

|  |  |   |   |  |   |            |
|--|--|---|---|--|---|------------|
| <b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b><br><i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>  |  |   |   | 1. REQUISITION NUMBER  | PAGE 1 OF 46                                |            |
| 2. CONTRACT NO.  | 3. AWARD/EFFECTIVE DATE:   | 4. ORDER NUMBER   | 5. SOLICITATION NUMBER<br>S-BL400-11-R-0584   | 6. SOLICITATION ISSUE DATE   |   |            |
| 7. FOR SOLICITATION INFORMATION CALL   |  | a. NAME<br>EDUARDO INCHAUSTE  | b. TELEPHONE NUMBER (No collect calls)<br>216-8578  | DUE DATE / LOCAL TIME<br>AUG 10, 2011 12:00  |   |            |
| 9. ISSUED BY<br>AMERICAN EMBASSY LA PAZ<br>AV. ARCE # 2780, SAN JORGE<br>LA PAZ, BOLIVIA   |  | CODE  | 10. THIS ACQUISITION IS<br><input checked="" type="checkbox"/> UNRESTRICTED<br><input type="checkbox"/> SET ASIDE:<br>FOR<br><input type="checkbox"/> SMALL BUSINESS<br><input type="checkbox"/> HUBZONE SMALL BUSINESS<br><input type="checkbox"/> 8(A)<br>NAICS:<br>SIZE STD: | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED<br><input type="checkbox"/> SEE SCHEDULE<br><br><input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)<br>13b. RATING<br>14. METHOD OF SOLICITATION<br><input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IPB <input type="checkbox"/> RFP | 12. DISCOUNT TERMS                          |            |
| 15. DELIVER TO<br>AMERICAN EMBASSY LA PAZ<br>AV. ARCE # 2780, SAN JORGE<br>LA PAZ, BOLIVIA   |  | CODE  | 16. ADMINISTERED BY   |  |   | CODE       |
| 17a. CONTRACTOR/OFFEROR  |  | CODE  | 18a. PAYMENT WILL BE MADE BY  |  |   | CODE       |
| TELEPHONE NO.  |  | 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 NO.   | 20. SCHEDULE OF SUPPLIES/SERVICES  |   | 21. QUANTITY  | 22. UNIT   | 23. UNIT PRICE                              | 24. AMOUNT |
|  | RESIDENTIAL SECURITY MAINTENANCE SERVICE CONTRACT.<br>THIS IS A 1-YEAR CONTRACT W/ 4 1-YEAR OPTION PERIODS. PLEASE SEE ATTACHED<br><br>(Use Reverse and/or Attach Additional Sheets as |   |   |  | Bs  | Bs         |
| 25. ACCOUNTING AND APPROPRIATION DATA  |  |   |   |  | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) |            |
| <input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.   |  |   |   |  |   |            |
| <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.  |  |   |   |  |   |            |
| <input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 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 HEREIN. |  |   |   | <input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ 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                            |            |

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STANDARD FORM 1449 (REV 4/2002)

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## SECTION 1 - THE SCHEDULE

### CONTINUATION TO SF-1449 RFQ NUMBER *S-BL400-11-R-0584* PRICES BLOCK 23

Continuation/Addendum to SF-1449, RFQ Number *S-BL400-11-R-0584*

#### 1. SCOPE OF CONTRACT

The contractor shall install and maintain residential security systems to include alarm systems, and perform technical maintenance services for the AES wireless alarm monitoring system at the embassy designated central monitoring facility and in each U.S. government (USG) owned/leased residence and location covered in this contract. The contractor shall furnish all managerial, administrative, and direct labor personnel that are necessary to accomplish the work in this contract.

The performance period of this contract is from the start date in the Notice to Proceed (NTP) and continuing for 12 months, with four (4), one-year options to renew. The initial period of performance includes any transition period authorized under the contract.

#### 2. PRICING

This is a fixed-price indefinite quantity/indefinite delivery contract with four (4) one-year options.

- (a) The Contractor shall provide the services for the base period of the contract at the rates shown below and any option years exercised by the USG.
- (b) The quantities of supplies and services specified in the Schedule are estimates only.
- (c) The Contractor shall furnish to the USG, the services as specified in this contract. The USG may issue orders requiring delivery to multiple destinations or performance at multiple locations. There is no limit on the number of orders that may be issued/ordered.
- (d) The prices listed below shall include all labor, materials (less Government Furnished Materials), overhead, VAT, and profit.

Line item prices also include VAT, which will be shown separately on invoices.

#### 2.1. BASE PERIOD

Option Term: 12 month period after Notice to Proceed issued:

| <u>Item Number</u> | <u>Item Description</u>  | <u>Unit Price</u> | <u>Total</u> |
|--------------------|--|-------------------|--------------|
| 2.1.1              | New Alarm Installation: Installation, programming, and testing of new alarm systems including, but not limited to, alarm panel, transceiver, key pad(s) accessible from front/rear entrance, electrical connection, battery back-up/UPS installation, glass break sensor (upon request), one magnetic contact sensor, hard wired and hand-held panic alarm buttons, sirens, and all necessary wiring, cabling, programming and testing. As described in PWS.   |                   |              |
|                    | Installation of each additional magnetic contact sensor.   |                   |              |
| 2.1.2              | Repair of existing alarm systems.<br>(Provide cost per hour)   |                   |              |
| 2.1.3              | Monthly price for maintenance, programming, testing and updating of central alarm monitoring software(CAMS; IntelliNet Central Alarm Reporting System AES )and database, central transceiver, UPS, control PCs, switches and printers. Maintenance and testing of existing alarm systems. To include, at a minimum, monthly verification of radio parameters and Local Guard Force (LGF) training in the use of monitoring software. Individual residential alarms shall be activated and tested on a bi-annual basis. |                   |              |
| 2.1.4              | Removal of all security equipment and systems as described in PWS.   |                   |              |
| 2.1.5              | Estimated Total Contract Price for Base Year   |                   |              |

2.2. FIRST OPTION YEAR PRICES

Option Term: Twelve (12) Months from expiration of base year. In consideration of satisfactory performance of all the scheduled service required under this contract the fixed price for the first option year of the contract is:

| <u>Item Number</u> | <u>Item Description</u>  | <u>Unit Price</u> | <u>Total</u> |
|--------------------|--|-------------------|--------------|
| 2.2.1              | New Alarm Installation: Installation, programming, and testing of new alarm systems including, but not limited to, |                   |              |

alarm panel, transceiver, key pad(s) accessible from front/rear entrance, electrical connection, battery back-up/UPS installation, glass break sensor (upon request), one magnetic contact sensor, hard wired and hand-held panic alarm buttons, sirens, and all necessary wiring, cabling, programming and testing. As described in PWS.

\_\_\_\_\_

Installation of each additional magnetic contact sensor.

\_\_\_\_\_

2.2.2 Repair of existing alarm systems and security lighting. (Provide cost per hour)

\_\_\_\_\_

2.2.3 Monthly price for maintenance, programming, testing and updating of central alarm monitoring software(CAMS; IntelliNet Central Alarm Reporting System AES ) and database, central transceiver, UPS, control PCs, switches and printers. Maintenance and testing of existing alarm systems and security lighting. To include, at a minimum, monthly verification of radio parameters and Local Guard Force (LGF) training in the use of monitoring software. Individual residential alarms shall be activated and tested on a bi-annual basis.

\_\_\_\_\_

2.2.4 Removal of all security equipment and systems as described in PWS.

\_\_\_\_\_

2.2.5 Estimated Total Contract Price for Base Year

\_\_\_\_\_

2.3. SECOND OPTION YEAR PRICES

Option Term: Twelve (12) Months from expiration of the first year. In consideration of satisfactory performance of all the scheduled service required under this contract the fixed price for the second option year of the contract is:

| <u>Item Number</u> | <u>Item Description</u>  | <u>Unit Price</u> | <u>Total</u> |
|--------------------|--|-------------------|--------------|
| 2.3.1              | New Alarm Installation: Installation, programming, and testing of new alarm systems including, but not limited to, alarm panel, transceiver, key pad(s) accessible from front/rear entrance, electrical connection, battery back-up/UPS installation, glass break sensor (upon request), one magnetic contact sensor, hard wired and hand-held panic alarm buttons, sirens, and all necessary wiring, cabling, programming and testing. As described in PWS. | _____             | _____        |

|       |   |                   |                   |
|-------|---|-------------------|-------------------|
|       | Installation of each additional magnetic contact sensor.  | <u>          </u> | <u>          </u> |
| 2.3.2 | Repair of existing alarm systems.<br>(Provide cost per hour)  | <u>          </u> | <u>          </u> |
| 2.3.3 | Monthly price for maintenance, programming, testing and updating of central alarm monitoring software (CAMS; IntelliNet Central Alarm Reporting System AES )and database, central transceiver, UPS, control PCs, switches and printers. Maintenance and testing of existing alarm systems. To include, at a minimum, monthly verification of radio parameters and Local Guard Force (LGF) training in the use of monitoring software. Individual residential alarms shall be activated and tested on a bi-annual basis. | <u>          </u> | <u>          </u> |
| 2.3.4 | Removal of all security equipment and systems as described in PWS.  | <u>          </u> | <u>          </u> |
| 2.3.5 | Estimated Total Contract Price for Base Year  | <u>          </u> | <u>          </u> |

2.4. THIRD OPTION YEAR PRICES

Option Term: Twelve (12) Months from expiration of the second year. In consideration of satisfactory performance of all the scheduled service required under this contract the fixed price for the third option year of the contract is:

| <u>Item Number</u> | <u>Item Description</u>  | <u>Unit Price</u> | <u>Total</u>      |
|--------------------|--|-------------------|-------------------|
| 2.4.1              | New Alarm Installation: Installation, programming, and testing of new alarm systems including, but not limited to, alarm panel, transceiver, key pad(s) accessible from front/rear entrance, electrical connection, battery back-up/UPS installation, glass break sensor (upon request), one magnetic contact sensor, hard wired and hand-held panic alarm buttons, sirens, and all necessary wiring, cabling, programming and testing. As described in PWS. | <u>          </u> | <u>          </u> |
|                    | Installation of each magnetic contact sensor.  | <u>          </u> | <u>          </u> |
| 2.4.2              | Repair of existing alarm systems and security lighting.<br>(Provide cost per hour)   | <u>          </u> | <u>          </u> |
| 2.4.3              | Monthly price for maintenance, programming, testing and updating of  |                   |                   |

central alarm monitoring software(CAMS; IntelliNet Central Alarm Reporting System AES ) and database, central transceiver, UPS, control PCs, switches and printers. Maintenance and testing of existing alarm systems and security lighting. To include, at a minimum, monthly verification of radio parameters and Local Guard Force (LGF) training in the use of monitoring software. Individual residential alarms shall be activated and tested on a bi-annual basis.

2.4.4 Removal of all security equipment and systems as described in PWS.                      

2.4.5 Estimated Total Contract Price for Base Year                      

2.5. FOURTH OPTION YEAR PRICES

Option Term: Twelve (12) Months from expiration of third year. In consideration of satisfactory performance of all the scheduled service required under this contract the fixed price for the fourth option year of the contract is:

| <u>Item Number</u> | <u>Item Description</u>   | <u>Unit Price</u> | <u>Total</u>      |
|--------------------|---|-------------------|-------------------|
| 2.5.1              | New Alarm Installation: Installation, programming, and testing of new alarm systems including, but not limited to, alarm panel, transceiver, key pad(s) accessible from front/rear entrance, electrical connection, battery back-up/UPS installation, glass break sensor (upon request), one magnetic contact sensor, hard wired and hand-held panic alarm buttons, sirens, and all necessary wiring, cabling, programming and testing. As described in PWS.  | <u>          </u> | <u>          </u> |
|                    | Installation of each additional magnetic contact sensor.  | <u>          </u> | <u>          </u> |
| 2.5.2              | Repair of existing alarm systems and security lighting. (Provide cost per hour)   | <u>          </u> | <u>          </u> |
| 2.5.3              | Monthly price for maintenance, programming, testing and updating of central alarm monitoring software (CAMS; IntelliNet Central Alarm Reporting System AES )and database, central transceivers, UPS (Uninterrupted Power Supply), control PCs, switches and printers. Maintenance and testing of existing alarm systems and security lighting. To include, at a minimum, monthly verification of radio parameters and Local Guard Force (LGF) training in the use of monitoring software. Individual residential alarms shall be activated and tested on a bi-annual basis. | <u>          </u> | <u>          </u> |



CONTINUATION TO SF-1449,  
RFQ NUMBER *S-BL400-11-R-0584*  
SCHEDULE OF SUPPLIES/SERVICES, BLOCK 20

1. PERFORMANCE WORK STATEMENT

The Contractor shall install and activate an alarm system for each residence and office location covered under this contract. The alarm systems provided shall interface with a central alarm monitoring system (CAMS) via radio signal (not telephone lines) using repeaters supplied by the USG as necessary. The system, when activated, shall sound an alarm at the U.S. Embassy Dispatcher base operations center and the LGF shall be able to monitor all alarm soundings for immediate reaction.

The alarm systems shall have available and use of common hardwire/wireless alarm sensors/transmitters, including, but not limited to, the following:

- window/door contact sensors or motion detectors
- independent hard wired panic buttons installed in safehavens
- hand-held panic buttons

In the case of wireless sensors/transmitters, long-life lithium batteries to be used only for backup power shall be provided with the equipment. The alarm systems and all components shall meet or exceed minimally accepted U.S. industry standards for design, reliability and performance for the detection of unauthorized intrusions while minimizing the number of “false” alarms.

The USG shall notify the Contractor as soon as it has notice or becomes aware of any damage or destruction to the radio transmitter or detection equipment from any cause, including damage or destruction by electric storm.

1.1. MONITORING

The Contractor shall not be responsible for monitoring or reacting to alarms. However, CAMS shall operate 24 hours a day, 7 days a week, 365 days per year. The Contractor shall ensure that the CAMS (IntelliNet Central Alarm Reporting System AES) software is operating properly, the database is configured correctly and is up to date, and the Central Transceiver and all operating equipment located in the Dispatcher's Office is fully functional.

The COR may periodically test system capability.

1.1.1. REACT VEHICLES (Reserved).

1.1.2. REACTION EQUIPMENT (Reserved)

1.1.3. COMMUNICATIONS NETWORK (Reserved)

1.1.4. BASE OPERATIONS CENTER (Reserved)

1.1.5. LOGS AND RECORDS (Reserved)

1.1.6. NOTIFICATION TO THE EMBASSY (Reserved)

1.2 GOVERNMENT FURNISHED EQUIPMENT AND WORKSPACE

1.2.1 EQUIPMENT

The USG furnished equipment and materials are listed in Exhibit B

1.2.2 WORKSPACE

The US Government will provide a secure contractor work space. The USG shall store all USG provided equipment in the *Llojeta Maintenance Shop*.

1.3 START-UP OF EXISTING ALARM SYSTEMS

The contractor shall survey and activate existing alarm systems in designated residences. After each activation, the Contractor shall run a complete test of the system, including a test of each individual detection unit, the siren(s), and the central unit. In case of troubleshooting, the Contractor will determine the fault and perform any necessary repairs to make the system operable, in consultation with the Contracting Officer's Representative (COR). The Contractor shall be responsible for the maintenance and testing of each activated system thereafter. The Contracting Officer (CO) or COR shall issue task orders for each activation required.

1.4 INSTALLATION OF NEW ALARM SYSTEMS

1.4.1. DESCRIPTION

The Contractor shall install and activate new electronic alarm systems, consisting of the following components:

- central alarm panel
- LED key pad
- transceiver/radio reporting
- electrical connection
- battery back-up (24 hours minimum capacity)
- window/door contact sensors
- hard wired and/or hand-held panic alarm buttons (as determined by CO or COR)
- all necessary wiring and cabling
- one exterior siren
- heat sensor

Task orders will be issued for each installation required.

The Contractor shall alarm all man-passable windows and doors on the ground floor and all other man-passable openings that are accessible from the exterior on subsequent floors (i.e. multilevel homes). The Contractor shall assess the property, identify the number of sensors required, and obtain the approval of the COR to install the agreed upon sensors. The Contractor will install all cabling in such a way as to cause as little damage and visible disruption to the residence interior as possible. The Contractor shall attempt to fit all cabling into the corners of walls and ceilings and as a last result use new or existing conduit. All alarm systems must be installed in accordance with U.S. code. The Contractor shall install alarm panels and transceivers in the safehaven when possible. A panic button shall be hard wired and installed in the safehaven. Each panic button shall function independently if the alarm is activated or not. The Contractor will connect into each alarm system the existing fire/smoke and heat sensors and insure compatibility.

The contractor shall rely on its professional judgment in determining the number and the placement of the above detection components, and the way the cabling is routed, but will assure intrusion detection at any location. However, if during the performance acceptance inspection by the COR it is found that, due to a misjudgment by the Contractor, the installation shows weak spots where the intended security of a location is compromised, the COR shall have the right to request the Contractor to move the placement of any alarm system component installed by the Contractor until satisfactory security coverage is reached, without extra cost to the USG.

Each installation will be followed by a complete testing of the system, including a test of each system component, by the Contractor.

The Contractor shall be responsible for the maintenance of each installed system thereafter. The Contractor shall repair or replace inoperable alarms within twenty-four (24) hours of notification. If the Contractor needs to deviate from the twenty-four (24) hour requirement, the request for deviation shall be in writing to the COR for approval and shall be of no cost to the USG.

#### 1.4.2. ACCESS

The Contractor shall ask the COR in writing for permission to access properties covered under this contract, for the purpose of routine maintenance at least one (1) week in advance. The Contractor may make oral emergency requests followed up by a written request on the next business day. The Contractor shall not make requests for access for routine maintenance directly to the resident.

In the event of a residential alarm failure, malfunction, false alarm, or other reason for servicing a location of the faulty alarm after hours (1800 – 0800) or when the residential occupant is not home, the Contractor will be met at the location by the U.S. Embassy Roving Patrol (RP). RP will insure that the location is safe and secure prior to the Contractor entering the location to service the alarm.

#### 1.4.3. TYPE OF EQUIPMENT

In the case of any equipment not provided by the USG, the Contractor shall propose and furnish only equipment that is adequate to complete performance under this contract.

#### 1.4.4. INSTALLATION WARRANTY

The Contractor shall warrant all the systems furnished and installed by the Contractor against troubleshooting as a result of faulty or inappropriate installation. The Contractor shall correct any such faults without charge to the USG during the term of this contract.

#### 1.4.5. ALARM OPERATION INSTRUCTIONS BOOKLET

Upon each installation, the Contractor shall deliver to the resident USG provided operating instructions in the English and Spanish languages and instructions on how to activate/deactivate and reset the alarm system.

#### 1.4.6. SCHEMATICS/DIAGRAMS

The Contractor shall provide to the COR an alarm schematic/diagram for each residence in any format that is compatible with Micro Key Software/ CAMS Central Station, detailing where, and what type of sensors and security equipment have been installed, within five (5) days of installation.

### 1.5 MAINTENANCE AND TESTING OF SECURITY SYSTEMS

The Contractor shall update the CAMS software and database as soon as updates are available. Any damage to the software or systems resulting from the Contractor's failure to install updates in a timely manner shall be repaired at the Contractor's expense. On a minimum of a monthly basis, the Contractor shall test to verify that the software and database are up to date and provide a report to the COR. On a semi-annual basis, the Contractor shall activate each individual residential alarm to test the alarm and verify that the alarm is reporting to Dispatch and that all systems are fully functional. The Contractor shall schedule this testing through the COR and provide a report upon completion of these tests.

### 1.6 REMOVAL OF EXISTING ALARM SYSTEMS

When directed by the CO or COR, the Contractor shall remove alarm systems in designated apartments and residences, to include removal of all cabling and debris. The Contractor shall use maximum care as to cause minimal damage to the building while removing the alarms and cabling.

## 2. DELIVERY SCHEDULE

2.1. Start-up of previously installed alarm systems: The Contractor shall have 30 days of Notice to Proceed to inspect existing alarms and CAMS software and other system components and document unacceptable deficiencies.

- 2.2. Installation of new alarm systems: Each individual newly installed alarm system must be completed, made operational and tested within maximum two (2) working days (8:00-18:00).
- 2.3. Individual appointments with residents for the activation of existing alarms and for the installation of new alarm systems will be made by the COR. The COR will give the Contractor a task order with at least three (3) working days' notice before each individual installation/activation appointment.

2.4 DELIVERY SCHEDULE

The following items shall be delivered under this contract:

|       | <u>Description &amp; PWS Section</u>                            | <u>Qty</u> | <u>Delivery Date</u>   | <u>Deliver To</u> |
|-------|---|------------|--|-------------------|
| 2.4.1 | New alarm installation  | 1          | 2 days   | COR               |
| 2.4.2 | Schematics/diagrams<br>(Power point type drawing is acceptable) | 1          | 5 days after install   | COR               |
| 2.4.3 | Monthly reports   | 1          | Monthly<br>(1 <sup>st</sup> working day of the Month)  | COR               |
| 2.4.4 | Repairs   | 24 hours   | COR  |                   |
| 2.4.6 | CAMS  |            | CAMS shall operate 24 hours a day, 7 days a week, 365 days per year. The Contractor shall ensure that the CAMS (IntelliNet Central Alarm Reporting System AES) software is operating properly, the database is configured correctly and is up to date, and the Central Transceiver and all operating equipment located in the Dispatcher's Office is fully functional. |                   |
| 2.4.7 | Database  |            | New additions to the residence database must be input and updated within 24 hrs of completion of the new alarm installation. Changes and deletions to the existing data base must be completed within 5 working days.  |                   |

2.5 PERIOD OF PERFORMANCE

The contract shall be effective as from the date of the Notice to Proceed and shall remain in effect for twelve (12) months, with *four (4) one-year* option years in accordance with FAR 52.217-9.

The CO may also extend this contract for an additional six (6) months, if required by the USG, in accordance with the FAR clause 52.217-8 OPTION TO EXTEND SERVICES, in SECTION 2 of this contract.

### 3. TASK ORDERS

The CO or COR will issue task orders to the Contractor to perform any work under this contract. If a task is given orally, it will be followed up by a written task order within two (2) days of the oral order. All task orders will be in written form, state the manner of the work to be performed, and have an issue date and a date by which the work is to be completed.

### 4. PROJECT MANAGEMENT AND SUPERVISION

In view of the importance of this project, the Contractor shall assign a specific project manager who will be the direct liaison with the COR concerning all work related to this contract. It will be the project manager's task to direct, schedule, supervise, inspect and test the work under this contract, and to receive instructions from the COR. The Contractor's project manager shall be able to speak and understand the English language at Level 2. Level 2 is defined as being able to verbally satisfy routine demands and limited work requirements, and being able to comprehend simple written material on subjects within a familiar context.

Quality control shall be the responsibility of the Contractor. The Contractor shall perform inspection visits to the work site on a regular basis. These visits shall be coordinated with the COR, but shall be surprise inspections to those working on the contract.

### 5. COVERAGE DURING EXTENDED POWER OUTAGES

If power outages last longer than the alarm system's reserve battery power, the Contractor shall coordinate with the COR to provide additional reserve battery power until power is restored.

### 6. REPORTING

6.1. The CAMS shall include an alarm monitoring computer. Upon alarm activation the computer will display the date, time of alarm activation, and residential location (such as, location X, January 01 at 20:55) and store the alarm message.

The CAMS system shall provide a hardcopy record of each alarm activation to include the residence, the date and time of activation and the resolution of alarm situation.

6.2. The Contractor shall provide the COR with the statistics for all properties protected by the contract on a monthly basis.

### 7. SUBCONTRACTING

The Contractor shall not subcontract any work to be performed without the express consent of the CO and COR.

## 8. DEFINITIONS

“Central processor/control box” is a unit that receives and analyzes input from the sensors installed in various zones being protected and communicates via the radio transmitter to the Central Alarm Monitoring System (CAMS) located at a base operations center.

“Keypad” is a component used to activate, deactivate, and program the alarm system. Commands are entered by pressing various buttons on the unit.

“Transmitter” is the primary transmitter that establishes a radio signal link for communication between the control box and the CAMS at the base operations center.

“Receiver” is the component which receives signals from the wireless alarm sensors/transmitters and relays data to the control box for processing.

“Door/window contact sensors” are magnetic-type sensors that are mounted on windows and doors to signal when they have been opened.

“Hand-held panic alert buttons are small, remote-control-type units that can be carried on one’s person in or near the protected property. In case of an emergency, the button can be pressed to signal for assistance from a react team.

“Interior siren” is an audible alarm positioned inside the protected property to alert the occupants to an alarm condition.

“Exterior siren and strobe light” consist of an audible alarm and flashing light which are mounted on the exterior of the protected property. When activated they clearly signal to neighbors, passersby, or responding authorities that an apparent unauthorized entry is in progress and may also deter an intruder from continuing illegal activity and cause them to flee.

“Conduit” means a pipe or tube that covers and protects electrical cables.

“American Embassy”, "U.S. Embassy" and “Embassy” mean the diplomatic or consular mission of the United States of America for which services are provided under this contract.

“Department” means the Department of State, including all of its activities wherever located.

“Government” and "USG" means the Government of the United States of America unless specifically stated otherwise.

## 9. INSPECTION BY GOVERNMENT:

The services and the supplies furnished will be inspected from time to time by the COR, or his/her authorized representatives, to determine that all work is being performed in a satisfactory manner, and that all supplies are of acceptable quality and standards.

The Contractor shall be responsible for any countermeasures or corrective action, within the scope of this contract, which may be required by the CO as a result of such inspection.

#### 9.1 QUALITY ASSURANCE AND SURVEILLANCE PLAN (QASP)

This plan is designed to provide an effective surveillance method to promote effective Contractor performance. The QASP provides a method for the COR to monitor Contractor performance, advise the Contractor of unsatisfactory performance, and notify the CO of continued unsatisfactory performance. The Contractor, not the USG, is responsible for management and quality control to meet the terms of the contract. The role of the USG is to conduct quality assurance to ensure that contract standards are achieved.

**Failure to Provide Services.** As with any fixed fee contract, the Contractor may only bill for jobs completed and hours worked. For incomplete jobs or failure to adhere to the time schedules set forth in Contract Goals and Performance Standards not only is the contractor prohibited from billing for such services, but also the Government may assess a further deduction, as shown in the first category of the matrix displayed below, due to the serious breach of security created by the non-functioning alarm system.

**Deduction for Unacceptable Performance.** The deductions described in the matrix below are for billed services not performed in accordance with acceptable quality performance standards, resulting in:

- (1) the degradation in value of those services, and
- (2) the anticipated loss of administrative time and cost in dealing with performance deficiencies.

The Government reserves the unilateral right to modify the contract for the purpose of changing this rate. Changes will occur only to reflect changes in the cost on which the hourly rate is based.

Policy.

The acceptable quality and deduct guidelines do not imply that the Contractor may knowingly perform in a defective manner. Defective performance may cause the Government to incur additional expenses with regard to the services, or cause the Government to withhold payment for services not properly or satisfactorily performed. When the Contracting Officer or COR observes deficient performance, as identified in the following items, the Government shall invoke the deduct value for that deficiency.

**CONTRACT GOALS AND PERFORMANCE STANDARDS**

| DESIRED OUTCOMES   | CONTRACT REQUIREMENT | MAXIMUM ALLOWABLE DEVIATION FROM PERFORMANCE STANDARDS | NEGATIVE INCENTIVE FOR NOT MEETING PERFORMANCE STANDARDS                              | MONITORING METHOD/FREQUENCY   |
|--|----------------------|--|---|---|
| New alarm installation within two days                             | 2.4.1                | 0  | 5%  | Testing for operational capability 48 hrs after request.  |
| CAMS shall operate 24 hrs a day, 7 days a week, 365 days per year. | 2.4.6                | 0  | 5% of the monthly contract cost prorated daily for each day the system is inoperable. | Inability to perform monitoring of the residences due to omissions to, delayed, or erroneous updates of the residential data base as reported by COR. |

| Performance Objective   | PWS Para      | Performance Threshold  |
|---|---------------|--|
| <b>Services.</b><br>Performs all services set forth in the performance work statement (PWS) | 1,2,3,4,5,6,7 | All required services are performed and no more than one (1) Customer complaint is received per month. |

9.1.2 SURVEILLANCE

The COR will receive and document all complaints from USG personnel regarding the services provided. If appropriate, the COR will send the complaints to the Contractor for corrective action.

9.1.3 STANDARD

The performance standard is that the USG receives no more than one (1) customer complaint per month. The COR shall notify the CO of any formal complaints so that the CO may take appropriate action to enforce the inspection clause (FAR 52.246-4, Inspection of Services – Fixed Price (AUG 1996)), if any of the services exceed the standard.

9.1.4 PROCEDURES

(a) If any USG personnel observe unacceptable services, either incomplete work or required services not being performed, they should immediately contact the COR.

- (b) The COR will complete appropriate documentation to record the complaint.
- (c) If the COR determines the complaint is invalid, the COR will advise the complainant. The COR will retain the annotated copy of the written complaint for his/her files.
- (d) If the COR determines the complaint is valid, the COR will inform the Contractor and give the Contractor additional time to correct the defect, if additional time is available. The COR shall determine how much time is reasonable.
- (e) The COR shall, as a minimum, orally notify the Contractor of any valid complaints.
- (f) If the Contractor disagrees with the complaint after investigation of the site and challenges the validity of the complaint, the Contractor will notify the COR. The COR will review the matter to determine the validity of the complaint.
- (g) The COR will consider complaints as resolved unless notified otherwise by the complainant.
- (h) Repeat customer complaints are not permitted for any services. If a repeat customer complaint is received for the same deficiency during the service period, the COR will contact the CO for appropriate action under the Inspection clause.

## 10. SECURITY

General. The USG reserves the right to deny access to USG-owned and USG-operated facilities to anyone. The USG will run background checks on all proposed Contractor employees. The Contractor shall provide the names, biographic data and police clearance on all Contractor personnel who shall work on this contract.

Identity Cards. The USG shall issue identity cards to Contractor personnel, after they are approved. Contractor personnel shall display identity card(s) on the uniform at all times while providing services under this contract. These identity cards are the property of the USG. The Contractor is responsible for their return at the end of the contract, when an employee leaves Contractor service, or at the request of the USG.

## 11. STANDARDS OF CONDUCT

(a) General. The Contractor shall maintain satisfactory standards of employee competency, conduct, cleanliness, appearance and integrity and shall be responsible for taking such disciplinary action with respect to employees as required. Each Contractor employee is expected to adhere to standards of conduct that reflect credit on themselves, their employer, and the USG. The USG reserves the right to direct the Contractor to remove an employee from the worksite for failure to comply with the standards of conduct. The Contractor shall immediately replace such an employee to maintain continuity of services at no additional cost to the USG.

(b) Uniforms. The Contractor's employees shall wear clean, neat and identifiable uniforms, although not necessarily identical uniforms. All employees shall wear accreditation at all times.

(c) Disorderly conduct, use of abusive or offensive language, quarreling, intimidation by words, actions, or fighting shall not be condoned. Also included is participation in disruptive activities that interfere with normal and efficient USG operations.

(d) Intoxicants and Narcotics. The Contractor shall not allow its employees while on duty to possess, sell, consume, or be under the influence of intoxicants, drugs or substances that produce similar effects.

(e) Criminal Actions. Contractor employees may be subject to criminal actions as allowed by law in certain circumstances. These include but are not limited to the following actions:

- falsification or unlawful concealment, removal, mutilation, or destruction of any official documents or records or concealment of material facts by willful omission from official documents or records;
- unauthorized use of USG property, theft, vandalism, or immoral conduct;
- unethical or improper use of official authority or credentials;
- security violations; or,
- organizing or participating in gambling in any form.

(f) Key Control. The Contractor shall receive, secure, issue and account for any keys issued for access to buildings, offices, equipment, gates, etc., for the purposes of this contract. The Contractor shall not duplicate keys without the COR's approval. Where it is determined that the Contractor or its agents have duplicated a key without permission of the COR, the Contractor shall remove the individual(s) responsible from this contract. If the Contractor has lost any such keys, the Contractor shall immediately notify the COR. In either event, the contractor shall reimburse the USG for the cost of rekeying that portion of the system.

(g) Neglect of duties shall not be condoned. This includes sleeping while on duty, unreasonable delays or failures to carry out assigned tasks, conducting personal affairs during duty hours and refusing to render assistance or cooperate in upholding the integrity of the work site security.

## 12. PERSONNEL HEALTH REQUIREMENTS

All employees shall be in good general health without physical disabilities that would interfere with acceptable performance of their duties. All employees shall be free from communicable diseases.

### 13. LAWFUL OPERATION, PERMITS, AND INDEMNIFICATION

(a) **Bonds.** The USG imposes no bonding requirement on this contract. The Contractor shall provide any official bonds required, pay any fees or costs involved or related to the authorization for the equipping of any employees engaged in providing services specified under this contract if such bonds or payments are legally required by the local government or local practice.

(b) **Employee Salary Benefits.** The Contractor shall be responsible for payment of all employee wages and benefits required by host country law or agreements with its employees. The USG, its agencies, agents, and employees shall not be part of any legal action or obligation regarding these benefits which may subsequently arise. Where local law requires bonuses, specific minimum wage levels, and premium pay for holidays, payments for social security, pensions, sick or health benefits, severance payments, child care or any other benefit, the Contractor is responsible for payments of these costs and must include them in the fixed prices in this contract.

(c) **Personal Injury, Property Loss or Damage (Liability).** The Contractor assumes absolute responsibility and liability for any and all personal injuries or death and property damage or losses suffered due to negligence of the Contractor's personnel in the performance of this contract. The Contractor's assumption of absolute liability is independent of any insurance policies.

(d) **Amount of Insurance.** The Contractor is required to provide whatever insurance is legally necessary. The Contractor shall, at its own expense, provide and maintain during the entire performance period the following insurance amounts:

#### General Liability

(1) **Bodily Injury** stated in US Dollars:

Per Occurrence        \$ 5,000.00 per employee with automatic clause of rehabilitation of amount insured; (20% of this amount must be for medical expenses)

(2) **Property Damage** stated in US Dollars:

Per Occurrence        \$ 20,000.00 with automatic clause of rehabilitation of amount insured.

The types and amounts of insurance are the minimums required. The Contractor shall obtain any other types of insurance required by local law or that are ordinarily or customarily obtained in the location of the work. The limit of such insurance shall be as provided by law or sufficient to meet normal and customary claims.

For those Contractor employees assigned to this contract who are either citizens of the United States or hired in the United States or its possessions, the Contractor shall provide workers' compensation insurance in accordance with FAR 52.228-3.

The Contractor agrees that the USG shall not be responsible for personal injuries or for damages to:

- (a) any property of the Contractor,
- (b) its officers,
- (c) agents,
- (d) servants,
- (e) employees, or
- (f) any other person, arising from an incident to the Contractor's performance of this contract.

The Contractor shall hold harmless and indemnify the USG from any and all claims arising, except in the instance of gross negligence on the part of the USG.

The Contractor shall obtain adequate insurance for damage to, or theft of, materials and equipment in insurance coverage for loose transit to the site or in storage on or off the site.

(e) Permits. Without additional cost to the USG, the Contractor shall obtain all permits, licenses, and appointments required for the prosecution of work under this contract. The Contractor shall obtain these permits, licenses, and appointments in compliance with applicable host country laws. The Contractor shall provide evidence of possession or status of application for such permits, licenses, and appointments to the CO with its proposal. Application, justification, fees, and certifications for any licenses required by the host government are entirely the responsibility of the Contractor.

(f) Workers' Compensation and Employer's Liability

Workers' Compensation and  
Occupational Disease

\*Statutory--as required by  
Bolivian law\*

Employer's Liability

14. ORDERING OFFICIAL

The designated ordering individual under FAR 52.216-18 is the CO or COR.

15. CERTIFICATE OF INSURANCE

The Contractor shall furnish to the CO a current certificate of insurance as evidence of the insurance required. In addition, the Contractor shall furnish evidence of a commitment by the insurance carrier to notify the CO in writing of any material change, expiration or

cancellation of any of the insurance policies required not less than thirty (30) days before it is effective. When coverage is provided by self-insurer, the Contractor shall not change or decrease the coverage without the CO's approval.

16. LIST OF ATTACHMENTS

EXHIBIT A - CONTRACTOR FURNISHED MATERIALS

The contractor will provide all required equipment and parts needed to install, maintain, and remove the security equipment.

EXHIBIT B - GOVERNMENT FURNISHED PROPERTY

See page 21.

EXHIBIT C – RESIDENCES

To be distributed by the COR.

## EXHIBIT A - CONTRACTOR FURNISHED MATERIALS

- The contractor will provide all required equipment, tools, and materials needed to install, maintain, and remove all USG provided security equipment.
- The contractor will provide: Alarm schematic/diagrams.

## EXHIBIT B - GOVERNMENT FURNISHED PROPERTY

The Embassy will provide the following but not limited to:

- Central Alarm Monitoring System using radio signals with repeaters (not telephone lines)
- LED key pads Electrical connections
- Long-life lithium battery back-ups for when power outages occur with replacements (24 hours minimum capacity)
- Window/door magnetic contact sensors
- Radio transmitters and receivers
- Hard wired and hand-held panic alarm buttons
- All necessary wiring and cabling
- Electrical connection
- Central alarm panel
- Sirens and strobe lights
- Cost of software upgrade
- Relay switches
- Alarm system related spare parts recommended by contractor.

The Contractor shall maintain sufficient spare parts, etc., for all Contractor-furnished materials to ensure uninterrupted services.

EXHIBIT C – RESIDENCE

To be distributed by COR

## SECTION 2 - CONTRACT CLAUSES

52.204-9 – PERSONAL IDENTIFICATION VERIFICATION OF CONTRACTOR PERSONNEL (SEPT 2007)

**FAR 52.212-4, Contract Terms and Conditions -- Commercial Items (MAR 2009), is incorporated by reference. (See SF-1449, block 27a).**

ADDENDUM to FAR 52.212-4  
None

FAR 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS – COMMERCIAL ITEMS (AUGUST 2009)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

- (1) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).
- [ ] Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).
- (2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).
- (3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78)

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

- [ ] (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).
- [ ] (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Dec 2008) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).
- [ ] (3) – (19) Reserved
- [ X ] (20) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (AUGUST 2009) (E.O. 13126).
- [ ] (21) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).
- [ ] (22) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).
- [ ] (23) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept 2006) (38 U.S.C. 4212).
- [ ] (24) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998) (29 U.S.C. 793).
- [ ] (25) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept 2006) (38 U.S.C. 4212).
- [ ] (26) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (Dec 2004) (E.O. 13201).

- [ ] (27) 52.222-54, Employment Eligibility Verification (JAN 2009). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.) [ ] (28) (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.) [ ] (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
- [ X] (29) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b).
- [ ] (30) (i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (Dec 2007) (E.O. 13423).
- [ ] (ii) Alternate I (DEC 2007) of 52.223-16.
- [ ] (31) 52.225-1, Buy American Act—Supplies (Feb 2009) (41 U.S.C. 10a-10d).
- [ ] (32) (i) 52.225-3, Buy American Act—Free Trade Agreements—Israeli Trade Act (June 2009) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L 108-77, 108-78, 108-286, 109-53 and 109-169).
- [ ] (ii) Alternate I (Jan 2004) of 52.225-3.
- [ ] (iii) Alternate II (Jan 2004) of 52.225-3.
- [ ] (33) 52.225-5, Trade Agreements (MAR 2009) (19 U.S.C. 2501, *et seq.*, 19 U.S.C. 3301 note).
- [ X] (34) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury
- [ ] (35) – (38) Reserved
- [ ] (39) 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration (Oct 2003) (31 U.S.C. 3332).
- [ X] (40) 52.232-34, Payment by Electronic Funds Transfer—Other than Central Contractor Registration (May 1999) (31 U.S.C. 3332).
- [ ] (41) – (42) Reserved
- [ ] (43) (i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).
- [ ] (ii) Alternate I (Apr 2003) of 52.247-64.

(c) Reserved

(d) *Comptroller General Examination of Record*. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records—Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

ADDENDUM TO CONTRACT CLAUSES  
FAR AND DOSAR CLAUSES NOT PRESCRIBED IN PART 12

**52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)**

This contract incorporates one or more clauses 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. Also, the full text of a clause may be accessed electronically at this/these address(es):

This contract incorporates one or more clauses 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. Also, the full text of a clause may be accessed electronically at:

<http://acquisition.gov/far/index.html> or, <http://farsite.hill.af.mil/search.htm>

These addresses are subject to change. If the Federal Acquisition Regulation (FAR) is not available at the locations indicated above, use the Dept. of State Acquisition Website at <http://www.statebuy.state.gov> to see the links to the FAR. You may also use an Internet "search engine" (e.g., Yahoo, Excite, Alta Vista, etc.) to obtain the latest location of the most current FAR.

**THE FOLLOWING FEDERAL ACQUISITION REGULATION CLAUSES ARE INCORPORATED BY REFERENCE**

| <u>Clause</u> | <u>Title and Date</u>  |
|---------------|--|
| 52.225-14     | Inconsistency Between English Version and Translation of Contract (FEB 2000) |
| 52.228-4      | Workers' Compensation and War-Hazard Insurance Overseas APR 1984)            |
| 52.228-5      | Insurance - Work on a Government Installation (JAN 1997)                     |
| 52.250-2      | Safety Act Coverage Not Applicable (FEB 2009)                                |

**THE FOLLOWING FAR CLAUSES ARE PROVIDED IN FULL TEXT**

**52.216-18 ORDERING (OCT 1995)**

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from date of award through base period or option periods if exercised.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized by the Schedule.

#### 52.216-22 INDEFINITE QUANTITY (OCT 1995)

(a) This is an indefinite-quantity contract for the services specified, and effective for the period stated, in the Schedule.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the services specified in the Schedule. The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

(c) Except for any limitations on quantities in the Deliver-Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after one year beyond the contract's effective period.

#### 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within the performance period of the contract.

#### 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within the performance period of the contract or within 30 days after funds for the option year become available, whichever is later.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed **5 years**.

**52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR. (APR 1984)**

Funds are not presently available for performance under this contract beyond September 30 of the current calendar year. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond September 30 of the current calendar year, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

THE FOLLOWING DOSAR CLAUSES ARE PROVIDED IN FULL TEXT

**652.204-70 DEPARTMENT OF STATE PERSONAL IDENTIFICATION CARD ISSUANCE PROCEDURES (AUG 2007)**

(a) The Contractor shall comply with the Department of State (DOS) Personal Identification Card Issuance Procedures for all employees performing under this contract who require frequent and continuing access to DOS facilities, or information systems. The Contractor shall insert this clause in all subcontracts when the subcontractor's employees will require frequent and continuing access to DOS facilities, or information systems.

(b) The DOS Personal Identification Card Issuance Procedures may be accessed at

<http://www.state.gov/m/ds/rls/rpt/c21664.htm> .

(End of clause)

**CONTRACTOR IDENTIFICATION (JULY 2008)**

Contract performance may require contractor personnel to attend meetings with government personnel and the public, work within government offices, and/or utilize government email.

Contractor personnel must take the following actions to identify themselves as non-federal employees:

- 1) Use an email signature block that shows name, the office being supported and company affiliation (e.g. "John Smith, Office of Human Resources, ACME Corporation Support Contractor");
- 2) Clearly identify themselves and their contractor affiliation in meetings;

- 3) Identify their contractor affiliation in Departmental e-mail and phone listings whenever contractor personnel are included in those listings; and
- 4) Contractor personnel may not utilize Department of State logos or indicia on business cards.

(End of clause)

652.232-70 PAYMENT SCHEDULE AND INVOICE SUBMISSION (FIXED-PRICE) (AUG 1999)

(a) General. The Government shall pay the contractor as full compensation for all work required, performed, and accepted under this contract the firm fixed-price stated in this contract.

(b) Invoice Submission. The contractor shall submit invoices in Bolivianos, one original and **ONE** copy to the office identified in Block 18b of the SF-1449. To constitute a proper invoice, the invoice shall include all the items required by FAR 32.905(e).

**Note:** Payment takes about fifteen (15) days from the date that the invoice has been presented.

(c) Contractor Remittance Address. The Government will make payment to the contractor's address stated on the cover page of this contract, unless a separate remittance address is shown below:

|  |
|--|
|  |
|  |
|  |

652.237-72 OBSERVANCE OF LEGAL HOLIDAYS AND ADMINISTRATIVE LEAVE

(APR 2004)

(a) The Department of State observes the following days as holidays:

- New Year's Day
- Martin Luther King's Birthday
- Carnival
- Washington's Birthday
- Good Friday
- Memorial Day
- U.S. Independence Day
- Bolivian Independence Day

652.242-70 CONTRACTING OFFICER'S REPRESENTATIVE (COR) (AUG 1999)

(a) The Contracting Officer may designate in writing one or more Government employees, by name or position title, to take action for the Contracting Officer under this contract. Each designee shall be identified as a Contracting Officer's Representative (COR). Such designation(s) shall specify the scope and limitations of the authority so delegated; provided, that the designee shall not change the terms or conditions of the contract, unless the COR is a warranted Contracting Officer and this authority is delegated in the designation.

(b) The COR for this contract is *Mrs. Carol Vargas-Reyes, RSO Residential Coordinator*

652.216-70 ORDERING - INDEFINITE-DELIVERY CONTRACT (APR 2004)

The Government shall use one of the following forms to issue orders under this contract:

(a) The Optional Form 347, *Order for Supplies or Services*, and Optional Form 348, *Order for Supplies or Services Schedule - Continuation*; or,

(b) The DS-2076, *Purchase Order, Receiving Report and Voucher*, and DS-2077, *Continuation Sheet*.

**652.242-73 AUTHORIZATION AND PERFORMANCE (AUG 1999)**

The contractor warrants the following:

(a) That it has obtained authorization to operate and do business in the country or countries in which this contract will be performed;

(b) That it has obtained all necessary licenses and permits required to perform this contract; and,

(c) That it shall comply fully with all laws, decrees, labor standards, and regulations of said country or countries during the performance of this contract.

If the party actually performing the work will be a subcontractor or joint venture partner, then such subcontractor or joint venture partner agrees to the requirements of paragraph (a) of this clause.

## SECTION 3 – SOLICITATION PROVISIONS

FAR 52.212-1, Instructions to Offerors -- Commercial Items (JUN 2008) is incorporated by reference. (See SF-1449, block 27a).

### ADDENDUM TO 52.212-1

- A. SUMMARY OF INSTRUCTIONS. Each offer must consist of the following:
- A.1. A completed solicitation, in which the SF-1449 cover page (blocks 12, 17, 19-24, and 30 as appropriate), and Section 1 has been filled out.
- A.2. Information demonstrating the offeror's/quoter's ability to perform, including:
- (1) Name of a Project Manager (or other liaison to the Embassy/Consulate) who understands written and spoken English;
  - (2) Evidence that the offeror/quoter operates an established business with a permanent address and telephone listing;
  - (3) List of clients, demonstrating prior experience with relevant past performance information and references;
  - (4) Evidence that the offeror/quoter can provide the necessary personnel, equipment, and financial resources needed to perform the work;
  - (5) Evidence that the offeror/quoter has all licenses and permits required by local law (see DOSAR 652.242-73 in Section 2).
  - (6) Schematic diagram of the alarm unit to be installed along with any manufacturer's literature
  - (7) Evidence that the Contractor has the capability to install and maintain the alarm systems under this RFP.
- A.3. If required by the solicitation, provide either:
- a) a copy of the Certificate of Insurance, or
  - b) a statement that the contractor will get the required insurance, and the name of the insurance provider to be used.

ADDENDUM TO SOLICITATION PROVISIONS  
FAR AND DOSAR PROVISIONS NOT PRESCRIBED IN PART 12

**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. Also, the full text of a clause may be accessed electronically at:

<http://acquisition.gov/far/index.html/> or <http://farsite.hill.af.mil/search.htm>

These addresses are subject to change. IF the FAR is not available at the locations indicated above, use of an Internet "search engine" (e.g., Yahoo, Infoseek, Alta Vista, etc.) is suggested to obtain the latest location of the most current FAR provisions.

**THE FOLLOWING FEDERAL ACQUISITION REGULATION SOLICITATION PROVISIONS ARE INCORPORATED BY REFERENCE:**

| Clause    | Title and Date   |
|-----------|--|
| 52.204-6  | Data Universal Numbering System (DUNS) Number (APR 2008) |
| 52.214-34 | Submission of Offers in the English Language (APR 1991)  |

**THE FOLLOWING DOSAR PROVISIONS ARE PROVIDED IN FULL TEXT:**

**652.206-70 COMPETITION ADVOCATE/OMBUDSMAN (AUG 1999)(DEVIATION)**

(a) The Department of State's Competition Advocate is responsible for assisting industry in removing restrictive requirements from Department of State solicitations and removing barriers to full and open competition and use of commercial items. If such a solicitation is considered competitively restrictive or does not appear properly conducive to competition and commercial practices, potential offerors are encouraged to first contact the contracting office for the respective solicitation. If concerns remain unresolved, contact the Department of State Competition Advocate on (703) 516-1693, by fax at (703) 875-6155, or write to: U.S. Department of State, Competition Advocate, Office of the Procurement Executive (A/OPE), Suite 900, SA-27, Washington, DC 20522-2712.

(b) The Department of State's Acquisition Ombudsman has been appointed to hear concerns from potential offerors and contractors during the pre-award and post-award phases of this acquisition. The role of the ombudsman is not to diminish the authority of the contracting officer, the Technical Evaluation Panel or Source Evaluation Board, or the selection official. The purpose of the ombudsman is to facilitate the communication of concerns, issues, disagreements, and recommendations of interested parties to the appropriate Government personnel, and work to

resolve them. When requested and appropriate, the ombudsman will maintain strict confidentiality as to the source of the concern. The ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of formal contract disputes. Interested parties are invited to contact the contracting activity ombudsman, ***Ayemere Okojie, General Service Officer, tel. 216-8174***. For an American Embassy or overseas post, refer to the numbers below for the Department Acquisition Ombudsman. Concerns, issues, disagreements, and recommendations which cannot be resolved at a contracting activity level may be referred to the Department of State Acquisition Ombudsman at (703) 516-1693, by fax at (703) 875-6155, or write to: Department of State, Acquisition Ombudsman, Office of the Procurement Executive (A/OPE), Suite 900, SA-27, Washington, DC 20522-2712.

Acquisition Method: The Government is conducting this acquisition using the simplified acquisition procedures in Part 13 of the Federal Acquisition Regulation (FAR). If the dollar amount exceeds the simplified acquisition threshold, then the Government will be using the test program for commercial items authorized by Subpart 13.5 of the FAR.

## SECTION 4 - EVALUATION FACTORS

The Government intends to award a contract/purchase order resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter who is a responsible contractor. The evaluation process shall include the following:

- a) **Compliance Review.** The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations which do not conform to the solicitation.
- b) **Technical Acceptability.** The Government will thoroughly review those proposals remaining after the initial evaluation to determine technical acceptability. The Government will review Technical Acceptability by reviewing information submitted as part of Section 3, including a review of the schematics on the alarm system and proposed project manager. The Government may also review experience and past performance to verify quality of past performance.
- c) **Price Evaluation.** The lowest price will be determined by multiplying the offered prices times the estimated quantities in "Prices - Continuation of SF-1449, block 23", and arriving at a grand total, including all options. The Government reserves the right to reject proposals that are unreasonably low or high in price.
- d) **Responsibility Determination.** The Government will determine contractor responsibility by analyzing whether the apparent successful offeror complies with the requirements of FAR 9.1, including:
  - \* adequate financial resources or the ability to obtain them;
  - \* ability to comply with the required performance period, taking into consideration all existing commercial and governmental business commitments;
  - \* satisfactory record of integrity and business ethics;
  - \* necessary organization, experience, and skills or the ability to obtain them;
  - \* necessary equipment and facilities or the ability to obtain them; and
  - \* otherwise qualified and eligible to receive an award under applicable laws and regulations.

***ADDENDUM TO EVALUATION FACTORS***

FAR AND DOSAR PROVISION(S) NOT PRESCRIBED IN PART 12

THE FOLLOWING FEDERAL ACQUISITION REGULATION SOLICITATION PROVISIONS ARE PROVIDED IN FULL TEXT:

**52.217-5 EVALUATION OF OPTIONS (JUL 1990)**

The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

**FAR 52.225-17 EVALUATION OF FOREIGN CURRENCY OFFERS (FEB 2000):**

**Note that offer must be submitted in Bolivian Currency (Bs)**

## SECTION 5 - OFFEROR REPRESENTATIONS AND CERTIFICATIONS

### 52.212-3 Offeror Representations and Certifications - Commercial Items (August 2009)

An offeror shall complete only paragraph (b) of this provision if the offeror has completed the annual representations and certifications electronically at <http://orca.bpn.gov>. If an offeror has not completed the annual representations and certifications electronically at the ORCA website, the offeror shall complete only paragraphs (c) through (m) of this provision.

(a) Definitions. As used in this provision—

“Emerging small business” Reserved

“Forced or indentured child labor” means all work or service—

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

“Inverted domestic corporation,” as used in this section, means a foreign incorporated entity which is treated as an inverted domestic corporation under 6 U.S.C. 395(b), i.e., a corporation that used to be incorporated in the United States, or used to be a partnership in the United States, but now is incorporated in a foreign country, or is a subsidiary whose parent corporation is incorporated in a foreign country, that meets the criteria specified in 6 U.S.C. 395(b), applied in accordance with the rules and definitions of 6 U.S.C. 395(c)."

“Manufactured end product” means any end product in Federal Supply Classes (FSC) 1000-9999, except—

- (1) FSC 5510, Lumber and Related Basic Wood Materials;
- (2) Federal Supply Group (FSG) 87, Agricultural Supplies;
- (3) FSG 88, Live Animals;
- (4) FSG 89, Food and Related Consumables;
- (5) FSC 9410, Crude Grades of Plant Materials;
- (6) FSC 9430, Miscellaneous Crude Animal Products, Inedible;
- (7) FSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
- (8) FSC 9610, Ores;
- (9) FSC 9620, Minerals, Natural and Synthetic; and
- (10) FSC 9630, Additive Metal Materials.

“Place of manufacture” means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

“Restricted business operations” means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, as those terms are defined in the Sudan Accountability and Divestment Act of 2007 (Pub. L. 110-174). Restricted business operations do not include business operations that the person (as that term is defined in Section 2 of the Sudan Accountability and Divestment Act of 2007) conducting the business can demonstrate—

- (1) Are conducted under contract directly and exclusively with the regional government of southern Sudan;
- (2) Are conducted pursuant to specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;
- (3) Consist of providing goods or services to marginalized populations of Sudan;
- (4) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;
- (5) Consist of providing goods or services that are used only to promote health or education; or
- (6) Have been voluntarily suspended.

“Service-disabled veteran-owned small business concern”— Reserved

“Small business concern” – Reserved

“Veteran-owned small business concern” – Reserved

“Women-owned business concern” - Reserved

“Women-owned small business concern” – Reserved

(b) (1) Annual Representations and Certifications. Any changes provided by the offeror in paragraph (b)(2) of this provision do not automatically change the representations and certifications posted on the Online Representations and Certifications Application (ORCA) website.

(2) The offeror has completed the annual representations and certifications electronically via the ORCA website at <http://orca.bpn.gov>. After reviewing the ORCA database information, the offeror verifies by submission of this offer that the representations and certifications currently posted electronically at FAR 52.212-3, Offeror Representations and Certifications—Commercial Items, have been entered or updated in the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201), except for paragraphs \_\_\_\_\_.

*Offeror to identify the applicable paragraphs at (c) through (m)*

(c) – (d) Reserved

(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352).

**(Applies only if the contract is expected to exceed \$100,000.00)** 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. If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the offeror with respect to this contract, the offeror shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The offeror need not report regularly employed officers or employees of the offeror to whom payments of reasonable compensation were made.

(f) – (g) Reserved

(h) Certification Regarding Responsibility Matters (Executive Order 12689). **(Applies only if the contract value is expected to exceed \$ 100,000.00)** The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals—

- (1)  Are,  are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;
- (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, violating Federal criminal tax laws, or receiving stolen property;
- (3)  Are,  are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses enumerated in paragraph (h)(2) of this clause; and
- (4)  Have,  have not, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds \$3,000 for which the liability remains unsatisfied.

(i) Taxes are considered delinquent if both of the following criteria apply:

(A) The tax liability is finally determined. The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.

(B) The taxpayer is delinquent in making payment. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full

payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(ii) Examples.

(A) The taxpayer has received a statutory notice of deficiency, under I.R.C. §6212, which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(B) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C. §6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(C) The taxpayer has entered into an installment agreement pursuant to I.R.C. §6159. The taxpayer is making timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.

(D) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under 11 U.S.C. §362 (the Bankruptcy Code).

(i) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126

(1) Listed end products.

(2) Certification.

(i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

(ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(j) Place of manufacture. (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly—

- (1)  In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or
- (2)  Outside the United States

(k) Reserved

(l) Taxpayer Identification Number (TIN) (NIT)(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 (l)(3) through (l)(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 (NIT) 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 (NIT) provided hereunder may be matched with IRS records to verify the accuracy of the offeror's (NIT)

(3) Taxpayer Identification Number (NIT)

- NIT: \_\_\_\_\_.
- NIT has been applied for.
- NIT 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 \_\_\_\_\_  
NIT \_\_\_\_\_

(m) Restricted business operations in Sudan. By submission of its offer, the offeror certifies that it does not conduct any restricted business operations in Sudan.

(n) Prohibition on Contracting with Inverted Domestic Corporations. (1)Relation to Internal Revenue Code. A foreign entity that is treated as an inverted domestic corporation for purposes of the Internal Revenue Code at 26 USC 7874 (or would be except that the inversion transactions were completed on or before March 4, 2003), is also an inverted domestic corporation for purposes of 6 USC 395 and for this solicitation provision (see FAR 9.108).

(2) Representation. By submission of its offer, the offeror represents that it is not an offer, the offeror represents that is not an inverted domestic corporation and is not a subsidiary of one.

ADDENDUM TO OFFEROR REPRESENTATIONS AND CERTIFICATIONS  
 FAR AND DOSAR PROVISION(S) NOT PRESCRIBED IN PART 12

The following DOSAR provision is provided in full text:

**652.225-70 ARAB LEAGUE BOYCOTT OF ISRAEL (AUG 1999)**

(a) Definitions. As used in this provision:

**“Foreign person” means any person other than a United States person as defined below.**

“United States person” means any United States resident or national (other than an individual resident outside the United States and employed by other than a United States person), any domestic concern (including any permanent domestic establishment of any foreign concern), and any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern which is controlled in fact by such domestic concern, as provided under the Export Administration Act of 1979, as amended.

(b) Certification. By submitting this offer, the offeror certifies that it is not:

- (1) Taking or knowingly agreeing to take any action, with respect to the boycott of Israel by Arab League countries, which Section 8(a) of the Export Administration Act of 1979, as amended (50 U.S.C. 2407(a)) prohibits a United States person from taking; or,
- (2) Discriminating in the award of subcontracts on the basis of religion.

**652.228-70 DEFENSE BASE ACT – COVERED CONTRACTOR EMPLOYEES (JUN 2006)**

(a) Bidders/offerors shall indicate below whether or not any of the following categories of employees will be employed on the resultant contract, and, if so, the number of such employees:

| Category  | Yes/No | Number |
|---|--------|--------|
| (1) United States citizens or residents                               |        |        |
| (2) Individuals hired in the United States, regardless of citizenship |        |        |

|   |  |   |
|---|--|---|
| <p>(3) Local nationals or third country nationals where contract performance takes place in a country where there are no local workers' compensation laws</p> |  | <p>Local nationals: _____</p> <p>Third Country Nationals: _____</p> |
| <p>(4) Local nationals or third country nationals where contract performance takes place in a country where there are local workers' compensation laws</p>    |  | <p>Local nationals: _____</p> <p>Third Country Nationals: _____</p> |

(b) The contracting officer has determined that for performance in the country of *Bolivia*.

Workers' compensation laws exist that will cover local nationals and third country nationals.

Workers' compensation laws do not exist that will cover local nationals and third country nationals.

(c) If the bidder/offeror has indicated "yes" in block (a)(4) of this provision, the bidder/offeror shall not purchase Defense Base Act insurance for those employees. However, the bidder/offeror shall assume liability toward the employees and their beneficiaries for war-hazard injury, death, capture, or detention, in accordance with the clause at FAR 52.228-4.

(d) If the bidder/offeror has indicated "yes" in blocks (a)(1), (2), or (3) of this provision, the bidder/offeror shall compute Defense Base Act insurance costs covering those employees pursuant to the terms of the contract between the Department of State and the Department's Defense Base Act insurance carrier at the rates specified in DOSAR 652.228-74, Defense Base Act Insurance Rates – Limitation. If DOSAR provision 652.228-74 is not included in this solicitation, the bidder/offeror shall notify the contracting officer before the closing date so that the solicitation can be amended accordingly.

(End of provision)