

NAF FSS WIFI Cabling

DEPT OF DEFENSE

DEPT OF DEFENSE Sub-tier DEPT OF THE AIR FORCE Major Command
AIR COMBAT COMMAND Office FA4626 341 CONS LGC

RFP: FA462625Q0

Project: 1095



Presented By:

SYSTEC101

11871 E 33rd Ave ,

Aurora

CO 80010

Murat Yildirim

admin@systec101.com

9706462706



DESCRIPTION

Scope of Work for NAF FSS WIFI Cabling Project

At SYSTEC101, we're excited to bring our expertise to the table for the NAF FSS WIFI Cabling Project. We're committed to upgrading your cabling framework across the lodging buildings and within each structure to support wireless access points.

Equipment and Installation Overview:

- **Corning Closet Connector Housings:** These robust 1U and 2U units will be strategically installed to efficiently manage inter-building connections with ease and security.
- **FREEDM Interlocking Armored Cables:** We're utilizing top-notch, singlemode OS2 cables—gel-free and flame-retardant—to ensure solid, reliable connections both indoors and out.
- **MaxCell Edge Fabric Innerducts:** These will beef up your conduit capacity, making sure you're future-ready for any potential expansion.
- **Tripp Lite Rack Enclosures and Plywood Backboards:** We'll secure and organize your network gear with wall-mount rack enclosures and durable, fire-retardant backboards.
- **Belden KeyConnect Modular Patch Panels and Jacks:** For streamlining cable management and simplifying upgrades, our use of flexible, high-density patch panels and color-coded jacks is spot-on.
- **Cable Certification Reports:** With Fluke precision tools, we'll certify your cabling meets all the necessary industry standards—nothing less.

Bonding and Grounding:

To ensure safety and reliability, all racks and armored fibers will be bonded and grounded. We guarantee adherence to the industry's best practices and compliance with local codes.

Supervision and Quality Assurance:








Our team of seasoned pros, including BICSI RCDDs and Technicians, will oversee every move to ensure we meet the top-notch standards we're known for.

At SYSTEC101, we're not just bringing technology—we're bringing peace of mind, reliability, and assurance to your WIFI infrastructure. It's all about ensuring your mission is a success, and we're honored to be part of it.

Best Regards,

SYSTEC101 Team

BILL OF MATERIALS

Product Photo	UPC	Name	Total Quantity	Unit Price	Cumulative Material Price	Cumulative Labor Price	Extended Price
	CCH-01U	Corning 1U Closet Connector Housing accepts up to 2 CCH panels	4 each	\$323.94	\$1,295.76	\$400.00	\$1,695.76
	25367696	Corning Hardware Grounding Kit, (2) Wires MFR #: HDWR-GRND-KIT	4 each	\$60.59	\$242.35	\$400.00	\$642.35
	25530968	Corning EDGE™ Splice Cassette, 12 Fiber, LC APC Duplex MFR #: EDGE-CS12-AE-P00RE	8 each	\$818.40	\$6,547.20	\$2,400.00	\$8,947.20
	040402R58 20002M	Corning OS2 LC-LC patch cord, 2M	8 each	\$25.86	\$206.88	\$66.67	\$273.55
	Fluke100	Cable certification report	48 each	\$0.00	\$0.00	\$400.00	\$400.00
	25652499	012ESP-T4101DA3 - FREEDM®, Interlocking Armored Cable, 12-Fiber, Singlemode - OS2, Loose Tube, Gel-Free Cable, Indoor/Outdoor, Plenum, Black	2748 ft	\$5.88	\$16,158.24	\$6,400.00	\$22,558.24
	MXE64283	MaxCell 3 inch 3 cell Edge fabric innerduct MXE64283	1602 ft	\$5.16	\$8,266.32	\$1,800.00	\$10,066.32



MXE52223

MaxCell 2 inch 3 cell Edge fabric innerduct
MXE52223

320 ft

\$4.75

\$1,520.64

\$200.00

\$1,720.64

B001TGUYI
2Tripp Lite - SRW12US 12U Wall Mount Rack
Enclosure

4 each

\$684.72

\$2,738.88

\$800.00

\$3,538.88



1160

Plywood Backboard 4X8

4 each

\$107.76

\$431.04

\$800.00

\$1,231.04

GRNDKT

Grounding Kit

4 each

\$1,500.00 \$6,000.00

\$400.00

\$6,400.00

628575284
89Belden - KeyConnect® Empty Modular Patch
Panel, 24-Port, Black - MFR #: AX103114

6 each

\$63.12

\$378.72

\$600.00

\$978.72



CCH-02U

Corning 2U Closet Connector Housing
accepts up to 4 CCH panels

1 each

\$381.60

\$381.60

\$100.00

\$481.60

612825061
79Belden - 2413 D15U1000 Category 6+
Horizontal, 4 Pair F/ UTP, LS-PVC Jacket, CMP
Cable, Blue, 1000 Ft Box - MFR #: 6P4P24-
BL-P-BED-APIBDN-CE

12000 ft

\$0.68

\$8,208.00

\$8,000.00

\$16,208.00



25689288

Belden - KeyConnect Side Entry Box, Plastic,
Flush Mount, 2 Port, White - MFR #:
AX105353-EW



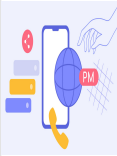


80 each

\$8.40

\$672.00

\$666.67

\$1,338.67

	628575063 Belden - KeyConnect® Style Cat 6+ Modular Jack, Blue- MFR #: AX101326	160 each	\$12.28	\$1,964.16	\$1,066.67	\$3,030.83
	fluke100 Cable Certification Report	79 each	\$0.00	\$0.00	\$658.33	\$658.33
	PM100 Project Management	1 each	\$0.00	\$0.00	\$1,600.00	\$1,600.00
	SYSJHBW2 Systec101 2" J hook	200 each	\$2.40	\$480.00	\$666.67	\$1,146.67
	M/P Miscellaneous parts	1	\$600.00	\$600.00	\$600.00	\$1,200.00

Total:
\$56,091.79
\$28,025.01
\$84,116.80

Shipping & Handling Charges:
\$0.00

Sales Tax: Equipment
0 %
\$0.00

Grand Total:
\$84,116.80

ORGANIZATIONAL CHART



systemec101 admin
Project Owner



COMPANY INFORMATION



MURAT YILDIRIM



MY@SYSTEC101.COM



970.646.2706

UEI: HFEHVJHCX743 | **CAGE CODE:** 9JK62
NAICS: 334111, 334112, 334210, 517111, 517112, 517121, 517122, 517121 517122 517810 518210 541512 541513 541519

SYSTEC101



• [SYSTEC101.COM](https://www.systec101.com)

At Systec101, our mission is to deliver comprehensive information and communication solutions tailored to the evolving needs of businesses and educational institutions. Since our founding in 2014, we have built a reputation for excellence in copper cabling, fiber optic cabling, access control, and business phone systems. With a strong focus on structured cabling design, installation, and maintenance, we aim to ensure reliability by providing an efficient and scalable infrastructure for school districts, retail environments, and office spaces. Our commitment to quality, innovation, and customer satisfaction drives everything we do.

DIFFERENTIATORS

- BICSI Certified
- RCDD Certified
- MTA Certified
- Proprietary Web Tool!
- 20+ Years of Experience

PAST PERFORMANCE

- Adams County School District
- Kroger Aurora Facility
- Denver Apartment Complex
- Rockland County - Department of General Services
- Colorado Community College System (CCCS)
- TJ Maxx
- Stryker

SERVICES OFFERED

Design, Installation, troubleshooting, and maintenance of:

- FIBER OPTIC CABLING
- STRUCTURED CABLING
- BUSINESS PHONE SYSTEMS
- WIRELESS INFRASTRUCTURE
- DISTRIBUTED ANTENNA SYSTEMS



Denver - 11871 E 33rd Ave, Unit B, Aurora CO, 80010
New York - 418 Broadway STE N Albany NY 12207
E-mail: my@systec101.com
Phone: 303-537-7575



References:

1. Buckley Space Force Base Fiber Cabling

Project Name: SST Fiber Cable Material and Installation

Contact Information:

CHRISTOPHER G. SMITH, CTR, Sonalysts, Inc.
SBIRS Training Support Specialist / Project Leader
Buckley SFB, CO 80011
Comm: 720-847-0532 / DSN: 847-0532
Aurora Office: 303-879-2031 ext. 5003
Mobile: 719-660-4118
NIPR: christopher.smith.366.ctr@spaceforce.mil

Industry of Organization: DOD

Project Accomplishments:

The project involved the installation of fiber optic cables outside and inside plant fiber optics.

- The initial phase consisted of a thorough survey to map out existing cabling pathways and identify optimal routes for new fiber optic cables.
- Subsequently, the team pulled and spliced fiber optic cables, establishing connections between buildings as well as between network rooms within the same building.
- The meticulous work extended to splicing individual fiber optic strands, followed by a labeling and certification process to ensure all runs met the required standards.

Completion Date: 2024

Original Contract Amount: \$34,104.34

Completed Cost Amount: \$34,104.34

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New York - 418 Broadway STE N Albany NY 12207
E-mail: my@systec101.com
Phone: 303-537-7575



2. Adams County School District 14

Project Name: E-Rate, Wireless Access Point Cabling, and 10GB Fiber Optic Interconnect

Contact Information:

- David Powell
Network Administrator
Adams County School District
145291 East 60th Ave.
Commerce City, CO 80022
Cell: 303.853.3227
dpowell@adams14.org
www.adams14.org

Industry of Organization: County School District

Project Accomplishments:

- Successfully installed over 1000 Cat 6a cable runs and fiber uplinks, ensuring unwavering connectivity throughout the school campuses.
- Gained valuable knowledge and experience in navigating the unique complexities of a school environment, which will be instrumental in successfully executing projects.

Completion Date: 2023

Original Contract Amount: \$367,994.00

Completed Cost Amount: \$367,994.00

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New York - 418 Broadway STE N Albany NY 12207
E-mail: my@systec101.com
Phone: 303-537-7575



3. Rockland County Department of Social Services

Project Name: RFP-RC-2024-006 - Access Point Installation for the Department of Social Services Building L

Contact Information:

- Mark Navarro
Network Administrator - Rockland County DSS
50 Sanatorium Road - Building L
Pomona, New York, 10970
Cell: 845-364-3188
email: mark.navarro@dfa.state.ny.us

Industry of Organization: County government office

Project Accomplishments:

- Completed the installation of network cabling for the newly implemented Wi-Fi system in the Rockland County Department of Social Services' "Access Point Installation for the Department of Social Services Building L" project (RFP-RC-2024-006).

Completion Date: 2024

Original Contract Amount: \$21,340.83

Completed Cost Amount: \$21,340.83

Denver - 11871 E 33rd Ave, Unit B, Aurora CO, 80010
New York - 418 Broadway STE N Albany NY 12207
E-mail: my@systec101.com
Phone: 303-537-7575



4. Trinidad State College Student Housing Cabling Upgrade Project

Project Name: TSC Cat6 Cabling (RCC)

Contact Information:

- Terry Hindsman
Purchasing Manager
Cell: 720-858-2772
e-mail: terry.hindsman@cccs.edu

Industry of Organization: State College Student Housing

Project Accomplishments:

- Successfully installed over 300 Cat6 cables in student housing facilities spread across four buildings, enhancing the college's infrastructure to provide reliable and high-speed internet connectivity for students residing in these buildings.

Completion Date: 2024

Original Contract Amount: \$135,716.19

Completed Cost Amount: \$135,716.19

Building Industry Consulting Service International

THE PROFESSIONAL DESIGNATION OF

**REGISTERED COMMUNICATIONS
DISTRIBUTION DESIGNER®**

IS AWARDED TO

Murat Yildirim

by BICSI in recognition of having successfully completed BICSI's registration and examination requirements.

Designation Number: 330562
Registration Start Date: 06-06-2023
Registration End Date: 12-31-2026



Bicsi
RCDD
Since 06-06-2023

David M. Richards, RCDD, NTS, OSP, TECH, CT
BICSI Board President

John H. Daniels, CNM, FACHE, FHIMSS
BICSI Chief Executive Officer

Building Industry Consulting Service International

THE PROFESSIONAL DESIGNATION OF

BICSI TECHNICIAN

IS AWARDED TO

Murat Yildirim

by BICSI in recognition of having successfully completed BICSI's registration and examination requirements.

Designation Number: 330562

Registration Start Date: 05-01-2025

Registration End Date: 04-30-2028



Since 04-02-2019

David M. Richards, RCDD, NTS, OSP, TECH, CT
BICSI Board President

John H. Daniels, CNM, FACHE, FHIMSS
BICSI Chief Executive Officer

Denver- 11871 E 33rd Ave Unit B Aurora CO 80010
New York- 418 Broadway STE N Albany NY 12207
E-mail: my@systec101.com
Phone: 303-537-7575



Cover Page

Subject: Bid Proposal for FSS NAF Wifi Project

(Solicitation Number: FA462625Q0004)

Submitted by: SYSTEC101

11871 E 33rd Ave, Unit B Aurora, CO 80010

Phone: 303-537-7575 Email: my@systec101.com

CAGE Code:9JK62 UEI Number:HFEHVJHCX743

Submitted to:

Joshua D. Crist

Joshua.crist.1@us.af.mil

Phone: 406-731-3624

Raymond Davis

raymond.davis.18@us.af.mil

406-731-3855

Submission Date: 01/14/2025

Point of Contact: Murat Yildirim Owner at SYSTEC101

Phone: 970-646-2706 Email:my@systec101.com

Attachments:

Scope Of Work

Bill of Materials

Capabilities Statement

References

Completed Standard Form 1449

Amendment 1 Solicitation FA462625Q00040001 SF 30

Amendment 2 Solicitation FA462625Q0004000 SF 30

Relevant Project Certifications

Signature:

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.

1. REQUISITION NUMBER 2. CONTRACT NUMBER 3. AWARD/EFFECTIVE DATE 4. ORDER NUMBER 5. SOLICITATION NUMBER 6. SOLICITATION ISSUE DATE 7. FOR SOLICITATION INFORMATION CALL:			8. OFFER DUE DATE/ LOCAL TIME 9. ISSUED BY CODE <input style="width: 100px;" type="text"/> 10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED <input type="checkbox"/> VETERAN-OWNED SMALL BUSINESS (SDVOSB) </div> <div> <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> ECONOMICALLY DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (EDWOSB) 8(A) </div> <div> NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): SIZE STANDARD: </div> </div>		
11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS 13a. THIS CONTRACT IS A <input type="checkbox"/> RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)		13b. RATING 14. METHOD OF SOLICITATION REQUEST <input type="checkbox"/> REQUEST FOR QUOTE (RFQ) <input type="checkbox"/> INVITATION FOR BID (IFB) <input type="checkbox"/> FOR PROPOSAL (RFP)	
15. DELIVER TO CODE <input style="width: 100px;" type="text"/>		16. ADMINISTERED BY CODE <input style="width: 100px;" type="text"/>			
17a. CONTRACTOR/ OFFEROR CODE <input style="width: 100px;" type="text"/> FACILITY CODE <input style="width: 100px;" type="text"/>		18a. PAYMENT WILL BE MADE BY CODE <input style="width: 100px;" type="text"/>			
TELEPHONE NUMBER <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				84,116.80
25. ACCOUNTING AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (For Government Use Only)		
<div style="display: flex; justify-content: space-between;"> <div> <input 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 <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA </div> <div> <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED </div> </div>					
<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)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED

Solicitation/Contract Form

FSS NAF WIFI

Product Service Code: 7G21

Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies / Services	Quantity	Unit	Unit Price	Amount
0001	Outside Plant Cabling Upgrade Classification: Fiberoptic Cabling Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price	1	Each	46,785.66	46,785.66
0002	Inside Infrastructure Upgrade Classification: Fiberoptic Cable Product Service Code: 7G21 Pricing Arrangement: Firm Fixed Price	1	Each	37,331.14	37,331.14

Description/Specifications/Statement of Work

Overview:

The Lewis & Clark Inn located on Malmstrom AFB is seeking to improve their wireless Internet service.

This statement of work/quote is to upgrade the cabling infrastructure between lodging buildings and inside each building to allow for upgraded commercial wireless access points to be installed for better performance, higher throughput and improved wireless coverage.

Scope of Work:

Contractor will provide labor and parts to run the new inside and outside cabling, terminate and test the cabling and then install and test the new commercial wireless Internet access points.

1. Pull, terminate, test and label approximately 79 category 6 wireless access point cables to locations determined at time of installation to ensure full WiFi coverage. Each end of each category 6 cable shall be terminated with modular category 6 insert in the TIA/EIA 568B wiring scheme and shall be certified as a standard's compliant category 6 permanent link with Fluke DSX 5000 Cable Analyzer, or tool with similar functionality. Each link shall be certified and all test reports shall be provided at completion of installation. Outlet end of each cable shall be dressed into a multi-port cover plate. Telecommunications room end shall be dressed into rack mounted patch panel and all work shall be dressed with appropriate slack and installed in a workman like manner. All work shall comply with applicable ANSI/TIA/EIA standards.
 - a. Building 1680 - Install 29 wireless access point locations.
 - b. Building 1681 - Install 10 wireless access point locations.
 - c. Building 1682 - Install 10 wireless access point locations.
 - d. Building 1683 - Install 10 wireless access point locations.
 - e. Building 1620 - Install 20 wireless access point locations.
2. Install (1) patch panel in existing rack location in building 1680 and route all wireless access point cables to new patch panel.
3. **Install (1) wall mounted cabinet in existing electrical room, telecom room or storage room in buildings 1681, 1682, 1683 and 1620.** Install (1) patch panel in each new rack location and route all wireless access point cables to new patch panel. Install cable management in each new rack. Ground rack to existing building ground or structural steel. Place rack in location with existing convenience electrical outlet within 8' and/or add 120v electrical outlet as needed for power to equipment rack.
4. Install j-hook supports as needed for cabling above ceilings and in attic spaces.
5. **Install, terminate/splice, test and label (1) single mode fiber optic cable to each of the buildings as scheduled below. Each end of each fiber optic cable strand shall be** terminated with LC APC-style fiber pigtail or spliced into existing fiber cables. Each remote end of fiber shall be routed into wall mounted or rack mounted fiber termination shelf equipped with LC APC-style bulkhead and splice trays/cassettes as needed and as applicable. Each main end of fiber shall be routed into rack mounted fiber termination shelf equipped with LC APC-style bulkhead and splice trays/cassettes as needed and as applicable. All fiber panels shall be labeled according to the ANSI/TIA/EIA 606 series of standards. Each fiber shall be installed in a system of existing ducts, innerducts and hand holes as designed in project plans.
 - a. Building 1680 to building 1681 - 12-strand single mode fiber cable.
 - b. Building 1680 to building 1682 - 12-strand single mode fiber cable
 - c. Building 1680 to building 1683 - 12-strand single mode fiber cable
 - d. Building 1680 to building 1620 - 12-strand single mode fiber cable
6. Construction of OSP consists of cabling in existing duct system.
 - a. Install innerduct with over-ride installation of existing cabling per drawings to establish new pathway within existing ducts. Utilize fish tape/push rod to establish pathway for mesh innerduct.
 - b. Install approximately 2,750 LF of single mode fiber optic cable (footage includes slack and storage). All fiber shall be manufactured as single jacket single armor.
7. Install (5) rack mounted fiber termination shelves.
8. **Splice (96) strands** of single mode fiber to LC APC pigtail assemblies within telecommunications rooms.

9. Provide length and loss testing of all fiber optic cabling end-to-end with optical loss modules/power meter by Fluke Networks (DSX-5000 or DSX-8000).
10. Provide as-built documentation, test reports and standard warranty for project. All as-built documentation shall be turned over at completion of each building installation with cable test reports and certifications.

Projected Timelines:

Project Completion: 180 ADC

Requirements

Malmstrom AFB is seeking to upgrade the cabling infrastructure between lodging buildings and inside each building to allow for upgraded commercial wireless access points to be installed for better performance, higher throughput and improved wireless coverage.

Packaging and Marking

Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	<p>Inspection and Acceptance Location</p> <p>Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria.</p> <p>DoDAAC: F2W3E6 CountryCode: USA</p> <p>SVS SVML MALM INNS AF BPN NO MILSBILLS PROCESSES, 7028 4TH AVE N BLDG 1680 MALMSTROM AFB, MT 59402 UNITED STATES</p> <p>Cammie Maloney Email: cammie.maloney@us.af.mil Telephone: 406-731-4850</p>
0002	<p>Inspection and Acceptance Location</p> <p>Both Destination Instructions: See Statement of Work (SOW) or Performance Work Statement (PWS) for Acceptance/inspection criteria.</p> <p>DoDAAC: F2W3E6 CountryCode: USA</p> <p>SVS SVML MALM INNS AF BPN NO MILSBILLS PROCESSES, 7028 4TH AVE N BLDG 1680 MALMSTROM AFB, MT 59402 UNITED STATES</p> <p>Cammie Maloney Email: cammie.maloney@us.af.mil Telephone: 406-731-4850</p>

Deliveries or Performance

Line Item	Delivery Schedule	Quantity	Address and POC	Special Handling/Notes
0001	Delivery Schedule From date of lead time event to completion of performance 180 Calendar Days Date of Award	1 Each	Place of Performance DoDAAC: F2W3E6 CountryCode: USA SVS SVML MALM INNS AF BPN NO MILSBILLS PROCESSES, 7028 4TH AVE N BLDG 1680 MALMSTROM AFB, MT 59402 UNITED STATES Cammie Maloney Email: cammie.maloney@us.af.mil Telephone: 406-731-4850	FoB Details Contractor Destination
0002	Delivery Schedule From date of lead time event to completion of performance 180 Calendar Days Date of Award	1 Each	Place of Performance DoDAAC: F2W3E6 CountryCode: USA SVS SVML MALM INNS AF BPN NO MILSBILLS PROCESSES, 7028 4TH AVE N BLDG 1680 MALMSTROM AFB, MT 59402 UNITED STATES Cammie Maloney Email: cammie.maloney@us.af.mil Telephone: 406-731-4850	FoB Details Contractor Destination

Contract Administration Data

Special Contract Requirements

Contract Clauses

See attachment 1 NAF Provisions and Clauses

List of Attachments

Attachments:

- 1. NAF Provisions and Clauses
- 2. Floor Plans

Number	Attachment Name	Attachment Description	Reference Identifier	Date	Line Item
01	Attch 1_NAF Clauses	NAF Provisions and Clauses	NAF Provisions and Clauses	10 Dec 2024	
02	Floor Plans	Drawings	Floor Plans	10 Dec 2024	

Representations, Certification, & Other Statements

Instructions, Conditions, & Notices to Offerors or Quoters

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) Acknowledgment of *Solicitation* Amendments;

(9) 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*.

(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.

Evaluation Factors for Award

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*:

1. Offerors shall be ranked by price in ascending order from lowest priced to highest. Quotations shall then be evaluated on the basis of how the quotation conforms to the required specifications as attached to this solicitation. Award shall be made to the lowest-priced quotation that also meets the required specifications contained in this solicitation.
2. Only the three lowest quotations that conform to the statement of objectives will be evaluated.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NUMBER		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQUISITION NUMBER		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.						
<input type="checkbox"/>							
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR				15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
							
(Signature of person authorized to sign)						(Signature of Contracting Officer)	
16C. DATE SIGNED							

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Solicitation/Contract Form

The following changes have been made:

INFORMATION	FROM	TO
Response Due Date	19 Dec 2024	07 Jan 2025

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NUMBER		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQUISITION NUMBER		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

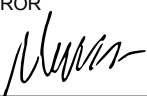

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
 (Signature of person authorized to sign)		 (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED	

Previous edition unusable

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES