

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 192124R08PRJP0098		PAGE OF 1 146	
2. CONTRACT NO.		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER 70RFPW24QW8000002		6. SOLICITATION ISSUE DATE
7. <b>FOR SOLICITATION INFORMATION CALL:</b>		a. NAME Lynn Ellen Miller		b. TELEPHONE NUMBER (No collect calls) (253) 876-6843		8. OFFER DUE DATE/LOCAL TIME 06/12/2024 1000 PT	
9. ISSUED BY FPS WEST CCG (70RFPW) U.S. Dept. of Homeland Security Office of Procurement Operations Federal Protective Service Acq. Division 1901 C Street SW, Suite 100 Auburn WA 98001				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB) <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input type="checkbox"/> 8(A) NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 561621 SIZE STANDARD: \$25			
11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS NET30-2%		13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> REQUEST FOR QUOTE (RFQ) <input type="checkbox"/> INVITATION FOR BID (IFB) <input type="checkbox"/> REQUEST FOR PROPOSAL (RFP)	
15. DELIVER TO DFC BLDG 56 W 6TH AVE AND KIPLING ST LAKEWOOD CO 80205				16. ADMINISTERED BY See Schedule			
17a. CONTRACTOR/ OFFEROR  SYSTEC101 LLC, Murat Yildirim, Owner 11871 E, 33rd Ave Unit B Street, Aurora, CO 80010.  TELEPHONE NO. 303-537-7575		18a. PAYMENT WILL BE MADE BY		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
		REQUISITION # 192124R08PRJP0098  FPS CO: Paul Metzger, 253-876-6842,  (Use Reverse and/or Attach Additional Sheets as Necessary)		30	E A C H C A M E R A	\$ 9151.426667	\$ 274,542.80
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Government Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <span style="float: right;"><input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.</span>							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <span style="float: right;"><input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.</span>							
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print) Murat Yildirim, Owner.		30c. DATE SIGNED 10/24/2024		31b. NAME OF CONTRACTING OFFICER (Type or print) Paul Metzger		31c. DATE SIGNED	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>paul.metzger@fps.dhs.gov FPS CS: Lynn Miller, 253-999-2931, lynn.e.miller@fps.dhs.gov FPS TPOC: Jacob Rensel, 720-472-3797, jacob.rensel@fps.dhs.gov</p> <p>Upgrade of Video Surveillance System (VSS)</p> <p>A. This procurement is for the installation of a Video Surveillance System (VSS) for the Denver Federal Center Building 56, located at 1 Denver Federal Center, Building 56, Denver, CO 80205. The contractor shall perform VSS installation as required in the Statement of Work (SOW).</p> <p>B. The Contractor shall provide all labor, material, management, expertise, transportation, supervision, training, equipment rental, certificates of insurance, licenses and permits to provide the services in accordance with the Statement of Work (SOW).</p> <p>C. All work shall be completed within 90 business days following the Notice to Proceed issued by the Contracting Officer.</p> <p>D. After award to the successful contractor, the Government has the right to inspect the equipment and refuse acceptance of the equipment if it is Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

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

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT ( <i>Location</i> )		
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

70RFPW24QW8000002

PAGE OF

3

146

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>damaged or does not function properly. All costs required to provide a finished working product shall be borne by the contractor.</p> <p>E. DHS/Federal Protective Services (FPS) is not responsible for any job-related injuries that occur while working on Federal Government property.</p> <p>F. The Service Contract Act applies to this request for quotes (RFQ). The applicable wage determination (WD) is 2015-5419, Revision 25, dated 12/23/2023. See Attachment E.</p> <p>****OFFERORS ARE ENCOURAGED TO REVIEW THE REQUEST FOR QUOTES (RFQ) PACKAGE IN ITS ENTIRETY. ANY SUBMISSION WHICH DOES NOT MEET THE REQUIREMENTS OF THIS RFQ WILL BE REMOVED FROM AWARD CONSIDERATION.****</p> <p>Attachments:</p> <p>Clauses Statement of Work Drawings Past Performance Form Past Performance Questionnaire Wage Determination Contractor Quotation Checklist Instructions to Offerors</p>				
0001	<p>Video Surveillance System (VSS) funding for IP based stand alone VSS for Denver Federal System (DFC) Building 56 Product/Service Code: N063 Product/Service Description: INSTALLATION OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS</p>	1	LO		