

SOLICITATION, OFFER, AND AWARD (Construction, Alteration, or Repair)	1. SOLICITATION NO. P17PSXXXXX	2. TYPE OF SOLICITATION ☐ SEALED BID (IFB) ☒ NEGOTIATED (RFP)	3. DATE ISSUED XX/XX/2018	PAGE	OF	PAGES
				X		X

IMPORTANT -- The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NO. (Infill at award)	5. REQUISITION/PURCHASE REQUEST NO. (Infill at award)	6. PROJECT NO. (Leave blank)
7. ISSUED BY NPS, DSC Contracting Services Div 12795 W. Alameda Pkwy P.O. Box 25287 Denver CO 80225-0287	8. ADDRESS OFFER TO Refer to section "L"	
9.  FOR INFORMATION CALL: a. NAME First Last	b. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 303-XXX-XXXX	

SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder."

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying no., date)

Insert the following solicitation text)

PARK PMIS, Project Title at Park

- a) This acquisition is being conducted via the Small Business Administration's 8(a) program. The North American Industrial Classification System (NAICS) code and the associated small business size standard are noted in clause 52.204-8 in section "K" of this solicitation.
- b) Magnitude of Construction: Between \$1,000,000 and \$5,000,000 (note the magnitude of construction range per the allowable ranges in FAR 36.204.)
- c) Refer to section "L" for information regarding a pre-proposal site visit.
- d) Information and requirements stated in sections "B" through "J" & attachments noted in section "J" apply to this solicitation and the subsequent contract.
- e) Refer to section "L" for proposal submittal requirements.
- f) Include this section if a fully funded purchase request has not been provided.) Notice to Offeror(s)/ Supplier(s): Funds are not presently available for this effort, however there is a high expectation that funds will become available to make an award resulting from this solicitation. No award will be made under this solicitation until funds are available. The Government reserves the right to cancel this solicitation, either before or after the closing date. In the event the Government cancels this solicitation, the Government has no obligation to reimburse an Offeror for any costs.
- g) Offerors shall submit proposals and questions, and acknowledge solicitation amendments as stated in section "L" of this solicitation

(change XXX to "(see clause)" if POP is set by date vs. # of days)

11. The Contractor shall begin performance <u>10</u> calendar days and complete it within <u>XXX</u> calendar days after receiving ☐ award, ☒ notice to proceed. The performance period is ☒ mandatory ☐ negotiable. (See <u>clause 52.211-10</u> .)	12b. CALENDAR DAYS 10 (10 is DSC standard)
12a. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If "YES", indicate within how many calendar days after award in Item 12b.)	☒ YES ☐ NO
13. ADDITIONAL SOLICITATION REQUIREMENTS: <u>Leave quantity blank in 13.a. but in section 10 above reference section "L".</u>	
a. Sealed offers in original and <u>XX:00</u> (hour) local time <u>XX/XX/2017</u> (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.	
b. An offer guarantee ☐ is, ☒ is not required. (check "is" for competitive or "is not" if sole source.)	
c. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.	
d. Offers providing less than <u>60</u> calendar days for Government acceptance after the date offers are due will not be considered and will be rejected . <u>(60 days is the DSC standard)</u>	

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code) <u>(Offeror shall infill sections 14 - 20C)</u>	15. TELEPHONE NO. (Include area code) 16. REMITTANCE ADDRESS (Include only if different than item 14.)
CODE _____ FACILITY CODE _____	

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in item 13d. Failure to insert any number means the offeror accepts the minimum in item 13d.)

AMOUNTS

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGEMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)

AMENDMENT NO.										
DATE.										

20a. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	20b. SIGNATURE	20c. OFFER DATE

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

Continued...

22. AMOUNT <u>(infill at award)</u>	23. ACCOUNTING AND APPROPRIATION DATA <u>(infill at award)</u>	Check the 41 U.S.C 253(c) box & note "5" for 8(a) acquisitions:
24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	ITEM <u>27</u>	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO ☐ 10 U.S.C. 2304(c) () ☒ 41 U.S.C. 253(c) (<u>5</u>)
26. ADMINISTERED BY CODE <u>PDS</u> DOI, NPS, DSC Contracting Services 12795 W. Alameda Pkwy P.O. Box 25287 Denver CO 80225-0287	27. PAYMENT WILL BE MADE BY Invoice Processing Platform System US Department of Treasury http://www.ipp.gov	

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

☐ 28. NEGOTIATED AGREEMENT (check box 28 unless awarding to initial proposal) (Contractor is required to sign this document and return <u>1</u> copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations,	☐ 29. AWARD (check box 29 only if awarding to initial proposal and no discussions / negotiations were conducted.) (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.
30a. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)	31a. NAME OF CONTRACTING OFFICER (Type or print) <u>(Infill at award)</u>
30b. SIGNATURE (Contractor to complete box 30a - c at time of award if box 28 above is checked. Hand written or electronic signatures / date are acceptable)	30c. DATE 31b. UNITED STATES OF AMERICA BY (Sign at time of award. Hand written or electronic signatures / date are acceptable)
	31c. DATE

In PRISM under e-Contract>Form>Form Fill In:

23. Accounting & Appropriation Data: Choose "System Calculate";
 Print Delivery Information: select "Don't Print On Schedule";
 Header Text: Delete text imported from the PR. Add text shown on the following page.
 Footer: Leave blank)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

Infill at award

PAGE

OF

3

X

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00010	(The following text is added at award) PARK/PMIS Project Title NPS PM/COR: Name NPS PS/COR: Name NPS CO: Name NPS CS: Name ITEMS ACCEPTED/AWARDED Section B Price Schedule Line Items: Line Items Exercised/Funded: X - XX Line Items Not Exercised/Funded: X - XX Solicitation: 140P2019RXXXX Amendments: P00001 dated DD/MM/YY SCOPE OF WORK: The contractor shall complete all work per the documents referenced in section J PERIOD OF PERFORMANCE: Refer to clause 52.211-10. PRICING / Funding: The total contract price is \$XX,XXX. Certified funds in the amount of the contract price are hereby obligated. Include the following if block 10, paragraph f) notes award is subject to availability of funds. Block 10, paragraph f) does not apply to contract award. CONTRACT TYPE: Firm Fixed Price / Time & Materials TERMS & CONDITIONS: The terms and conditions noted in sections B - J apply to this contract / order. Invoice Review Required: Y Account Assignm: K G/L Account: 6900.F0000 Business Area: P000 Commitment Item: 252A00 Cost Center: PPNEACAD00 Functional Area: PMO00RF05.YN0000 Fund: 14XP103905 Fund Center: PPNEACAD00 Project/WBS: PH.P0161676C.00.1 PR Acct Assign: 01 FOB: Destination Line Title (Revise text from PR) Obligated Amount: \$XX,XXX.XX The total amount of award: \$XX,XXX.XX. The obligation for this award is shown in box 22.				XX,XXX.XX