

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 24	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER DAHA06-02-T-0004	
7. FOR SOLICITATION INFORMATION CALL		a. NAME KAREN L. HAVENS				b. TELEPHONE NUMBER (No Collect Calls) 860-292-2320	
9. ISSUED BY 103 FIGHTER WING/LGC 100 NICHOLSON ROAD EAST GRANBY CT 06026-9309  TEL: 8602922320 FAX: 8602922342		CODE DAHA06		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100%FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A)  SIC: 7382 SIZE STANDARD: 500		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  <input type="checkbox"/> 13 a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  13 b. RATING  14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO  <b>SEE SCHEDULE</b>		CODE		16. ADMINISTERED BY  <b>SEE ITEM 9</b>		CODE	
17 a. CONTRACTOR/ OFFEROR  TEL.		CODE		FACILITY CODE		18 a. PAYMENT WILL BE MADE BY  CODE	
<input type="checkbox"/> 17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18 b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21 QUANTITY		22. UNIT	
		<b>SEE SCHEDULE</b>				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT	
<input type="checkbox"/> 27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27 b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input checked="" type="checkbox"/> 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 HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30 a. SIGNATURE OF OFFEROR/CONTRACTOR				31 a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30 b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30 c. DATE SIGNED		31 b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)		31 c. DATE SIGNED	
32 a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER	
				35. AMOUNT VERIFIED CORRECT FOR			
32 b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32 c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41 a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41 b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41 c. DATE		40. PAID BY			
				42a. RECEIVED BY (Print)			
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

**SECTION C: STATEMENT OF WORK**

**8 Jul 02**

**ADD TO SECURITY SYSTEM, BRADLEY AIR NATIONAL GUARD BASE**

**PN: CEKT022010**

SECTION SF 1449 CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	ADD SECURITY SYSTEM FFP	1.00	Each		

NET AMT

CLAUSES INCORPORATED BY FULL TEXT

**L-1 PROPOSAL PREPARATION INSTRUCTIONS:**

a. General: The contractor shall provide information outlined in Paragraphs L-2 through L-5 in the format described in Paragraph L-1b.

b. Format: The contractor shall prepare the proposal to comply with the following general requirements:

1. Each written response to a discussion items shall be no more than one page in length.
2. Paper size shall be 8 ½ x 11;
3. Font styles shall be limited to “Times Roman”, “Courier” or “Arial” except for letters or attachments previously prepared;
4. Type size shall be 12-pitch, except for letters or attachments previously prepared;
5. Return this Request for Proposal (RFP) with your proposal;
6. Respond to the requested information below, in the order shown;
7. Number all pages;
8. Provide Cover Page with RFP identification and your Company Name, Address, Phone Number, E-mail Address and Point of Contact;
9. Provide index page;
10. Provide Tabs for each section, and a separation page between subsections;
11. Bind all pages securely together.

**L-2 TECHNICAL INFORMATION:**

a. Technical Approach: The contractor shall describe its specific approach and technical capability to accomplish each task identified in the Statement of Work. Present proposed solutions, components, capabilities, and work plans. Emphases shall be placed on providing Commercial Off-the-Shelf materials, equipment and software.

1. System: Provide information on a Central Security Control System.
  - a) Provide analysis of the current system;
  - b) Discuss re-use of existing components (without degrading the over all system performance), and compatibility of new equipment;

**SECTION C: STATEMENT OF WORK**

**8 Jul 02**

**ADD TO SECURITY SYSTEM, BRADLEY AIR NATIONAL GUARD BASE**

**PN: CEKT022010**

- c) Show how all components fit together as a complete system;
- 2. Cameras:
  - b) Provide information on proposed new cameras;
  - c) Discuss quality, resolution, Pan/Tilt/Zoom, focusing and light level capabilities;
  - d) Discuss environmental issues (snow, rain, temperature);
- 3. Detection:
  - a) Provide information on proposed new detection devices and installation;
- 4. Transmission:
  - a) Discuss narrow band radio transmission of data, its capabilities and vulnerabilities;
  - b) Discuss solutions for transmitting data from Bldg 14 to CSC;
- 5. Maintenance            Discuss the following:
  - a) Anticipated maintenance concerns based on your historical maintenance operations – what components typically need maintenance;
  - b) Availability of parts;
  - c) Availability of “loaners” (component parts or systems);
  - d) Availability of labor, response time for service calls, and 24-hour coverage;
  - e) What % of your work is sub-contracted;
  - f) Are in-house repairs available;
  - g) Warranty: when does it begin, length of labor/product/factory warranties. What are hours covered under the warranty?
- 6. Video Monitoring: Discuss the remote monitoring of video data: All video data received by CSC shall be available to be remotely monitored in Bldg 22, Room 49 and 51.

**L-3    MANAGEMENT INFORMATION:**

a. Management Approach: The contractor shall discuss its approach to overall management and integration of all activities required by the Statement of Work including the management objectives and techniques that demonstrate how the work requirements will be met.

- 1. Discuss Project Management and Quality Control;
- 2. Discuss Customer Training Program.

b. Key Personnel:            The contractor shall demonstrate its ability to staff the project with appropriately qualified personnel to perform the activities required by the Statement of Work.

- 1. List each employee expected to work at Bradley ANG Base and their qualifications (training and experience).

**L-4    PAST PERFORMANCE INFORMATION:**

Provide information on current or past contracts for the same or similar work.

- 1. How many years in business;
- 2. Provide five references (with E-mail address) for customers with similar projects.

**L-5    COST INFORMATION:** Provide cost information for the below listed items. Paragraph L-5a costs shall provide basis of milestones or performance for payment:

**SECTION C: STATEMENT OF WORK**

**8 Jul 02**

**ADD TO SECURITY SYSTEM, BRADLEY AIR NATIONAL GUARD BASE**

**PN: CEKT022010**

- a. 1) Evaluating system IAW SOW Para. C-3.a. \$ \_\_\_\_\_
- 2) Work at Building 01 IAW SOW Para. C-3.b.1. \$ \_\_\_\_\_
- 3) Work in Building 14 IAW SOW Para. C-3.b.2. \$ \_\_\_\_\_
- 4) Work in Building 18 IAW SOW Para. C-3.b.3. \$ \_\_\_\_\_
- 5) Work in Building 22 IAW SOW Para. C-3.b.4. \$ \_\_\_\_\_
- 6) Work in Munitions Storage Area IAW SOW Para. C-3.b.5. \$ \_\_\_\_\_
- 7) Work in Hush-House IAW SOW Para. C-3.b.6. \$ \_\_\_\_\_
- 8) Work in Building 78, CSC IAW SOW Para. C-3.c. \$ \_\_\_\_\_
- 9) Total Contract \$ \_\_\_\_\_
  
- b. Additional information for evaluation of proposal:
  - 1) Hourly installation rates \$ \_\_\_\_\_
  - 2) Hourly service rates \$ \_\_\_\_\_
  - 3) Hourly travel rates \$ \_\_\_\_\_
  - 4) After hour emergency service rates \$ \_\_\_\_\_
  - 5) Loaner equipment costs \$ \_\_\_\_\_
  - 6) Cost of training \$ \_\_\_\_\_

**END OF SECTION**

**BID SCHEDULE  
REQUEST FOR PROPOSAL**

Date: \_\_\_\_\_

Project: [CEKT002010, Repair Base Security System](#), Bradley IAP, CT

TOTAL FIXED PRICE: \$ \_\_\_\_\_

ITEM	DESCRIPTION	AMOUNT
	Provide all labor, materials, expertise, equipment transportation and facilities required to provide the items below in accordance with the plans and specifications not including the additive bid items.	
001	Evaluating system IAW SOW Para. C-3.a.	\$ _____
002	Work at Building 01 IAW SOW Para. C-3.b.1.	\$ _____
003	Work in Building 14 IAW SOW Para. C-3.b.2.	\$ _____
004	Work in Building 18 IAW SOW Para. C-3.b.3.	\$ _____
005	Work in Building 22 IAW SOW Para. C-3.b.4.	\$ _____
006	Work in Munitions Storage Area IAW SOW Para. C-3.b.5.	\$ _____
007	Work in Hush-House IAW SOW Para. C-3.b.6.	\$ _____
007	Work in Building 78 IAW SOW Para. C-3.c.	\$ _____

**SECTION C: STATEMENT OF WORK**

**8 Jul 02**

**ADD TO SECURITY SYSTEM, BRADLEY AIR NATIONAL GUARD BASE**

**PN: CEKT022010**

For: \_\_\_\_\_  
*Company Name*

By: \_\_\_\_\_  
*Typed Name, Title*

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**C-1 LOCATION:** Bradley ANG Base, 100 Nicholson Rd, East Granby, CT 06026-9309. Arrangements for entrance onto the Base must be made by contacting Base Engineering at (860) 292-2484 between the hours of 8:00 a.m. and 3:00 p.m., Tuesday through Friday.

**C-2 SCOPE:** The work covered in this contract consists of furnishing all plant, labor, expertise, equipment, materials, facilities, transportation, and appliances necessary to perform operations in connection with [the addition to the Installation's electronic security system](#). The work provided by the contractor shall be complete and usable, and includes the work described in paragraph SW-3.

**C-3 SUMMARY OF WORK:** Work shall consist of:

- a. Assess the existing system (equipment, transmission & software) to ensure compatibility and capability with new added systems;
- b. Provide the below listed items:
  - 1. Building 1 (see sketches at attachment 1):
    - a) Add two exterior cameras<sup>1</sup> to the peaks of the roof, one on the North side and one on the South side. The cameras shall be mounted such that obstruction by the building is reduced to the maximum extent possible. The cameras shall view the hangar doors and approaches below, the aircraft apron to the east and as much as possible to the west (surrounding areas within 1,000 ft, and 360 degrees). Consideration shall be made for lightening protection; viewing
  - 2. Building 14 (see sketch at attachment 2):
    - a) Add one interior fixed camera. The camera shall be mounted so as to view an area 20 feet by 40 feet to include a 12 foot vertical surface from a position approximately 20 feet high (above Rm 1 looking toward Rm 3 and Door 8). This camera shall operate with both office type lighting (existing) and contractor furnished IR lighting;
    - b) Add door contacts to 2 exterior personnel doors, Door 1 and Door 6 (not shown), 2 overhead rollup doors, Door 2 and Door 7 (not shown) and one interior door, Door 8;
    - c) Add motion detection in Rooms 1 and 3. Two detectors in each room;
    - d) Add vibration sensors to the interior of each wall and ceiling of Room 3;
    - e) Control box shall be in Room 3. Place a key pad for activation/deactivation of Room 1 only, in Room 1. Room 3 shall be activation/deactivation by CSC only.

**SECTION C: STATEMENT OF WORK**

**8 Jul 02**

**ADD TO SECURITY SYSTEM, BRADLEY AIR NATIONAL GUARD BASE**

**PN: CEKT022010**

f) Transmission of data shall be by means suggest by the contractor and approved by the government. Suggested means: RF transceiver to/from Buildings 14 and 18. Distance between the two buildings is approximately 1100 feet. Data shall then be transmitted via a government transmission system (copper or fiber). Prior to use of any RF device, contractor shall submit equipment and frequencies for approval.

3. Building 18 (see sketch at attachment 3):

a) Add two exterior cameras<sup>1</sup>, one on the Northwest corner and one on the Southeast corner of the building. The cameras shall be mount such that the view shall be 360o, viewing the adjacent wall surfaces on Bldg 18 (including exterior doors) and surrounding areas up to 2,000 ft away);

b) Add transceiver for Building 14 as described above, if this method of transmission is used;

c) Add door contacts to each exterior door;

d) Add motion detection to Rooms 1, 14, 20 and 21 with keypad in Hallway, Room 1;

4. Building 22 (see sketch at attachment 4):

a) Install a government furnished, fixed ceiling camera in Room 31, to continuously observe the door between Room 31 and Room 11. Install a government furnished monitor in Room 08, for the fixed camera;

b) Provide for remote monitoring of all security system cameras, except that one described in paragraph 4.a. above. Monitoring of cameras shall be controlled from Room 49 and monitored by a government furnished monitor (TV) in Room 51 and a contractor furnished ceiling mounted video projector<sup>2</sup> in Room 49.

5. Munitions Storage Complex:

a) Replace two exiting cameras with new cameras<sup>1</sup>;

6. Hush house:

a) Add one exterior camera<sup>1</sup> to hangar door support structure. Exact location to be determined during installation, based on visibility;

c. Provide all cables and conduit from the new installed devices to the governments communication system in each building. Then from the governments communication system to the Security Control System in CSC in Bldg 78. All cables run above ceilings shall be plenum type. All new equipment shall be monitored and controlled by the Security System in CSC, Bldg 78.

d. Misc. Equipment:

1. Camera<sup>1</sup> shall be a color, Pan/tilt/zoom with environmentally controlled enclosure. Resolution is an important consideration: to view and record all details of vehicle, vehicle stickers, license plates, occupants, personal and facial features, aircraft and aircraft identification numbers. Cameras shall be capable of both day and night operation.

2. Projector<sup>2</sup> shall be equal to a NEC model MT1030.

e. Provide Manufactures' information and specifications for each component;

f. Identify and layout all work;

**SECTION C: STATEMENT OF WORK**

**8 Jul 02**

**ADD TO SECURITY SYSTEM, BRADLEY AIR NATIONAL GUARD BASE**

**PN: CEKT022010**

- g. Provide a work schedule, in bar format, by task and date;
- h. Prior to installation, provide for approval, a written work plan for each installed piece of equipment: describe electrical, communication, structural support and mounting activities.
- i. Provide Shop drawings;
- j. Install system: Contractor shall perform all actions/activities necessary to provide a complete and usable system, including power from nearest approved power source, structural support and drilling and mounting. Government electrician shall be made available to assist the contractor in determining the appropriate circuit to use for equipment power.
- k. Provide keys and special tools associated with all equipment;
- l. Provide Operation and Maintenance manuals;
- m. Provide warranty information to include procedures for warranty work;
- n. Provide an information sheet (a laminated 8 ½ x 11 white bond paper) with typed (12 pitch, Arial font) description of routine and emergency service procedures with name, address and phone numbers and e-mail address for each as applicable;
- m. Provide a detailed plan (single line schematic) of the security system layout.

**C-4 DEFINITIONS:**

- a. "IAW" shall mean "In-accordance with";
- b. "CO" shall mean "Contracting Officer";
- c. "COR" shall mean "Contracting Officer's Representative".

**C-5 CODES & STANDARDS:**

All work performed under this contract shall be in accordance with federal, state and local laws, codes, ordinances, rules, regulations, orders and other legal requirements of public authorities that bear on performance of work; and, widely accepted industry standards, including but not limited to:

<u>Abbr. *</u>	<u>Organization*</u>
AIEE	American Institute of Electrical Engineers
ANSI	American National Standards Institute
ASME	American Society of Mechanical Engineers
ASTM	American Society for Testing and Material
BOCA	Building Official Code Administrators (Building Code)
CS	Commercial Standards
FAA	Federal Aviation Administration
FM	Factory Mutual System
NBS	National Bureau of Standards
NEC	National Electric Code
NEMA	National Electrical Manufacturers Association
NFPA	National Fire Protection Association
OSHA	Occupational Safety & Health Administration
UL	Underwriters Laboratories

**SECTION C: STATEMENT OF WORK**

**8 Jul 02**

**ADD TO SECURITY SYSTEM, BRADLEY AIR NATIONAL GUARD BASE**

**PN: CEKT022010**

\* Reference to other organizations may be included in some sections of the specifications. Many of the above referenced activities can be contacted via the Internet at <http://www.nssn.org>.

a. Various standards and specifications are incorporated in the technical sections of these specifications by reference. In all such instances, the reference shall mean the latest edition, including amendment or revision in effect as of the date of this specification, unless a specific issue is identified otherwise. Failure to comply with any of the aforementioned codes and standards shall be considered as a failure to comply to contract specifications. In the event that referenced specifications or standards contain general requirements in conflict with the general or supplementary conditions, the scope of work of individual sections of these specifications shall govern.

b. The contractor or his designated representative shall have, at all times during the installation period, a copy of the contract. The contractor shall present said contract, when asked to do so.

**C-6 UTILITIES:** NOT USED.

**C-7 CALL BEFORE YOU DIG:** NOT USED.

**C-8 CONFINED SPACE:** NOT USED.

**C-9 MATERIALS:** The materials shall conform to specifications, applicable industry codes and standards and the manufacturer's recommendations, which ever is more stringent. Certificates of compliance and Technical Data Sheets are required for all materials supplied. A list of all chemicals to be used, shall be provided prior to the start of work. The list shall state the commercial name, manufactures' name, chemical name, and quantity to be used or stored on government property.

**C-10 SITE INSPECTION:** The Contractor is required to acknowledge, at time of Bid Opening, that said contractor has inspected, and is fully cognizant of conditions at the site. No allowance or consideration will be given after award for any condition(s) which was(were) existing at the time of the site visit.

**C-11 BASE ACCESS:** The contractor shall provide a list of names and their job or trade, to the Contracting Officers Representative(COR), at the Pre-Installation meeting. Additionally, each person must sign-in and pick-up a security badge, at the Work Control Desk, Building 17, at the beginning of the work day. Each person must wear the badge in a prominent location. The badge must be returned at the end of the work day. Access to the Base is limited to travel from the Main Gate to the Base Engineers Office, Bldg. 17, and the job site. All other areas are off limits. Violations of these security requirements will revoke any or all passes. The Government reserves the right to deny access to any person, with no consequence to the contract.

**C-12 SAFETY:** The Contractor shall conduct his operation in accordance with all Federal, State and Local regulations and/or standards pertinent to "Safe Practices". Base Safety personnel shall inspect the job sit to insure safety standards are met. Base Safety, through the COR, shall issue warnings or stop work not in compliance.

a. Radio Transmitter Restrictions: To preclude accidental actuation of sensitive electronic equipment, under no circumstances shall transmitters be used without prior approval. Cell phones greater than 4 watts, and any cell phone within the munitions compound, shall not be powered on.

**C-13 FIRE PREVENTION AND PROTECTION:** The Contractor shall comply with all fire protection measures prescribed in AFOSH 127-5, a copy of which is on file in the office of the Contracting Officer. A written fire permit shall be obtained from the Base Fire Marshall for use of open flame devices, such as blowtorches, portable furnaces, tar kettles or gas and electric welding and cutting equipment. The Contractor shall be liable for any fire loss to Government property attributable to negligence on he part of the Contractor, including failure to comply with fire prevention measures prescribed by terms of this contract.

**C-14 EMERGENCIES** Should tornado, hurricane, gale or heavy wind warnings be issued, take every practicable precaution to minimize danger to persons, to the work and to the adjacent property.

**SECTION C: STATEMENT OF WORK****8 Jul 02****ADD TO SECURITY SYSTEM, BRADLEY AIR NATIONAL GUARD BASE****PN: CEKT022010**

Any damage caused by a failure to take every practicable precaution, shall be rectified or replaced to the complete satisfaction of the Contracting Officer and at no expense to the Owner. Injury to personnel, or damage to adjacent property because of the work shall be the complete responsibility of the Contractor, and he accepts exclusive liability for the same. Precautions shall include, but not be limited to, closing all openings, removing all loose materials, tools and equipment from exposed locations, and removing or securing scaffolding and other temporary work.

**C-15 GRADES, LINES AND LAYOUT:** NOT USED.

**C-16 CLEAN-UP:** Clean-up and remove debris generated by this contract to an approved off-base location.

**C-17 GOVERNMENT RESOURCES:** No Government resources shall be made available to the contractor, unless otherwise stated in this Statement of Work. The contractor shall provide for all necessary resources to provide a complete and usable facility or systems as described in the contract documents. The contractor shall not obligate Government resources in any manner. The Government shall seek remedy for any obligation or encumbrance imposed by the contractors actions. Government resources include, but are not limited to, government owned materials, equipment, tools, vehicles, personnel and facilities.

a. **Use of the site:** Confine operations at the site to the areas permitted under the Contract.. Portions of the site beyond areas on which work is indicated are not to be disturbed. Conform to site rules and regulations affecting the work while engaged in project installation.

1. Lock automotive type vehicles, such as passenger cars and trucks, and other mechanized and motorized installation equipment when parked and unattended, so as to prevent unauthorized use. Do not leave such vehicles or equipment unattended with the motor running or the ignition key in place.

b. **Use of the Existing Buildings:** Maintain the existing buildings in a safe and weather tight condition throughout the installation period. Repair damage caused by installation operations. Take all precautions necessary to protect the building and its occupants during the installation period.

1. Keep public areas, such as hallways, vestibules and toilet rooms free from accumulation of waste material, rubbish or debris.

2. Smoking or open fires will not be permitted within the building enclosure or on the premises.

3. If contractor discovers existing damage, written notice must be given before any work is started in the area.

4. Storage is the Contractor's responsibility. The Government shall not provide any facility, or space within a facility, for storage of materials and equipment.

**C-18 GOVERNMENT OCCUPANCY:** Full Occupancy: The government will occupy the site and the existing buildings during the entire period of installation. Cooperate fully with the occupant during installation operations to minimize conflicts and to facilitate government usage. Perform the work so as not to interfere with the government's operations.

**C-19 WORK SCHEDULE:** Due to the National Defense, Mission-Essential nature of our aircraft operations, the Contractor shall coordinated all work schedules with the Contracting Officer or his representative. As a result of this coordination and scheduling, a installation schedule for all work shall be drafted by the Contractor which allows the Contractor scheduled free access to work sites, and the Government the ability to accomplish mission-essential activities.

a. **Delays:** Unavoidable minor delays during installation caused by essential defense activities (alerts, security checks, fire suppression practices, terrorist alerts, etc.) may occur due to mission requirements. These occur at the rate of about four (4) hours per month during the work day.

**SECTION C: STATEMENT OF WORK**

**8 Jul 02**

**ADD TO SECURITY SYSTEM, BRADLEY AIR NATIONAL GUARD BASE**

**PN: CEKT022010**

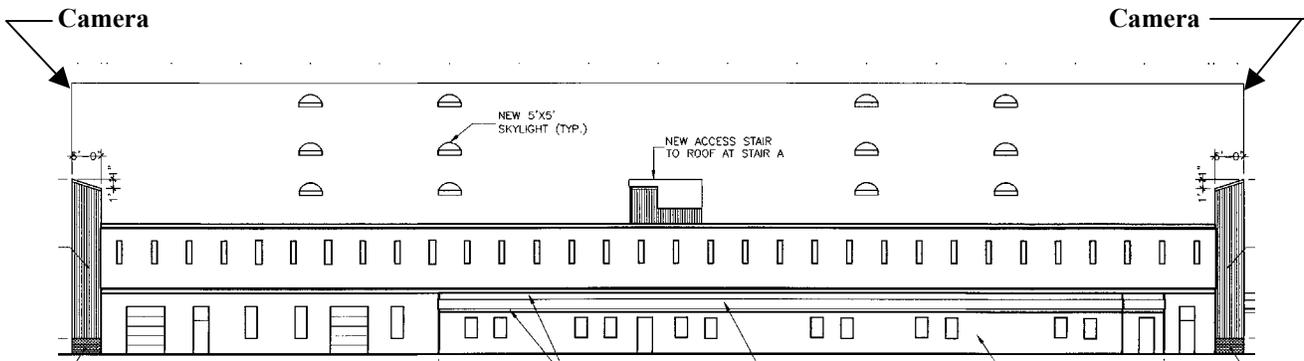
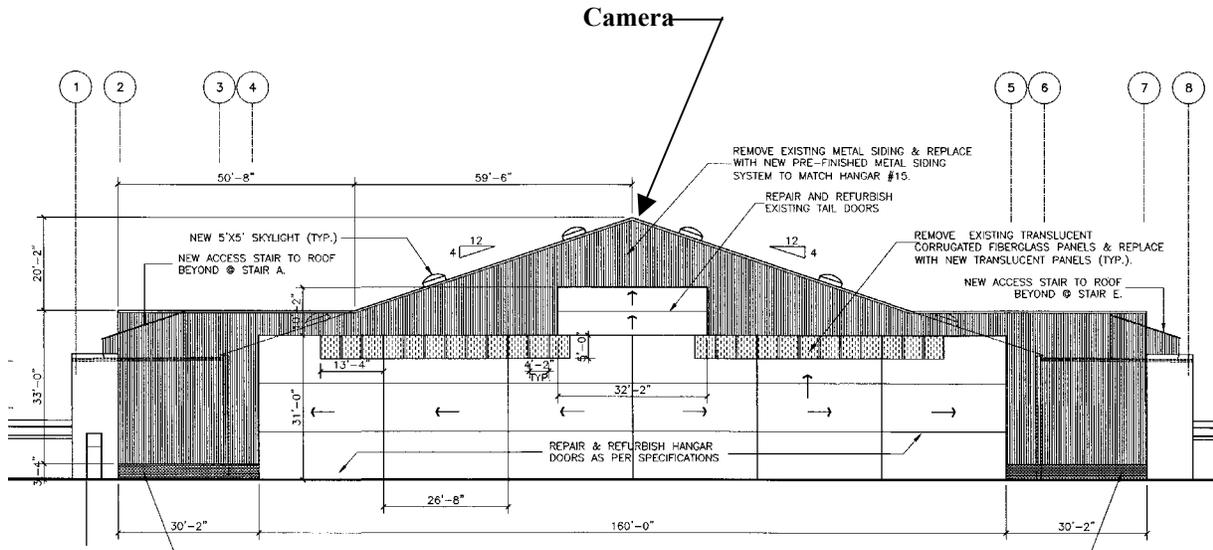
**C-20 COOPERATION WITH OTHER WORK:** NOT USED.

**C-21 RECORD DRAWINGS:** Upon completion of the work provide a single line drawing showing all work or related work accomplished under this contract. Requests for final payment will not be approved until drawings are delivered to the Contracting Officer.

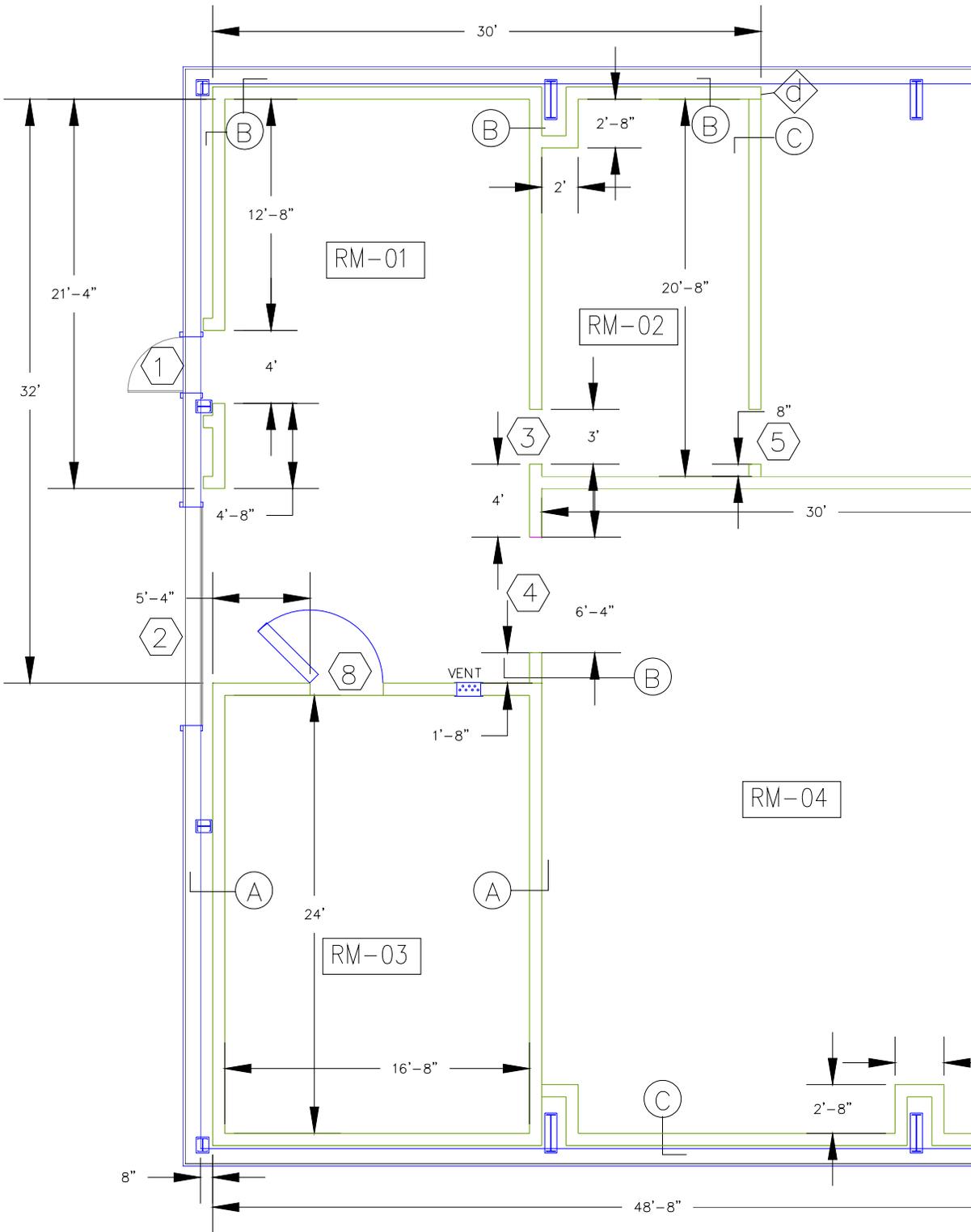
**C-22 ATTACHMENTS:** Floor Plans for Buildings 14, 18 and 22.

**END OF SECTION**

ATTACHMENT 1, BLDG 1

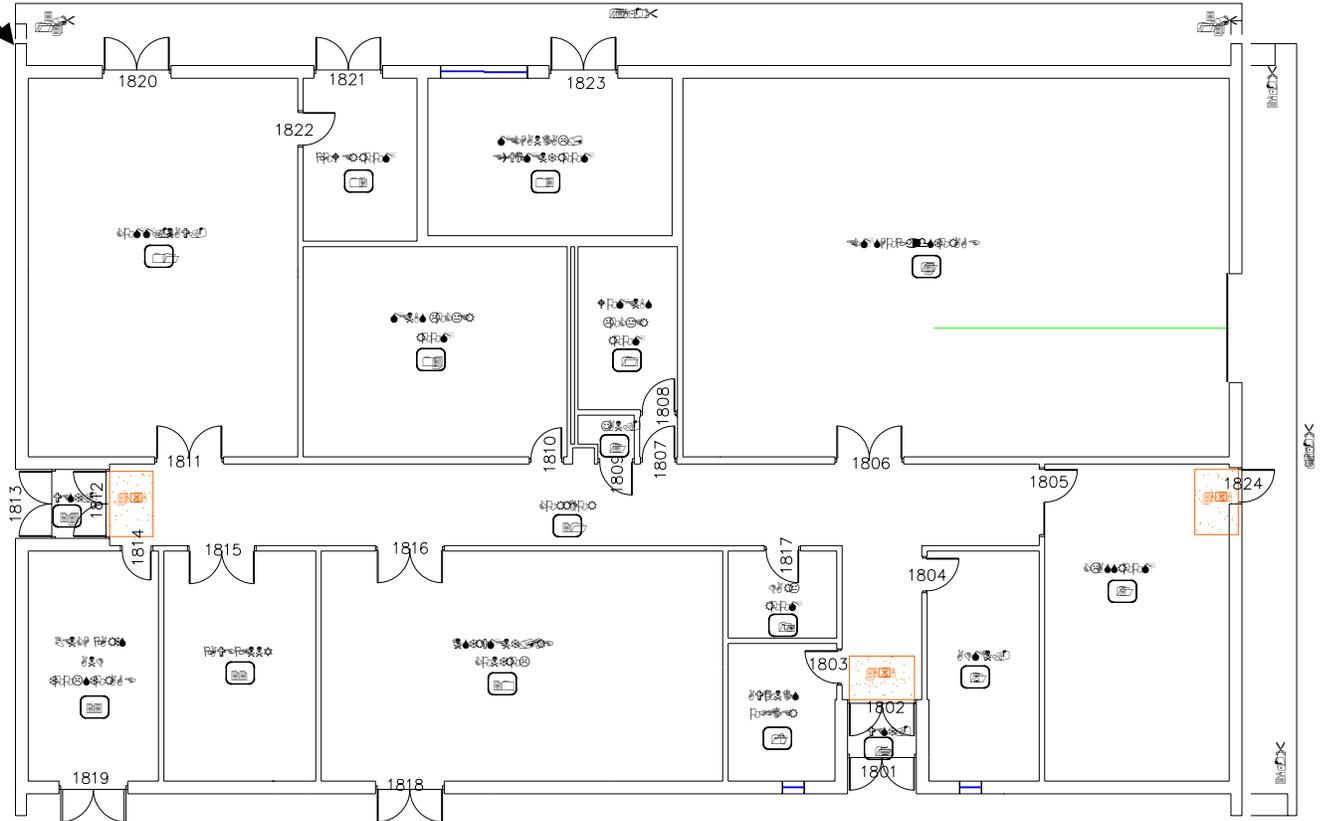


ATTACHMENT 2, BLDG 14



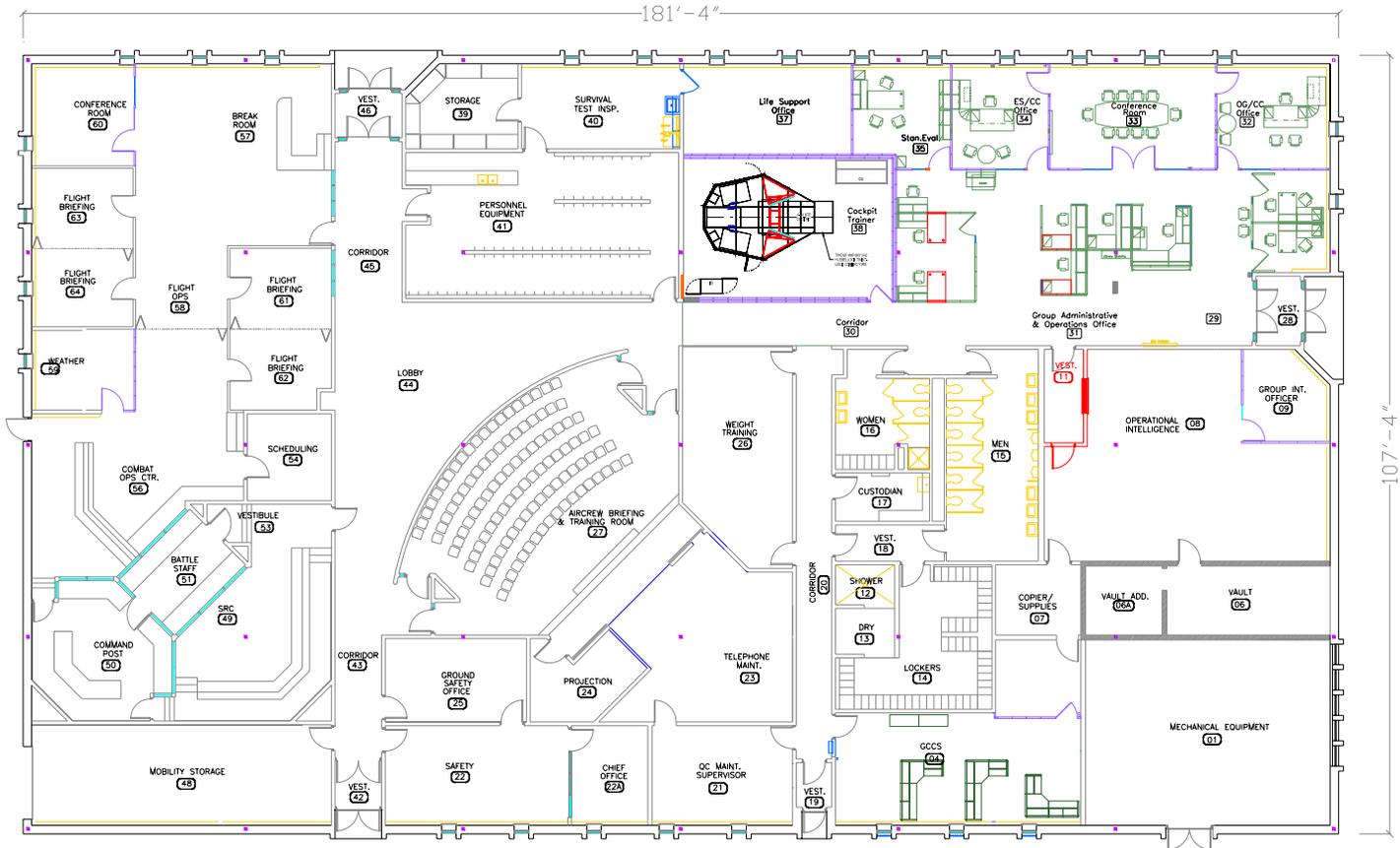
ATTACHMENT 3, BLDG 18

Camera



Camera

**ATTACHMENT 4, BLDG 22**



**M-1 GENERAL:** Contractors shall be evaluated based on the below stated criteria, in descending order of importance.

Contractors shall be evaluated based on the below stated criteria, in descending order of importance.

**M-2 TECHNICAL FACTORS:**

a. Technical Approach: The contractor shall demonstrate its ability to perform and provide the best quality work, materials and equipment required by the Statement of Work. Emphases shall be placed on contractors providing Commercial Off-the-Shelf materials, equipment and software.

b. Understanding the Requirement: The contractor shall demonstrate that it understands the scope and intent and that the proposal is based on the intent. The information provided shall fully detail each activity in this Request for Proposal. Material and equipment information shall be of sufficient detail to validate compliance.

**M-3 MANAGEMENT FACTORS:**

a. Management Approach: The contractor shall demonstrate its approach to overall management and integration of all activities required by the Statement of Work.

b. Key Personnel: The contractor shall demonstrate its ability to staff the project with appropriately qualified personnel to perform the activities required by the Statement of Work.

**M-4 PAST PERFORMANCE:** Demonstrated experience with similar work, showing the contractor's ability to perform the activities required by the Statement of Work.

**M-5 COST:** Contractor has provided complete and reasonable cost information.

**M-6 ADHERENCE TO SECTION L:** Has the contractor submitted proposal IAW Section L.

### END OF SECTION

#### 52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS (MAR 2000)

(a) Standard industrial classification (SIC) code and small business size standard. The SIC code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

(b) 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. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show--

- (1) The solicitation number;
- (2) The time specified in the solicitation for receipt of offers;
- (3) The name, address, and telephone number of the offeror;
- (4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
- (5) Terms of any express warranty;
- (6) Price and any discount terms;
- (7) "Remit to" address, if different than mailing address;
- (8) A completed copy of the representations and certifications at FAR 52.212-3;
- (9) Acknowledgment of Solicitation Amendments;
- (10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and

(11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.

(c) Period for acceptance of offers. The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(d) Product samples. When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

(e) Multiple offers. Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

(f) Late submissions, modifications, revisions, and withdrawals of offers:

(1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and--

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for proposals, it was the only proposal received.

(ii) 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) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) 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.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an

offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(g) 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 from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be 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.

(h) Multiple awards. The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) Availability of requirements documents cited in the solicitation. (1) The Index of Federal Specifications, Standards and Commercial Item Descriptions and the documents listed in it may be obtained from the General Services Administration, Federal Supply Service Bureau, Specifications Section, Suite 8100, 470 L'Enfant Plaza, SW, Washington, DC 20407 ((202) 619-8925).

(2) The DOD Index of Specifications and Standards (DODISS) and documents listed in it may be obtained from the Standardization Documents Desk, Building 4D, 700 Robbins Avenue, Philadelphia, PA 19111-5094 (telephone (215) 697-2569).

(i) Availability of requirements documents cited in the solicitation. (1)(i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--GSA Federal Supply Service Specifications Section, Suite 8100, 470 East L'Enfant Plaza, SW, Washington, DC 20407, Telephone (202) 619-8925, Facsimile (202) 619-8978.

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.

(2) The DoD Index of Specifications and Standards (DoDISS) and documents listed in it may be obtained from the--Department of Defense Single Stock Point (DoDSSP), Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.

(i) Automatic distribution may be obtained on a subscription basis.

(ii) Order forms, pricing information, and customer support information may be obtained--

(A) By telephone at (215) 697-2667/2179; or

(B) Through the DoDSSP Internet site at <http://assist.daps.mil>.

(3) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.

(j) Data Universal Numbering System (DUNS) Number. (Applies to offers exceeding \$25,000.) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" followed by the DUNS number that identifies the offeror's name and address. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet to obtain one at no charge. An offeror within the United States may call 1-800-333-0505. The offeror may obtain more information regarding the DUNS number, including locations of local Dun and

Bradstreet Information Services offices for offerors located outside the United States, from the Internet home page at <http://www.customerservice@dnb.com/>. If an offeror is unable to locate a local service center, it may send an e-mail to Dun and Bradstreet at [globalinfo@mail.dnb.com](mailto:globalinfo@mail.dnb.com).

(End of provision)

#### 52.212-2 EVALUATION--COMMERCIAL ITEMS (JAN 1999)

(a) 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 shall be used to evaluate offers:

Technical factors, management factors, past performance factors, cost factors, adherence factors in descending order.

Technical and past performance, when combined, are . more important when compared to price.

(b) Options. 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. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of an offer, mailed or otherwise 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 clause)

#### 52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL ITEMS (FEB 2000)

(a) Definitions. As used in this provision:

"Emerging small business" means a small business concern whose size is no greater than 50 percent of the numerical size standard for the standard industrial classification code designated.

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

"Women-owned small business concern" means a small business concern--

(1) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision 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 Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).

( ) TIN:-----

( ) TIN has been applied for.

( ) TIN is not required because:

( ) Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

( ) Offeror is an agency or instrumentality of a foreign government;

( ) Offeror is an agency or instrumentality of the Federal Government.

(4) Type of organization.

( ) Sole proprietorship;

( ) Partnership;

( ) Corporate entity (not tax-exempt);

( ) Corporate entity (tax-exempt);

( ) Government entity (Federal, State, or local);

( ) Foreign government;

( ) International organization per 26 CFR 1.6049-4;

( ) Other-----

(5) Common parent.

( ) Offeror is not owned or controlled by a common parent;

Name and TIN of common parent:

Name-----

TIN-----

(c) Offerors must complete the following representations when the resulting contract is to be performed inside the United States, its territories or possessions, Puerto Rico, the Trust Territory of the Pacific Islands, or the District of Columbia. Check all that apply.

(1) Small business concern. The offeror represents as part of its offer that it  is,  is not a small business concern.

(2) Small disadvantaged business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents, for general statistical purposes, that it  is,  is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) Women-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it  is,  is not a women-owned small business concern.

Note: Complete paragraphs (c)(4) and (c)(5) only if this solicitation is expected to exceed the simplified acquisition threshold.

(4) Women-owned business concern (other than small business concern). (Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it  is, not a women-owned business concern.

(5) Tie bid priority for labor surplus area concerns. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

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(6) Small Business Size for the Small Business Competitiveness Demonstration Program and for the Targeted Industry Categories under the Small Business Competitiveness Demonstration Program. (Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.)

(i) (Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs).) The offeror represents as part of its offer that it  is,  is not an emerging small business.

(ii) (Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs).) Offeror represents as follows:

(A) Offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

(B) Offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following):

Average Annual

Number of Employees Gross Revenues

50 or fewer  \$1 million or less

51 - 100  \$1,000,001 - \$2 million

- 101 - 250  \$2,000,001 - \$3.5 million
- 251 - 500  \$3,500,001 - \$5 million
- 501 - 750  \$5,000,001 - \$10 million
- 751 - 1,000  \$10,000,001 - \$17 million
- Over 1,000  Over \$17 million

(7) (Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns or FAR 52.219-25, Small Disadvantaged Business Participation Program-Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.)

(i) General. The offeror represents that either--

(A) It  is,  is not certified by the Small Business Administration as a small disadvantaged business concern and identified, on the date of this representation, as a certified small disadvantaged business concern in the database maintained by the Small Business Administration (PRO-Net), and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It {time} has, {time} has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns. The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(7)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. [The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: \_\_\_\_\_.]

(d) Certifications and representations required to implement provisions of Executive Order 11246--

(1) Previous Contracts and Compliance. The offeror represents that--

(i) It  has,  has not, participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation; and

(ii) It  has,  has not filed all required compliance reports.

(2) Affirmative Action Compliance. The offeror represents that--

(i) It  has developed and has on file,  has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

(ii) It  has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$100,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or

attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) Buy American Act--Balance of Payments Program Certificate. (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American Act--Balance of Payments Program--Supplies, is included in this solicitation.)

(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product as defined in the clause of this solicitation entitled "Buy American Act--Balance of Payments Program--Supplies" and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products.

(2) Foreign End Products:

Line Item No.:-----  
Country of Origin:-----

(List as necessary)

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(g)

(1) Buy American Act--North American Free Trade Agreement--Israeli Trade Act--Balance of Payments Program Certificate. (Applies only if the clause at FAR 52.225-3, Buy American Act--North American Free Trade Agreement--Israeli Trade Act--Balance of Payments Program, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product as defined in the clause of this solicitation entitled "Buy American Act--North American Free Trade Agreement--Israeli Trade Act--Balance of Payments Program" and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States.

(ii) The offeror certifies that the following supplies are NAFTA country end products or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act--North American Free Trade Agreement--Israeli Trade Act--Balance of Payments Program":

NAFTA Country or Israeli End Products

Line Item No.:-----  
Country of Origin:-----

(List as necessary)

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) of this provision) as defined in the clause of this solicitation entitled "Buy American Act--North American Free Trade Agreement--Israeli Trade Act--Balance of Payments Program." The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products.

Other Foreign End Products

Line Item No.:-----

Country of Origin:-----

(List as necessary)

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(2) Buy American Act--North American Free Trade Agreements--Israeli Trade Act--Balance of Payments Program Certificate, Alternate I (Feb 2000). If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision: (g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled "Buy American Act--North American Free Trade Agreement--Israeli Trade Act--Balance of Payments Program":

Canadian End Products

Line Item No.:-----

(List as necessary)

(3) Buy American Act--North American Free Trade Agreements--Israeli Trade Act--Balance of Payments Program Certificate, Alternate II (Feb 2000). If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision: (g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act--North American Free Trade Agreement--Israeli Trade Act--Balance of Payments Program":

Canadian or Israeli End Products

Line Item No.:-----

Country of Origin:-----

(List as necessary)

(4) Trade Agreements Certificate. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(4)(ii) of this provision, is a U.S.-made, designated country, Caribbean Basin country, or NAFTA country end product, as defined in the clause of this solicitation entitled "Trade Agreements."

(ii) The offeror shall list as other end products those end products that are not U.S.-made, designated country, Caribbean Basin country, or NAFTA country end products.

Other End Products

Line Item No.:-----

Country of Origin:-----

(List as necessary)

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items subject to the Trade Agreements Act, the Government will evaluate offers of U.S.-made, designated country, Caribbean Basin country, or NAFTA country end products without regard to the restrictions of the Buy American

Act or the Balance of Payments Program. The Government will consider for award only offers of U.S.-made, designated country, Caribbean Basin country, or NAFTA country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(h) Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12549). The offeror certifies, to the best of its knowledge and belief, that --

(1) The offeror and/or any of its principals ( ) are, ( ) are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and

(2) ( ) Have, ( ) have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and ( ) are, ( ) are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

(End of provision)

#### 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):

[Insert one or more Internet addresses]