country end products or designated country construction material (see part 25).

(iv) Unless an exception applies or the Government grants a waiver, contractors are prohibited from knowingly engaging in any significant transaction (i.e., over $15,000) with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked according to the International Emergency Economic Powers Act (section 6(b)(1)(B) of Iran Sanctions Act (50 U.S.C. 1701 note)).

(e) *Governmentwide exclusion and removal orders*.

(1) Unless the Government has issued an applicable waiver, contractors shall not provide or use as part of the performance of the contract any covered article, or any products or services produced or provided by a source, if the covered article or the source is prohibited by an applicable FASCSA order as follows:

(i) For solicitations and contracts awarded by a Department of Defense contracting office, DoD FASCSA orders apply.

(ii) For all other solicitations and contracts, DHS FASCSA orders apply.

(2) The Contractor shall search for the phrase "FASCSA order" in the System for Award Management (SAM) at https://www.sam.gov to locate applicable FASCSA orders.

(3) The Government may identify in the solicitation other FASCSA orders that are not in SAM, which are effective and apply to the solicitation and resulting contract.

(4) A FASCSA order issued after the date of solicitation applies to this contract only if added by an amendment to the solicitation or modification to the contract (see FAR 40.204-1(c)).

(f) *Reasonable inquiry*. The contractor shall conduct a reasonable inquiry to determine if there are any prohibited products or services. The inquiry will look at any information in the entity's possession but does not need to include an internal or third-party audit.

(g) *Removal of prohibited products and services*. For Federal Supply Schedules, Governmentwide acquisition contracts, multi-agency contracts or any other procurement instrument intended for use by multiple agencies, upon notification from the Contracting Officer, during the performance of the contract, the Contractor shall promptly make any necessary changes or modifications to remove any product or service produced or provided by a source that this clause prohibits.

(h) *General report*.
(1) If the Contractor identifies or is notified by any source, (including a subcontractor at any tier), that any product or service provided or used (or to be provided or used) during contract performance does not comply with any prohibition in this clause, then the Contractor shall report the following information, or as much information is known, in writing to the contracting office as identified in paragraph (h)(2) within 72 hours:
(i) Contract number and order number, if applicable;
(ii) The specific prohibition the product or service is not complying with;
(iii) A description of the products or services that the Contractor identifies or has reason to suspect is prohibited (include brand; model number, such as the original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable);
(iv) The entity that produced the product or service (include entity name, unique entity identifier, Contractor and Government Entity (CAGE) code, facilities responsible for design, fabrication, assembly, packaging, and test of the product, and whether the entity was the OEM or a distributor (provide manufacturer codes and distributor codes used for the product));
(v) Description of the functionality of the product or service and how that functionality impacts the risk to the product or service;
(vi) An explanation of any factors relevant to determining if the product or service should be permitted by an applicable exception, exemption, or waiver (if the contractor would like the Government to consider a waiver, and asks for such a waiver);
(vii) Whether alternative products or services are available that would comply with the prohibition;
(viii) If the product or service is related to item maintenance, include the following information on the item being maintained:
(A) Brand;
(B) Model number, OEM number, manufacturer part number, or wholesaler number; and
(C) Item description, as applicable.
(ix) Any readily available information about mitigation actions implemented or recommended.
(2) If a report must be submitted to a contracting office, the Contractor shall submit the report as follows:
(i) If a Department of Defense contracting office, the Contractor shall report to the website at https://dibnet.dod.mil.
(ii) For all other contracting offices, the Contractor shall report to the Contracting Officer.
(iii) For indefinite delivery contracts, the Contractor shall report to both the contracting office for the indefinite delivery contract and the contracting office for any affected order.
(3) If the report provided does not contain any of the information required by paragraph (h)(1) of this clause, and the contractor later discovers new information that is required by paragraph (h)(1) of this clause, then the contractor shall submit a subsequent report within 72 hours of discovering the new information.
(4) The contractor shall also report the information in paragraph (h)(1) if the contractor wishes to ask for a waiver of the requirements of a new FASCSA order being applied through modification.

(i) *New FASCSA orders report*.
(1) During contract performance, the Contractor shall review SAM at least once every three months, or as advised by the Contracting Officer, to check for covered articles subject to FASCSA order(s), or for products or services produced by a source subject to FASCSA order(s) not currently identified under paragraph (e) of this clause.

(2) If the Contractor identifies a new FASCSA order(s) that could impact their supply chain, then the Contractor shall conduct a reasonable inquiry to identify whether a covered article or product or service produced or provided by a source subject to the FASCSA order(s) was provided to the Government or used during contract performance. The inquiry will look at any information in the entity's possession but does not need to include an internal or third-party audit.

(3) The Contractor shall submit a report to the contracting office identified in paragraph (h)(2) of this clause if the Contractor identifies, including through any notification by a subcontractor at any tier, that a covered article or product or service produced or provided by a source was provided to the Government or used during contract performance and is subject to a FASCSA order(s). For indefinite delivery contracts, the Contractor shall report to both the contracting office for the indefinite delivery contract and the contracting office for any affected order. The Contractor shall report the following information within 72 hours for each covered article or each product or service produced or provided by a source, where the covered article or source is subject to a FASCSA order:
(i) Contract number and order number, if applicable;
(ii) Name of the covered article or source subject to a FASCSA order;
(iii) The specific FASCSA order the product or service does not comply with;
(iv) The elements of (h)(1)(iii) through (ix) of this clause.

(j) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (j) but excluding subparagraphs (d)(1) and (i)(1), in all subcontracts and other contractual instruments, including subcontracts for acquiring commercial products or commercial services.

(End of clause)

RFO FAR 52.252-2 - 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): https://www.acquisition.gov/content/regulations. For clauses incorporated by reference with "DEVIATION" use the FAR Overhaul section of the website.

(End of clause)

RFO FAR 52.252-6 - AUTHORIZED DEVIATIONS IN CLAUSES. (NOV 2020)

The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.
The use in this solicitation or contract of any Department of Interior Acquisition Regulation (48 CFR Chapter 14) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS
SECTION J - LIST OF ATTACHMENTS

Attachment	Description	Pages
1	SCA Wage Determination	13
2	GETT EISE Alarm Panel List	1
3	Quote Submission Package	5

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION K - REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS OR RESPONDENTS

RFO FAR 52.252-1 SOLICITATION PROVISION 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):

FAR - Acquisition.GOV | www.acquisition.gov
(Deviation) - RFO FAR - Revolutionary FAR Overhaul | Acquisition.GOV

RFO FAR - Table 12-2 Provisions to include as prescribed

52.203-18 PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS-REPRESENTATION (JAN 2017)
52.225-25 PROHIBITION ON CONTRACTING WITH ENTITIES ENGAGING IN CERTAIN ACTIVITIES OR TRANSACTIONS RELATING TO IRAN-REPRESENTATION AND CERTIFICATIONS (JUN 2020)

RFO FAR 52.204-7 SYSTEM FOR AWARD MANAGEMENT - REGISTRATION (DEVIATION MAR 2026)

The Offeror shall have an active Federal Government contracts registration in the System for Award Management (SAM) when submitting an offer or quotation in response to this solicitation and at the time of award. As part of the SAM registration process, the Government collects information, as described in paragraphs (b) through (d) of this provision, that is necessary to identify the Offeror and for the Offeror to be awarded Federal Government contracts. To register in SAM, go to https://www.sam.gov. Allow for processing time when registering in SAM. If the Offeror is not registered in SAM, it should register immediately after receiving this solicitation.

(a)
Definitions. As used in this provision -

Commercial and Government Entity (CAGE) code has the meaning provided in the clause at the Federal Acquisition Regulation (FAR) 52.204-13, System for Award Management - Maintenance, of this solicitation.

Electronic Funds Transfer (EFT) indicator means a bank account identifier to establish additional System for Award Management records for identifying alternative EFT accounts (see part 32) for the same entity.

Highest-level owner means the entity that owns or controls an immediate owner of the offeror, or that owns or controls one or more entities that control an immediate owner of the offeror. No entity owns or exercises control of the highest-level owner.

Immediate owner means an entity, other than the offeror, that has direct control of the offeror. Indicators of control include, but are not limited to, one or more of the following: ownership or interlocking management, identity of

interests among family members, shared facilities and equipment, and the common use of employees. There may be more than one immediate owner (e.g., joint ventures).

Predecessor means an entity whose assets were acquired by the offeror or another entity (most often through merger or acquisition) and whose affairs are now carried out by the offeror or the other entity under a new name.

Taxpayer identification number means the number required by the Internal Revenue Service (IRS) to be used by the offeror to report income tax and other returns. It may be either a Social Security Number or an Employer Identification Number.

Unique entity identifier (UEI) has the meaning provided in the clause at FAR 52.204-13, System for Award Management - Maintenance, of this solicitation.

(b) *Identifiers*. The Offeror shall obtain and provide the following identifying information:
- (1) *Unique entity identifier (UEI)*.
  - (i) The Offeror shall obtain a UEI to register in SAM. The Government will independently validate the existence and uniqueness of the Offeror before assigning a UEI to the Offeror. Go to https://www.sam.gov for instructions on obtaining a UEI.
  - (ii) The Offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "Unique Entity Identifier" followed by the UEI that identifies the Offeror's name and address exactly as stated in the offer. The Offeror shall also enter its EFT indicator, if applicable.
  - (iii) The Contracting Officer will use the UEI to verify that the Offeror has an active Federal Government contracts registration in SAM.
- (2) *Taxpayer identification number (TIN)*.
  - (i) The Offeror shall provide its TIN or related information to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d); reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M; and implementing regulations issued by the IRS. The Offeror shall consent for TIN validation; and
- (3) *Commercial and Government Entity (CAGE) code*.
  - (i) The Offeror shall provide a CAGE code and legal business name (Do not use a "doing business as" name) for -
    - (A) Itself;
    - (B) Its immediate owner(s), if any;
    - (C) Its highest-level owner, if any; and
    - (D) Any predecessor(s), or predecessor of an Offeror's predecessor, that held a Federal contract or grant within the last three years.
  - (ii) If the Offeror is in the United States or its outlying areas and does not already have a CAGE code assigned, the DLA CAGE Branch will assign a CAGE code to the Offeror as a part of the SAM registration process. For information on obtaining a CAGE code go to https://cage.dla.mil/.
  - (iii) The Offeror shall get from any immediate and/or highest-level owner(s) their respective CAGE code(s) to provide the code(s) as part of the registration (FAR 52.204-7(b)(3)(i)).
  - (iv) If the Offeror is located outside of the United States or its outlying areas, and does not already have a CAGE code assigned, the Offeror may obtain a CAGE code as indicated in the following table.

If the Offeror is….	Then….
Located in a country that is a member of North Atlantic Organization (NATO) or sponsored nation	Contact the appropriate National Codification Bureau AC/135 Contacts
Located in a country that is not a member of NATO or nation	Contact the NATO Support and Procurement Agency sponsored (NSPA)

NATO Allied Committee 135 (AC/135) - The Group of National Directors on Codification

(c) *Representations and certifications*.

(1) The following FAR solicitation provisions contain entity-level representations and certifications that the Offeror shall submit as part of their Federal Government contracts registration in SAM:

Provision	Title, Date
52.204-5	Women-Owned Business (other Than Small Business, OCT 2014
52.209-2	Prohibition on Contracting with Inverted Domestic Corporations-Representation (Deviation), MAY 2026
52.209-5	Certification Regarding Responsibility Matters, (Deviation), MAY 2026
52.209-11	Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law, (Deviation), MAY 2026
52.219-1	Small Business Program Representations, (Deviation), MAY 2026
52.226-2	Historically Black College or University and Minority Institution Representation OCT 2014

(2) By submitting its offer, the Offeror verifies that, as of the date of its offer, its representations and certifications posted electronically in SAM for the provisions listed in paragraph (c)(1) of this provision are current, accurate, and complete. The Offeror's representations and certifications in SAM are hereby incorporated by reference into its offer.

(d) *Other information*. The Offeror shall provide more information on its business operations and type that is necessary to be considered for award of certain contracts and financial information necessary to receive payment under contracts.

(End of provision)

RFO FAR 52.240-90 SECURITY PROHIBITIONS AND EXCLUSIONS REPRESENTATIONS AND CERTIFICATIONS (DEVIATION MAR 2026)

(a) *Definitions.* As used in this provision- -

Backhaul, covered article, covered telecommunications equipment or services, critical technology, FASCSA order, Intelligence community, interconnection arrangements, national security system, roaming, sensitive compartmented information, sensitive compartmented information system, source, and substantial or essential component have the meanings provided in the clause 52.240-91, Security Prohibitions and Exclusions.

Business operations means engaging in commerce in any form, including by acquiring, developing, maintaining, owning, selling, possessing, leasing, or operating equipment, facilities, personnel, products, services, personal property, real property, or any other apparatus of business or commerce.

Marginalized populations of Sudan means -
(1) Adversely affected groups in regions authorized to receive assistance under section 8(c) of the Darfur Peace and Accountability Act (Pub. L. 109-344) (50 U.S.C. 1701 note); and
(2) Marginalized areas in Northern Sudan described in section 4(9) of such Act.

Restricted business operations means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, as those terms are defined in the Sudan Accountability and Divestment Act of 2007 (Pub. L. 110-174). Restricted business operations do not include business operations that the person (as that term is defined in Section 2 of the Sudan Accountability and Divestment Act of 2007) conducting the business can demonstrate -

(1) Are conducted under contract directly and exclusively with the regional government of southern Sudan;
(2) Are conducted under specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;
(3) Consist of providing goods or services to marginalized populations of Sudan;
(4) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;
(5) Consist of providing goods or services that are used only to promote health or education; or
(6) Have been voluntarily suspended.

Sensitive technology -

(1) Means hardware, software, telecommunications equipment, or any other technology that is to be used specifically -
    (i) To restrict the free flow of unbiased information in Iran; or
    (ii) To disrupt, monitor, or otherwise restrict speech of the people of Iran; and
(2) Does not include information or informational materials the export of which the President does not have the authority to regulate or prohibit pursuant to section 203(b)(3) of the International Emergency Economic Powers Act (50 U.S.C. 1702(b)(3)).

(b) *Procedures*.
(1) *Covered telecommunications and video surveillance*. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at https://www.sam.gov for entities excluded from receiving federal awards for “covered telecommunications equipment or services.”
(2) *FASCSA Orders*.
    (i) The Offeror shall search in SAM for the phrase “FASCSA order” for any covered article, or any products or services produced or provided by a source, if there is an applicable FASCSA order described in paragraph (e) of FAR 52.240-91, Security Prohibitions and Exclusions.
    (ii) The Offeror shall review the solicitation for any FASCSA orders that are not in SAM but are effective and apply to the solicitation and resultant contract (see FAR 40.204-1(c)(2)).
    (iii) FASCSA orders issued after the date of solicitation do not apply unless added by an amendment to the solicitation.

(c) *Covered telecommunications equipment or services representations*. By submission of its offer, the Offeror represents that, after conducting a reasonable inquiry (that looks at any information in the Offeror’s possession but does not need to include an internal or third-party audit) -
(1) It will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation, except as waived by the solicitation, or as disclosed in paragraph (g); and
(2) It does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services, except as waived by the solicitation, or as disclosed in paragraph (g).

(d) *FASCSA Representation*. By submission of this offer, the offeror represents that it has conducted a reasonable inquiry, and that the offeror does not propose to provide or use in response to this solicitation any covered article,

or any products or services produced or provided by a source, if the covered article or the source is prohibited by an applicable FASCSA order in effect on the date the solicitation was issued, except as waived by the solicitation, or as disclosed in paragraph (g). A reasonable inquiry will look at any information in the offeror's possession but does not need to include an internal or third-party audit.

(e) *Sudan certification*. By submission of its offer, the offeror certifies, after conducting a reasonable inquiry (that looks at any information in the offeror's possession but does not need to include an internal or third-party audit), that the offeror does not conduct any restricted business operations in Sudan.

(f) *Iran Representation and Certifications*.

(1) Except as provided in paragraph (f)(2) of this provision or if a waiver has been granted in accordance with FAR 40.203-3, the offeror, after conducting a reasonable inquiry (that looks at any information in the offeror's possession but does not need to include an internal or third-party audit), by submission of its offer -

(i) Represents, to the best of its knowledge and belief, that the offeror does not export any sensitive technology to the government of Iran or any entities or individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran;

(ii) Certifies that the offeror, or any person (as defined at section 15 of the Iran Sanctions Act of 1996, Pub. L. 104-172, 50 U.S.C. 1701 note) owned or controlled by the offeror, does not engage in any activities for which sanctions may be imposed under section 5 of the Act. These sanctioned activities are in the areas of development of the petroleum resources of Iran, production of refined petroleum products in Iran, sale and provision of refined petroleum products to Iran, and contributing to Iran's ability to acquire or develop certain weapons or technologies; and

(iii) Certifies that the offeror, and any person owned or controlled by the offeror, does not knowingly engage in any transaction that exceeds $15,000 with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked pursuant to the International Emergency Economic Powers Act (50 U.S.C. 1701 et seq.) (see OFAC's Specially Designated Nationals and Blocked Persons List at https://www.treasury.gov/resource-center/sanctions/SDN-List/Pages/default.aspx)

(2) Exception for trade agreements. The representation and certification requirements of paragraph (f)(1) of this provision do not apply if -

(i) This solicitation includes a trade agreements notice or certification (e.g., 52.225-6, Trade Agreements Certificate); and

(ii) The offeror has certified that all the offered products to be supplied are designated country end products or designated country construction material.

(iii) The offeror shall email questions concerning sensitive technology to the Department of State at CISADA106@state.gov.

(g) *Disclosure*.

(1) If the Offeror is not able to represent compliance with the prohibitions in paragraphs (c) or (d), then the Offeror shall disclose within 72 hours to the contracting office identified in paragraph (g)(2) the following information for each product or service not compliant:

(i) Contract number and order number, if applicable;

(ii) Identification of whether this disclosure relates to paragraph (c) on covered telecommunication equipment or services, or to paragraph (d) on FASCSA orders;

(iii) A description of the products or services that the Contractor identifies or has reason to suspect is prohibited (include brand; model number, such as the original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable);

(iv) The entity that produced the product or service (include entity name, unique entity identifier, Contractor and Government Entity (CAGE) code, facilities responsible for design, fabrication, assembly, packaging, and

test of the product, and whether the entity was the OEM or a distributor (provide manufacturer codes and distributor codes used for the product));

(v) Description of the functionality of the product or service and how that functionality impacts the risk to the product or service;

(vi) An explanation of any factors relevant to determining if the product or service should be permitted by an applicable exception, exemption, or waiver (if the offeror would like the Government to consider a waiver);

(vii) Whether alternative products or services are available that would be compliant with the prohibition;

(viii) If the product or service is related to item maintenance, include the following information on the item being maintained:

(A) Brand;

(B) Model number, OEM number, manufacturer part number, or wholesaler number; and

(C) Item description, as applicable.

(ix) Any readily available information about mitigation actions undertaken or recommended.

(2) If a disclosure is required to be submitted to a contracting office, the offeror shall submit the disclosure as follows:

(i) If a Department of Defense contracting office, the offeror shall submit the disclosure to the website at https://dibnet.dod.mil.

(ii) For all other contracting offices, the Offeror shall submit the disclosure to the Contracting Officer.

(3) If the disclosure provided does not contain any of the information required by paragraph (1), and the Offeror later discovers new information that is required by paragraph (1), then the Offeror shall submit a subsequent disclosure within 72 hours of discovering the new information.

(h) *Executive agency review of disclosures*. The Contracting Officer will review disclosures provided in paragraph (g) to determine if any applicable waiver may be sought. The Contracting Officer may choose not to pursue a waiver and may instead make an award to an Offeror that does not require a waiver.

(End of provision)

FAR 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (NOV 2020)

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.

(b) The use in this solicitation of any _____ *[insert regulation name]*(48 CFR Chapter_____) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS OR RESPONDENTS

RFO FAR 52.252-1 SOLICITATION PROVISION 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):

FAR - Acquisition.GOV | www.acquisition.gov
(Deviation) -RFO FAR - Revolutionary FAR Overhaul | Acquisition.GOV

PROVISIONS - FULL TEXT

DOI Acquisition Regulations (DIAR)

DIAR 1452.215-71 USE AND DISCLOSURE OF PROPOSAL INFORMATION- DEPARTMENT OF THE INTERIOR (APR 1984)

(a) Definitions. For the purposes of this provision and the Freedom of Information Act (5 U.S.C. 552), the following terms shall have the meaning set forth below:

(1) "Trade Secret" means an unpatented, secret, commercially valuable plan, appliance, formula, or process, which is used for making, preparing, compounding, treating or processing articles or materials which are trade commodities.
(2) "Confidential commercial or financial information" means any business information (other than trade secrets) which is exempt from the mandatory disclosure requirement of the Freedom of Information Act, 5 U.S.C. 552. Exemptions from mandatory disclosure which may be applicable to business information contained in proposals include exemption (4), which covers "commercial and financial information obtained from a person and privileged or confidential," and exemption (9), which covers "geological and geophysical information, including maps, concerning wells."

(b) If the offeror, or its subcontractor(s), believes that the proposal contains trade secrets or confidential commercial or financial information exempt from disclosure under the Freedom of Information Act, (5 U.S.C. 552), the cover page of each copy of the proposal shall be marked with the following legend:

"The information specifically identified on pages _____ of this proposal constitutes trade secrets or confidential commercial and financial information which the offeror believes to be exempt from disclosure under the Freedom of Information Act. The offeror requests that this information not be disclosed to the public, except as may be required by law. The offeror also requests that this information not be used in whole or part by the government for any purpose other than to evaluate the proposal, except that if a contract is awarded to the offeror as a result of or in connection with the submission of the proposal, the Government shall have the right to use the information to the extent provided in the contract."

(c) The offeror shall also specifically identify trade secret information and confidential commercial and financial information on the pages of the proposal on which it appears and shall mark each such page with the following legend:

"This page contains trade secrets or confidential commercial and financial information which the offeror believes to be exempt from disclosure under the Freedom of Information Act and which is subject to the legend contained on the cover page of this proposal."

(d) Information in a proposal identified by an offeror as trade secret information or confidential commercial and financial information shall be used by the Government only for the purpose of evaluating the proposal, except that (i) if a contract is awarded to the offeror as a result of or in connection with submission of the proposal, the Government shall have the right to use the information as provided in the contract, and (ii) if the same information is obtained from another source without restriction it may be used without restriction.

(e) If a request under the Freedom of Information Act seeks access to information in a proposal identified as trade secret information or confidential commercial and financial information, full consideration will be given to the offeror's view that the information constitutes trade secrets or confidential commercial or financial information. The offeror will also be promptly notified of the request and given an opportunity to provide additional evidence and argument in support of its position, unless administratively unfeasible to do so. If it is determined that information claimed by the offeror to be trade secret information or confidential commercial or financial information is not exempt from disclosure under the Freedom of Information Act, the offeror will be notified of this determination prior to disclosure of the information.

(f) The Government assumes no liability for the disclosure or use of information contained in a proposal if not marked in accordance with paragraphs (b) and (c) of this provision. If a request under the Freedom of Information Act is made for information in a proposal not marked in accordance with paragraphs (b) and (c) of this provision, the offeror concerned shall be promptly notified of the request and given an opportunity to provide its position to the Government. However, failure of an offeror to mark information contained in a proposal as trade secret information or confidential commercial or financial information will be treated by the Government as evidence that the information is not exempt from disclosure under the Freedom of Information Act, absent a showing that the failure to mark was due to unusual or extenuating circumstances, such as a showing that the offeror had intended to mark, but that markings were omitted from the offeror's proposal due to clerical error.

(End of provision)

RFO FAR 52.212-1 INSTRUCTIONS TO OFFERORS - COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (DEVIATION MAR 2026)

(a) *Submission of offers*. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. As a minimum, offers shall include -
  (1) The solicitation number;
  (2) The name, address, telephone number of the Offeror;
  (3) The Offeror's Unique Entity Identifier (UEI) and, if applicable, Electronic Funds Transfer (EFT) indicator;
  (4) Information necessary to evaluate the factors contained in the provision at 52.212-2 or as described in the solicitation;
  (5) Responses to provisions that require Offeror completion of information, representations, and certifications (other than those collected via the System for Award Management (SAM)); and
  (6) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and any solicitation amendments.

(b) *Period for acceptance of offers*. The Offeror agrees to hold the prices in its offer firm for 60 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(c) *Late submissions, modifications, revisions, and withdrawals of offers*.
(1) Offerors are responsible for submitting offers and any modifications or revisions to the Government office designated in the solicitation by the time specified in the solicitation.
(2) Any offer, modification, or revision received after the time specified for receipt of offers is "late" and will not be considered unless it is received before award is made and the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition. However, a late modification of an otherwise successful offer that makes its terms more favorable to the Government will be considered at any time it is received and may be accepted.
(3) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.
(4) Offerors may withdraw their offers by written notice to the Government received at any time before award.

(d) *Contract award (not applicable to Invitation for Bids)*. The Government intends to evaluate offers and award a contract without discussions with Offerors. Therefore, the Offeror's initial offer should contain the Offeror's best terms. However, the Government reserves the right to conduct discussions, if necessary. The Government may reject any or all offers if such action is in the public interest, accept other than the lowest offer, and waive informalities and minor irregularities in offers received.

(e) *Debriefings*. If a postaward debriefing is given to requesting Offerors, the Government will disclose the following information, if applicable:
(1) The agency's evaluation of the significant weak or deficient factors in the debriefed Offeror's offer.
(2) The overall evaluated cost or price and technical rating of the successful Offeror and the debriefed Offeror and past performance information on the debriefed Offeror.
(3) The overall ranking of all Offerors when any ranking was developed by the agency during source selection.
(4) A summary of the rationale for award.
(5) For acquisitions of commercial products, the make and model of the product to be delivered by the successful Offeror.
(6) Reasonable responses to relevant questions posed by the debriefed Offeror as to whether the agency followed source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities.

(End of provision)

FAR 52.237-1 SITE VISIT (APR 1984)

Offerors or quoters are urged and expected to inspect the site where services are to be performed and to satisfy themselves regarding all general and local conditions that may affect the cost of contract performance, to the extent that the information is reasonably obtainable. In no event shall failure to inspect the site constitute grounds for a claim after contract award.

A site visit is planned for 8/5/2026 at 10:00 AM EDT, to begin at the maintenance facility at 405 Taneytown Rd., Gettysburg, PA. Parking is available behind the building.

(End of provision)

PREPARATION OF PROPOSALS

(a) Proposals must be

(1) submitted on the forms furnished by the Government or on copies of those forms, and

(2) manually signed. The person signing a proposal must initial each erasure or change appearing on any proposal form.

(b) The proposal form may require offerors to submit proposed prices for one or more items on various bases, including:

(1) Lump sum price;

(2) Alternate prices;

(3) Units of construction; or

(4) Any combination of paragraphs (b)(1) through (b)(3) of this provision.

(c) If the solicitation requires submission of a proposal on all items, failure to do so may result in the proposal being rejected without further consideration. If a proposal on all items is not required, offerors should insert the words “no proposal” in the space provided for any item on which no price is submitted.

(d) Alternate proposals will not be considered unless this solicitation authorizes their submission.

SPECIAL NOTICE

System updates may lag policy updates. The System for Award Management (SAM) may continue to require entities to complete representations based on provisions that are not included in agency solicitations, including 52.223-22, Public Disclosure of Greenhouse Gas Emissions and Reduction Goals - Representation, and paragraph (t) of 52.212-3, Offeror Representations and Certifications - Commercial Products and Commercial Services. Agencies will not consider or use these representations. Entities are not required to, nor are they able to, update their entity registration to remove these representations in SAM.

L.1 ADDENDUM TO FAR 52.212-1

L.1.1 OFFER SUBMISSION INSTRUCTIONS

A. GENERAL

All offerors are required to submit, at a minimum, an offer that conforms to all the solicitation requirements. By submission of its offer in accordance with the instructions provided in this section, the offeror unconditionally assents to the terms and conditions in this solicitation document and in any attachments hereto.

Each offeror shall submit an offer that fully addresses the evaluation factors contained in Section M of this solicitation and complies with the format, content, and submission instructions contained in this section. **Offerors SHALL carefully review this section and its relationship to Section M prior to commencing proposal preparation**.

B. DISCREPANCIES

If an offeror believes the requirements in this solicitation contain an error, omission, or are otherwise unsound, the offeror shall immediately notify the Contracting Officer (CO) in writing with supporting rationale. The offeror is

reminded that the Government reserves the right to award this effort based on the initial proposal, as received, without discussions.

C. ELECTRONIC SUBMISSION OF PROPOSALS

(a) *Definition*. "Electronic proposal/quote," as used in this solicitation, means a proposal, modification of a proposal, or withdrawal of a proposal that is transmitted to and received by the Government via electronic means that communicates and reproduces both printed and handwritten material. The most common and preferred method is direct email.

(b) The government requires the use of electronic proposal/quotes in response to this solicitation. Proposals/Quotes must be submitted electronically via email to brian_mccabe@ios.doi.gov

(c) Electronic proposals/quotes that fail to furnish required representations or information or that reject any of the terms, conditions, and provisions of the solicitation may be excluded from consideration.

(d) Electronic proposals must contain the required signatures.

(e) The Government reserves the right to make award solely on the electronic proposal. However, if requested to do so by the Contracting Officer, the apparent successful offeror agrees to promptly submit the complete original signed proposal.

(f) Refer to Instruction to Offerors - Section (c) for electronic submission requirements. The Government will not be and is not responsible for any failure(s) attributable to the transmission or receipt of the electronic proposal including, but not limited to, the following:

(1) Receipt of garbled or incomplete proposal/quote.
(2) Availability or condition of the receiving IT equipment.
(3) Incompatibility between the sending and receiving equipment.
(4) Delay in transmission or receipt of proposal/quote.
(5) Failure of the offeror/quoter to properly identify the proposal/quote.
(6) Illegibility of proposal/quote.
(7) Security of proposal/quote data.

(a) Any mailed (postal service), shipped (UPS/FEDEX, etc.), faxed or hand delivered proposals shall not be accepted or considered for award.
(b) The email subject line must reference the solicitation number in all communications. All quotes/offers must be received by the date and time indicated on the cover page, anything received after this date and time will not be considered. Due to attachment file size limitations, multiple emails will be considered, and all must be received before for the closing date and time.
(c) Contractors should carefully review RFO FAR 52.212-1 (c); The DOI - Nation Park Service is not responsible for any transmission failures resulting in failed or late quotes. Contractors are cautioned not to wait until the last minute to submit quotes.

L.1.2 OFFER DUE DATE AND TIME

Quotes must be submitted no later **than 12:00 PM EDT 8/13/2026, and will only be accepted ia email to Eric Hubbell at: eric_hubbell@ios.doi.gov**

Technical questions must be submitted no **later than 5:00 PM EDT 8/6/2026 , and will only be accepted via email to Eric Hubbell at eric_hubbell@ios.doi.gov**

Questions received after this date and time will not be addressed through any amendment.

No Hardcopy, facsimile or in person proposals/quotes shall be accepted.

The offeror/quoter is advised to ***carefully read***, understand the quote format, and quote content sections of the RFQ. The offer shall clearly demonstrate the offeror's understanding of the overall and specific requirements of the solicitation.

The offer should submit **two (2) separate** files:
File 1 Factor 1 - Technical Capability
Factor 2 - Past Performance/Experience Information
File 2 Factor 3 - Price Proposal

Required contents of each file are detailed below in Section L.2. As there are sometimes limitations on file sizes that can be submitted electronically via email depending on provider, multiple files and emails will be accepted so long as each file is clearly identified, and they are ALL received by the closing date and time.

Electronic copies submission (no hard copy): Emails may include both volumes in one email, and/or multiple emails with each volume clearly marked as an attachment, so long as both volumes are received prior to closing date and time (refer to FAR 52.212-1 for specific electronic requirements).

If proposals are received after the closing date and time they shall not be accepted.

If contractors fail to submit any of the required documentation stated in L.2 they will not be considered technically acceptable, and may not be considered further for award, regardless of price.

However, the Government may request any missing documentation or incomplete documentation after receipt of proposals as necessary if more than one (1) of the contractors fail to submit one or more of the required documents. When contractors are required to submit missing documentation, they shall submit it within the timeframe specified in the request. If the contractor fails to submit within the timeframe specified, they will not be considered technically acceptable regardless of price. All requests will be provided via email, and the Government is not responsible for missed, unread or emails that end up in junk/spam folders.

L.1.3 QUOTE/PROPOSAL PREPARTION INSTRUCTIONS

The offer shall clearly demonstrate the offeror's understanding of the overall and specific requirements of the Scope of Work (SOW) and convey the offeror’s capabilities for transforming their understanding into accomplishments for performing the Solicitation.

Information requested herein must be furnished fully and completely in compliance with instructions. The information requested and the manner of submittal is essential to permit prompt evaluation of all quotes/offers on a fair and uniform basis. Simple statements of compliance (i.e., “understood”; “will comply”) without the detailed description of how compliance will be met may not be considered enough evidence that the proposed services can technically meet

the requirements of this RFQ. Accordingly, any offer in which material information requested is not furnished, or where indirect or incomplete answers or information are provided may be considered not acceptable or determined to be outside the competitive range.

Changes to the offer by the offeror shall be accomplished by amended page(s). Any changes from the original page shall be indicated by a vertical line, adjacent to the change, on the outside margin of the page. The offeror shall include the date of the amendment on the lower right-hand edge of the page. Proposal amendments will be allowed only prior to the due date for proposals. Offer revisions shall be permitted only at the Contracting Officer's request.

L.1.4 QUOTE/PROPOSAL PREPARATION COSTS

The Government will not pay any costs incurred by any offeror in the preparation and submission of a offer in response to this RFQ. The Contracting Officer is the only person who can legally obligate the Government for the expenditure of public funds in connection with this procurement.

L.1.5 QUOTE/OFFER CONTENT

Offerors are cautioned to review the RFQ and ensure that the quote/offer submitted fully complies with any and all requirements of the RFQ. Each offer shall clearly demonstrate the offeror's comprehension of the overall and specific technical requirements of the SOW. The offeror must provide all the requested documentation stated in L.2. Failure of the offeror to address any and all requirements of the RFQ in their quote/offer may result in the proposal not being considered technically acceptable, regardless of price.

Each offeror must submit a proposal, which consists of two (2) separate electronic files in Adobe Acrobat format and MS Excel that can be opened on a MS Windows PC. The pricing file must be in a MS Excel Workbook.

File 1 Factor 1 - Technical Capability
Factor 2 - Past Performance/Experience Information
File 2 Factor 3 - Price Proposal

Offerors are reminded that File 1 shall NOT contain any pricing data. The Contracting Officer will review File 1 and delete any pricing data included prior to the proposal evaluation. If more that one file is required due file size limitations with electronic submission, that is acceptable, so long as the specific files are identified clearly and received by the closing date and time.

L.2 REQUIRED SUBMISSION DOCUMENTS

VOLUME 1

FACTOR 1 - TECHNICAL CAPABILITY

This section of the technical proposal must describe the offeror's proposed approach to performing the requirement as detailed in the RFQ and its attachments, using Quote Submission Package (Attachment 3), or equivalent document. The contractor must acknowledge all items in Quote Submission Package (Attachment 3), and provide the information requested. Additionally, the contractor must provide:

1. Completed Quote Submission Package (Attachment 3) or equivalent documentation that addresses all the required information stated in Quote Submission Package (Attachment 3), which includes the following:
   a. Technical Capability Information, to include a summary of the contractor's relevant technical background and capability to perform ALL of the work described in Section C and any related attachments included with the solicitation. Summary shall not exceed two (2) pages in length, and shall also address:
      i. Contractor's or specified subcontractor's Central Monitoring System must be UL listed.
   b. Key Personnel Information, provide a list of key personnel and relevant documentation of the following qualifications:
      i. Lead fire alarm technician performing inspection, testing, maintenance, troubleshooting, and programming shall possess a current NICET Level II (or higher) certification in Fire Alarm Systems. Personnel assisting with inspections and testing may work under the direct supervision of the NICET Level II (or higher) technician. Provide certification documents as separate attachment(s).
      ii. Alarm technicians (individually or collectively) shall have manufacturer training or equivalent experience with all makes of alarm panels listed in Attachment 2, GETT EISE Alarm Panel List. Provide certification documents and/or resumes as separate attachment(s).
   c. Relevant Experience Questionnaire.
2. Provide Contractor's UEI# for verification of active SAM.gov active registration. Contractor SAM/gov registration must reflect small business status under NAICS 561621 at the date and time of Solicitation closing.

FACTOR 2 - PAST PERFORMANCE/EXPERIENCE INFORMATION

Contractor Past Performance may be checked in the Contractor Performance Assessment Reporting System (CPARS).

The Government will also review responses to the Relevant Experience Questionnaire (see Quote Submission Package (Attachment 3). The Contractor is required to provide information regarding three (3) prior projects that are similar to the work described in this solicitation and include work performed IAW NFPA 72 so the Government can verify contractor's relevant experience for similar work. The work does not need to be Federal but needs to be similar for it to be considered relevant.

VOLUME 2

FACTOR 3 - PRICE

The offeror shall prepare a Price Schedule that contains all information necessary to allow for an evaluation of the proposed prices. The Price Proposal shall consist of the following:

1. Completed pricing schedule (Section B, Contract Price Schedule), and the pricing must be fixed price. Pricing must be inclusive of mobilization.
2. Acknowledgement of Amendments (if appliable): In accordance with Section L, Instructions to Offerors-Competitive Acquisition, acknowledge all solicitation amendments using one of the methods set forth in Block 11 of Standard Form 30, the amendment.

(End of provision)

SECTION M - EVALUATION FACTORS FOR AWARD DETERMINATION

RFO FAR 52.212-2 EVALUATION - COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (DEVIATION MAR 2026)

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

1. BASIS FOR AWARD:

The solicitation and resulting award will be conducted under RFO FAR Part 12 - Acquisition of Commercial Products and Commercial Services, and will be evaluated as prescribed in RFO 12.203.

Evaluation of quotes/offers will be conducted in accordance with RFO FAR 12.203 and, the Lowest Price Technically Acceptable process as defined in RFO FAR 15.103-2 shall be used in the requirement as authorized by RFO FAR 12.203 (c)(3).

Offerors are advised that in the evaluation process, primary consideration will be given to the technical acceptability of the proposals. Any required documentation that is not provided, will be considered not technically acceptable; however, see Section L.1.2 for additional information.

2. EVALUATION FACTORS AND SUBFACTORS:

The technical evaluation of proposals will be conducted in strict confidence. The number and identities of offerors will not be revealed to anyone not involved in the evaluation and award process or to other offerors. Proposals will be evaluated based only on the factors described herein. No ranking of proposals will be included in source selection hence information about where one contractor's price placed among all other offers shall not be disclosed.

Proposals will be evaluated against the factors and sub-factors set forth in this section. Technical documentation will receive a preliminary review to determine whether they are acceptable or not acceptable based on what is prescribed herein, which will allow the Government to perform a meaningful evaluation. If the results of this preliminary review indicate an offeror failed to submit any of the required documentation and/or provided incomplete documentation as stated in L.2, they may not be considered technically acceptable, and may not be considered further for award, regardless of price.

If more than one (1) offeror fails to submit the required documentation and/or provides required documentation that appears to be incomplete (i.e., missing signatures, acknowledge of provisions, etc.) the Government may at its discretion request any missing documentation or incomplete documentation after receipt of proposals as necessary from any offeror that submitted as response to the solicitation.

When contractors are required to submit missing documentation and/or incomplete documentation, they shall submit it within the timeframe specified in the Government request. If the contractor fails to submit within the timeframe specified, they will not be considered technically acceptable at that point. All requests will be provided via email, and the Government is not responsible for missed, unread or emails that end up in junk/spam folders.

After completion of the technical and price evaluations, a recommendation will be made for award based on the evaluations. The Government will consider all proposals and the evaluation factors stated herein, including assessment of the degree of risk associated with the proposals, to determine the apparent successful offeror. The Government's decision will be based on a comparative assessment of proposals against all source selection

factors specified in the solicitation. It is exceptionally important that offerors **do not omit any documentation required for evaluation.**

3. EVALUATION FACTORS:

The significant factors that will be considered in awarding the contract are:

FACTOR 1 - TECHNICAL CAPABILITY

All the information required in Factor 1 must be received for the quote to be considered "Technically Acceptable" for Factor 1. If one (1) or more of the required informational items is determined to be missing and/or incomplete, the quote will be considered "Technically Unacceptable." The Government will evaluate if the offeror discussed and provided all the required information stated above in L.2 based on the following:

Factor 1 – Technical Capability Evaluation	
Rating	**Definition**
Technically Acceptable	The contractor provided all the information/documentation required in Factor 1.
Technically Unacceptable	The contractor did not provide at least one (1) of the information and/or documentation required in Factor 1.

FACTOR 2 - PAST PERFORMANCE/EXPERIENCE INFORMATION

The Government will evaluate if the offeror provided all the required information stated above in L.2 for Relevant Experience, which means works similar in nature to work described in Section C above and all the Attachments.

Past Performance will be evaluated using Contractor Performance Assessment Reporting System (CPARS).

Factor 2 - Relevant Project Experience Evaluation and Past Performance	
Rating	**Definition**
Technically Acceptable	The contractor provided at least three (3) relevant projects that are similar to the work described in the solicitation within past five (5) years. Past Performance – CPARS all ratings at or above "Satisfactory"
Technically Unacceptable	The contractor DID NOT provide at least three (3) relevant projects that are similar to the work described in the solicitation within past five (5) years. Past Performance – CPARS any single rating that is below "Satisfactory"

OVERALL TECHNICAL ACCEPTABILITY RATING

If an offeror is found "Technically Acceptable" in both Factor 1 and Factor 2 the offeror will be found "Technically Acceptable" and will move on to lowest price evaluation. If an offeror is found "Technically Unacceptable" in both Factor 1 and Factor 2 or in either Factor 1 or Factor 2 the overall rating will be found as "Technically Unacceptable" and not considered any further beyond the technical evaluation regardless of price.

FACTOR 3 - PRICE

Following the technical evaluation of non-price factors and subfactors, all proposals that are determined technically acceptable, as defined above, will then be sorted by price from lowest to highest. The lowest priced offeror that includes/submits all requirements established in the solicitation and is considered technically acceptable with regard to technical capability and past performance will be recommended for award.

The offeror's price proposal will not be point scored or adjectivally rated but will be evaluated in accordance with one or more of the techniques identified in FAR 15.404-1(b). The price proposal will also be used as an aid to determine the offeror's understanding of the requirements of the solicitation, price reasonableness, and to assess the validity of the offeror's approach to managing and performing the work.

Options
As 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. Option pricing involving hourly labor rates will be evaluated by multiplying the basic rate by the anticipated number of required hours (see Section C.4.5). The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced, or if quoted Emergency/After Hours rates disproportionately exceed quoted Standard Hour rates. The evaluation of options does not obligate the Government to exercise the option(s).

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

(End of provision)