

<b>REQUEST FOR QUOTATION</b> (THIS IS NOT AN ORDER)			THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE			PAGE 1 OF 14 PAGES	
1. REQUEST NUMBER 140P1326Q0028		2. DATE ISSUED 06/16/2026		3. REQUISITION/PURCHASE REQUEST NUMBER 0044045460		4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	
5a. ISSUED BY NPS, IMR - Santa Fe MABO 1100 Old Santa Fe Trail Building P.O. Box 728 Santa Fe NM 87505						6. DELIVER BY (Date) 172 Days After Award	
5b. FOR INFORMATION CALL (NO COLLECT CALLS)						7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
NAME  Brian Dankmeyer			TELEPHONE NUMBER AREA CODE 202 NUMBER 573-5697			9. DESTINATION	
8. TO:						a. NAME OF CONSIGNEE NPS, National Mall & Mem Parks	
a. NAME			b. COMPANY			b. STREET ADDRESS Brentwood Storehouse 515 New York Avenue, NE	
c. STREET ADDRESS						c. CITY Washington	
d. CITY			e. STATE		f. ZIP CODE		d. STATE DC
							e. ZIP CODE 20002
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date)  07/20/2026 1200 ED			IMPORTANT: This is a request for information and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter.				
<b>11. SCHEDULE (Include applicable Federal, State and local taxes)</b>							
ITEM NUMBER (a)	SUPPLIES/SERVICES (b)			QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
00010	The government anticipates awarding a firm fixed-price purchase order as a result of this request for quote (RFQ). Period of Performance: 08/03/2026 to 01/22/2027  NAMA WAYFINDING SIGNS & INSTALLATION Product/Service Code: 9905 Product/Service Description: SIGNS, ADVERTISING DISPLAYS, AND IDENTIFICATION PLATES  Delivery: 172 Days After Award  POC CO: Brian Dankmeyer, Continued...			1	UN		
12. DISCOUNT FOR PROMPT PAYMENT				a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS
							NUMBER
NOTE: Additional provisions and representations <input type="checkbox"/> are <input type="checkbox"/> are not attached.							
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION	
a. NAME OF QUOTER				16. SIGNER		b. TELEPHONE	
b. STREET ADDRESS							
c. COUNTY				a. NAME (Type or print)		AREA CODE	
d. CITY			e. STATE	f. ZIP CODE	c. TITLE (Type or print)		NUMBER

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	brian_dankmeyer@ios.doi.gov				

<b>I.</b>	<b><u>DESCRIPTION</u></b>
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**THIS IS A NOTICE OF INTENT FOR REQUEST FOR QUOTE.** This is a combined synopsis/solicitation for commercial services prepared in accordance with FAR Part 12. This announcement constitutes the only solicitation. Offers are being requested and a separate written solicitation will not be issued.

Solicitation number **140P1326Q0028** is issued as a request for quote (RFQ) for Wayfinding Signs & Installation at the National Mall & Memorial Parks (NAMA).

This acquisition is set aside for small business concerns. This solicitation incorporates provisions and clauses by reference. The full text of provisions and clauses may be accessed electronically at [www.acquisition.gov](http://www.acquisition.gov).

This requirement is a **Veteran Owned Small Business set aside**. The associated NAICS code is **339950**. The small business-size standard is 500. Provisions and clauses are incorporated in this solicitation document. Offerors that are not registered as Veteran Owned Small Business' will not be considered for award, if any.

Anticipated Award Date: on or about 7/31/2026 with an effective date on or about 8/3/2026.

To be considered for award your company must obtain a Unique Entity Identifier (UEI). Your company **must** also be registered in the System for Award Management (SAM) **and be considered a small business for the size standard associated with the NAICS code found in block 10 on page one (1)** of this solicitation, and this registration must be "active" in SAM at the time of quote/proposal close date/time - as well as, at the time of award and throughout the entire award/contract performance. Website: <https://www.sam.gov>

If you have any registration questions or if you need assistance with registration or updating SAM, please contact the National APEX Accelerator nearest you. Website: [APEX Accelerators](#)

**GENERAL INFORMATION:**

This solicitation is a Request for Quote (RFQ) Solicitation issued on Standard Form (SF) 18. Award of this contract will be made according to FAR Part 12 Acquisition of Commercial Products and Commercial Services, if any. All references to "proposal" in this solicitation shall be understood to mean "quotation." Quotations shall be evaluated in an impartial manner and consideration given to those with the highest perceived value to the government.

**Contract Type:** The government anticipates awarding a firm fixed-price purchase order as a result of this solicitation.

**COMPLIANCE WITH RECENT EXECUTIVE ORDERS 14148/14208**

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.

**The following Federal Acquisition Regulation (FAR) provisions and clauses shall be applicable to this solicitation and award:** For full text version of these provisions and clauses, please go to the following internet address: [www.acquisition.gov](http://www.acquisition.gov)

**II.****SUBMISSION REQUIREMENTS**

<b>Closing Response Date/Time:</b>	<b>Quotes are due by 7/20/2026 at 1200 HRS ED</b>
<b>Contact Point or Contracting Officer:</b>	<b>Brian Dankmeyer - email – <a href="mailto:brian_dankmeyer@ios.doi.gov">brian_dankmeyer@ios.doi.gov</a></b>
<b>Questions regarding this solicitation:</b>	<b>Will only be accepted until 7/10/2026 at 1200 HRS ED</b>
<b>Submission Requirements / How to Submit an Offer:</b>	Offers to be submitted via email  Please see page #8 of this solicitation for submission requirement details.

**III.****LIST OF LINE-ITEMS**

Refer to and complete the attached Price Schedule.

**IV.****DESCRIPTION OF REQUIREMENT(S)**

Independently, and not as an agent of the Government, the contractor/vendor shall furnish all labor, materials, and equipment necessary to provide wayfinding signs and installation at NAMA.

Please see attached Product Specifications, Statement of Work, Drawings and other supporting documentation for details outlining additional pertinent information of this requirement.

**V.****DELIVERY INFORMATION/TERMS / PERIOD OF PERFORMANCE**

The period of performance shall be 172 calendar days after Award.

Refer to the Statement of Work and other supporting documentation for details outlining delivery information/terms/instructions period of performance), to include place of performance.

**VI.****LIST OF PROVISIONS (BY REFERENCE)**

**52.252-1 Solicitation Provisions Incorporated by Reference (Feb 1998)**

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): [www.acquisition.gov](http://www.acquisition.gov)

(End of provision)

#### **52.252-5 Authorized Deviations in Provisions (Nov 2020)**

As prescribed in [52.107\(e\)](#), insert the following provision in solicitations that include any FAR or supplemental provision with an authorized deviation. Whenever any FAR or supplemental provision is used with an authorized deviation, the contracting officer shall identify it by the same number, title, and date assigned to the provision when it is used without deviation, include regulation name for any supplemental provision, except that the contracting officer shall insert "(DEVIATION)" after the date of the provision.

#### **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 *Department of the Interior Acquisition Regulation (DIAR) (48 CFR Chapter 14)* provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

<b>52.203-18 Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation (Jan 2017)</b>
<b>52.204-7 System for Award Management - Registration (Nov 2024) (DEVIATION Mar 2026)</b>
<b>52.209-2 Prohibition on Contracting with Inverted Domestic Corporations – Representation (Nov 2015) (DEVIATION May 2026)</b>
<b>52.212-1 Instructions to Offerors - Commercial Products and Commercial Services (Sep 2023) (DEVIATION Mar 2026)</b>
<b>52.223-4 Recovered Material Certification (May 2008)</b>
<b>52.225-4 Buy American-Free Trade Agreements-Israeli Trade Act Certificate Alt II (Nov 2023) DEVIATION DATE</b>
<b>52.225-20 Prohibition on Conducting Restricted Business Operations in Sudan-Certification (Aug 2009) DEVIATION DATE</b>
<b>52.225-25 Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran-Representation and Certifications (Jun 2020) DEVIATION DATE</b>
<b>52.240-90 Security Prohibitions and Exclusions Representations and Certifications (Dec 2025) (DEVIATION Mar 2026)</b>

<b>VII.</b>	<b><u>LIST OF CLAUSES (BY REFERENCE)</u></b>
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**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): [www.acquisition.gov](http://www.acquisition.gov)

(End of clause)

**52.252-6 Authorized Deviations in Clauses (Nov 2020)**

As prescribed in [52.107\(f\)](#), insert the following clause in solicitations and contracts that include any FAR or supplemental clause with an authorized deviation. Whenever any FAR or supplemental clause is used with an authorized deviation, the contracting officer shall identify it by the same number, title, and date assigned to the clause when it is used without deviation, include regulation name for any supplemental clause, except that the contracting officer shall insert "(DEVIATION)" after the date of the clause.

Authorized Deviations in Clauses (Nov 2020)

- (a) 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.
- (b) The use in this solicitation or contract of any *Department of the Interior Acquisition Regulation (DIAR) (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)

<b>52.203-17 Contractor Employee Whistleblower Rights (Nov 2023)</b>
<b>52.203-19 Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017)</b>
<b>52.204-13 System for Award Management Maintenance (Oct 2018) (DEVIATION Mar 2026)</b>
<b>52.204-19 Incorporation by Reference of Representations and Certifications (Dec 2014)</b>
<b>52.209-6 Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded (Jan 2025) (DEVIATION May 2026)</b>
<b>52.209-10 Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015) (DEVIATION May 2026)</b>
<b>52.212-4 Terms and Conditions—Commercial Products and Commercial Services (Nov 2023) (DEVIATION Mar 2026)</b>
<b>52.219-6 Notice of Total Small Business Set-Aside (Mar 2020) (DEVIATION Jan 2026)</b>
<b>52.222-41 Service Contract Labor Standard (Aug 2018) (DEVIATION May 2026)</b>
<b>52.222-42 Statement of Equivalent Rates for Federal Hires (May 2014)</b>
<b>52.222-50 Combating Trafficking in Persons (Oct 2025) (DEVIATION May 2026)</b>
<b>52.222-62 Paid Sick Leave Under Executive Order 13706 (Jan 2022) (DEVIATION May 2026)</b>

<b>52.222-90 Addressing DEI Discrimination by Federal Contractors (Mar 2026) (DEVIATION May 2026)</b>
<b>52.223-5 Pollution Prevention and Right-to-Know Information (May 2024)</b>
<b>52.225-3 Buy American-Free Trade Agreements-Israeli Trade Act Alt II (Nov 2023) DEVIATION DATE</b>
<b>52.226-7 Drug-Free Workplace (May 2024)</b>
<b>52.226-8 Encouraging Contractor Policies to Ban Text Messaging While Driving (May 2024)</b>
<b>52.232-33 Payment by Electronic Funds Transfer-System for Award Management (Oct 2018)</b>
<b>52.232-40 Providing Accelerated Payments to Small Business Subcontractors (Mar 2023)</b>
<b>52.232-90 Fast Payment Procedure (Dec 2025) DEVIATION DATE</b>
<b>52.233-3 Protest after Award (Aug 1996) DEVIATION DATE</b>
<b>52.233-4 Applicable Law for Breach of Contract Claim (Oct 2004) DEVIATION DATE</b>
<b>52.237-2 Protection of Government Buildings, Equipment, and Vegetation (Apr 1984)</b>
<b>52.240-91 Security Prohibitions and Exclusions (Dec 2025) (DEVIATION Mar 2026)</b>
<b>52.240-93 Basic Safeguarding of Covered Contractor Information Systems (Dec 2025) (DEVIATION Mar 2026)</b>
<b>52.253-1 Computer Generated Forms (Jan 1991)</b>

### **III. PROVISIONS AND CLAUSES INCORPORATED BY FULL TEXT**

#### **52.209-11 Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law (Feb 2016) (DEVIATION May 2026)**

(a) As required by sections 744 and 745 of Division E of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L 113-235), and similar provisions, if contained in subsequent appropriations acts, the Government will not enter into a contract with any corporation that--

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless an agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless an agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that—

(1) It is [ ] is not [ ] a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and

(2) It is [ ] is not [ ] a corporation that was convicted of a felony criminal violation under a Federal law

within the preceding 24 months.

(End of provision)

**ADDENDUM TO 52.212-1 INSTRUCTIONS TO OFFERORS - COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (Sep 2023) (DEVIATION Mar 2026)**

Quotes must be in accordance with and in the order detailed in this section. Failure to submit quotes according to the instructions provided within the solicitation may result in the respondent's quote not being considered for award.

All interested parties shall be registered in the System for Award Management or SAM at time an offer or quotation is submitted.

The offerors shall submit a quote to the contract specialist by email to: [brian\\_dankmeyer@ios.doi.gov](mailto:brian_dankmeyer@ios.doi.gov)

Offers shall submit the following information in its entirety:

**a) CHECKLIST FOR QUOTE SUBMITTAL:**

<b>Document to Complete in Quote Package</b>	<b>Check Box</b>
<b>Checklist for Quote Submittal</b> – the checklist is this page of the solicitation completed as the first page in the package.	<input type="checkbox"/>
<b>Signed acknowledgement of SF18.</b>	<input type="checkbox"/>
<b>Signed amendments, if applicable.</b>	<input type="checkbox"/>
<b>Price Schedule</b> – complete and submit the attached price schedule provided in this solicitation. Pricing shall be valid for 30-days.	<input type="checkbox"/>
<b>Completed Provisions in this solicitation as applicable</b>	<input type="checkbox"/>
<b>Provide a capabilities statement - not more than two pages, that highlights the prime contractor's capabilities specific to this requirement as articulated in the Statement of Work. Additionally, provide an equipment manifest that captures all the equipment the prime contractor shall allocate specifically for this project.</b>	<input type="checkbox"/>
<b>Complete and submit the FACTS sheet attached in accordance with the instructions on the sheet.</b>	<input type="checkbox"/>

**b) Price Schedule:** Refer to the attached Price Schedule.

**c) Contractor Core Data:**

Offerors Company Name: \_\_\_\_\_

Cage Code / Offerors Unique Entity Identifier (UEI): \_\_\_\_\_



Offerors POC: \_\_\_\_\_

Offerors POC Email/Phone: \_\_\_\_\_

#### TO SUBMIT AN OFFER

1. **Combine all quote documents into one PDF file.**
2. **Use the checklist for quote submittal listed above as the first page in the quote submittal package.**
3. **Read and understand what is required per the checklist. Do not submit any information that is not requested.**

**NOTE: Please check SAM.gov regularly in any case an amendment was posted, as this amendment must be reviewed, acknowledged by signing the SF30 and ensuring that it is provided with your final quote/proposal package.**

**Alternate quotes/proposals will not be accepted. Provide us with the final offer total, as this will be the evaluated price.**

4. **Submit all required documents via email by the date and time listed in this solicitation.** Offerors are responsible for submitting quotes/proposals so as to reach the Government office designated in the solicitation by the time specified in the solicitation. Offerors should consider and account for potential delays in transmissions between when an electronic submission is submitted and when an electronic submission is received. Late quotes/proposals will not be accepted. Email to [brian\\_dankmeyer@ios.doi.gov](mailto:brian_dankmeyer@ios.doi.gov).
5. **Your company must also be registered as a small business, at the time of the quote/proposal close date/time - as well as, at the time of award and throughout the entire award/contract performance - in System for Award Management (SAM) and be considered a small business for the size standard associated with the NAICS code found in block 10 on page one (1) of this solicitation. This registration must be “active” in SAM. NO EXCEPTIONS.** The direct SAM website for registration is: <https://www.sam.gov>.
6. **Quoter shall be registered as a Veteran Owned Small Business (52.219-1). Offerors not registered as a Veteran Owned Small Business in their SAM Representations and Certifications, shall be rejected and not be considered.**

#### REGISTRATION REQUIREMENTS

1. To be considered for award your company must obtain a Unique Entity Identifier (UEI).
2. Your company must also be registered as a small business, at the time of the quote/proposal close date/time - as well as, at the time of award and throughout the entire award/contract performance - in System for Award Management (SAM) with the NAICS code found in block 10 on page one (1) of this solicitation. This registration must be “active” in SAM. NO EXCEPTIONS. The direct SAM website for registration is: <https://www.sam.gov>.

If you have any registration questions or need assistance, please contact the SAM helpdesk. If you have any registration questions or if you need assistance with registration or updating SAM, please contact the National APEX Accelerator nearest you.

Website: [Home - National Apex Accelerator Alliance](#) // [APEX Accelerators](#)

(End of addendum)

## **52.212-2 Evaluation — Commercial Products and Commercial Services (Nov 2021) (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:

*(i) price;*

*(ii) technical capability – Capabilities Statement and Equipment Manifest.*

*(iii) Past Performance – Complete the FACTS sheet in accordance with the directions on the sheet.*

(b) *Options (if applicable).* The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. The evaluation of options does not obligate the Government to exercise the option(s).

(c) *Notice of award.* A written notice of award or acceptance of an offer furnished to the successful Offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of provision)

## **AWARD SELECTION PROCESS**

Award will be made in accordance with FAR Part 12 to the Offeror that provides the **best value** to the government based on price, technical, and past performance. **Per FAR 12.203(c)(2) evaluation will be conducted by comparative evaluation of offerors.** This solicitation is not stating nor required to state the importance assigned to each evaluation factor and/or sub factor (FAR 12.203(c)(2)). The government may select other than the lowest priced offer, if it deems it represents the best value to the government.

1. **Price:** Must be on Attached Price Schedule and valid for 30-days. A price evaluation will be performed to determine the reasonableness of the proposed price. Reasonableness will be determined considering other competitive prices received and comparison to the independent Government estimate. If multiple contract line items are included in the price schedule, prices will also be evaluated to determine whether any line items are unbalanced. Offerors are cautioned to distribute costs appropriately.

2. **Technical: Capabilities Statement & Equipment Manifest** - The contractor shall provide a written capabilities statement, **not more than two pages**, that highlights the prime contractor's capabilities specific to this requirement as articulated in the Statement of Work. Additionally, the contractor shall provide an equipment manifest that captures all the equipment the prime contractor shall allocate specifically for this project. This information will be evaluated to ensure the prime contractor is technically capable of fulfilling the requirement. Further the capabilities statement and equipment manifest will be compared among other quotes to aid in determining the best value to the government.
3. **Past Performance: FACTS Sheet** – The contractor shall provide with their quote a completed FACTS sheet following the instructions on the sheet. The government may contact references provided to garner their opinion of the referenced performance. Additionally, the government may use other means such as internet search, CPARS, FAPIIS, or FedDataCheck reports to aid in determining past performance. All information gathered will be evaluated to ensure the prime contractor has sufficient past performance for services of similar size and scope. Further the past performance information will be compared among other quotes to aid in determining the best value to the government.

Quotes will receive a preliminary review to determine whether the quote contains sufficient information, as required by the solicitation, to allow the government to perform a meaningful evaluation. If the results of this preliminary review indicate that the quote lacks sufficient information to allow a meaningful evaluation to be conducted, the Contract Specialist/Contracting Officer may eliminate the quote from further evaluation and consideration for an award.

#### **52.237-1 Site Visit (Apr 1984)**

(a) 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.

(End of provision)

#### **Electronic Invoicing and Payment Requirements – Invoice Processing Platform (IPP) (Feb 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 Products and Commercial Services 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:**

1. Copy of vendor invoice document in PDF format, which shows pricing breakdown for all items being invoiced for and must include the contract number, date(s) of service (if applicable), date of invoice, and

the vendor's standard invoice letterhead.

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](mailto: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 clause)

#### 1452.201-70 Authorities and Delegations (Sep 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. The COR for this contract will be:

(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)

#### **1452.228-70 Liability Insurance – Department of the Interior (Jul 1999)**

(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:

**\$100,000.00** each person  
**\$500,000.00** each occurrence  
**\$500,000.00** 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)

<b>IX.</b>	<b><u>ANY OTHER PERTINENT INFORMATION</u></b>
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#### **Contract Administration Data**

TBD After Award

**LIST OF ATTACHMENTS: (please view and download all applicable attachments from <https://www.sam.gov>)**

1. Statement of Work
2. Price Schedule
3. SCA Wage Determination
4. FACTS Sheet

5. Identity Sign Drawings
6. Fabrication Intent Details
7. Drawings