


<b>SOLICITATION, OFFER, AND AWARD</b> (Construction, Alteration, or Repair)	1. SOLICITATION NO. 140P2021R0004	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 03/05/2021	PAGE OF PAGES 1 163	

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

4. CONTRACT NO.		5. REQUISITION/PURCHASE REQUEST NO.		6. PROJECT NO.	
7. ISSUED BY NPS, DSC Contracting Services Div 12795 W. Alameda Pkwy P.O. Box 25287 Denver CO 80225-0287		CODE PDS	8. ADDRESS OFFER TO		
9.  a. NAME Bai Perney		b. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 303 9876766			

### 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)

CEBR 163432-CONSTRUCT VISITOR CONTACT STATION

a) This acquisition is being competed on a full and open market basis. The North American Industrial Classification System (NAICS) code and associated small business size standard are noted in clause 52.204-8, in section K of the solicitation.

b) Estimated price range: Between \$5,000,000 - \$10,000,000

c) Refer to section "L" for information regarding a pre-proposal site visit.

d) Information and requirements stated in section "B" through "J" & attachments noted in section "J" apply to this solicitation and subsequent contract.

e) Refer to section "L" for proposal submittal requirements.

f) This is currently an unfunded requirement with a high expectation that funds will be available. When and if funds become available, a contract shall awarded at that time.

11. The Contractor shall begin performance <u>10</u> calendar days and complete it within <u>530</u> calendar days after receiving <u>52.211-10</u> award, <input checked="" type="checkbox"/> notice to proceed. The performance period is <input checked="" type="checkbox"/> mandatory <input type="checkbox"/> negotiable. (See <u>52.211-10</u> .)	
12a. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If "YES", indicate within how many calendar days after award in Item 12b.) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	12b. CALENDAR DAYS 10
13. ADDITIONAL SOLICITATION REQUIREMENTS:	
a. Sealed offers in original and <u>1</u> copies to perform the work required are due at the place specified in Item 8 by <u>1600</u> (hour) local time <u>04/06/2021</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 <input checked="" type="checkbox"/> is, <input type="checkbox"/> is not required.	
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>90</u> calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.	

**OFFER** (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)	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	23. ACCOUNTING AND APPROPRIATION DATA
24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	<div style="display: flex; align-items: center;"> <div style="width: 30px; height: 30px; background-color: black; margin-right: 10px;"></div> <div>ITEM</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <span><input type="checkbox"/> 10 U.S.C. 2304(c) ( )</span> <span><input type="checkbox"/> 41 U.S.C. 253(c) ( )</span> </div>
26. ADMINISTERED BY CODE <b>PDS</b> DOI, NPS, DSC Contracting Services 12795 W. Alameda Pkwy P.O. Box 25287 Denver CO 80225-0287	27. PAYMENT WILL BE MADE BY

**CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE**

<input type="checkbox"/> 28. NEGOTIATED AGREEMENT  (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,	<input type="checkbox"/> 29. AWARD  (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)	
30b. SIGNATURE	Bai Perney	
30c. DATE	31b. UNITED STATES OF AMERICA	31c. DATE
	BY	

# CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
140P2021R0004

PAGE 3 OF 163

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	Delivery: 530 Days After Notice to Proceed Delivery Location Code: 0009060749 NPS,DSC-Design & Construction (Via Courier) 12795 W. ALAMEDA PARK LAKEWOOD CO 80228 US  CONSTRUCT VISITOR CONTACT STATION Product/Service Code: Z2AZ Product/Service Description: REPAIR OR ALTERATION OF OTHER ADMINISTRATIVE FACILITIES AND SERVICE BUILDINGS	1	LS		