Embassy of the United States of America

GSO/Procurement Office

Antiguo Cuscatlán, January 28, 2016.

To: Prospective Quoters

Subject: Request for Proposal No. S- ES60016Q0049

The Embassy of the United States of America has a requirement for a contractor to present a quotation to provide placement services for the **CONSTRUCTION MATERIALS**, as per described in Attachment A. The Request for Proposal (RFP) consists of the following sections:

1. Standard Form SF-18
2. Attachment A - Specifications
3. Late quotation rules and evaluation method

The Embassy plans to award a Purchase Order. You are encouraged to make your quotation competitive. You are also cautioned against any collusion with other potential offerors with regard to price quotations to be submitted. The RFP does not commit the American Embassy to make any award. The Embassy may cancel this RFP or any part of it.

Please read the RFP carefully and if you are interested, submit your quotation via e-mail to RengifoJM@state.gov including the completed SF-18 by Thursday, February 11, 2016.
No oral quotations will be accepted.

Sincerely,

Scott Bowers
Contracting Officer

Enclosure:
As Stated

Solicitation Number S-ES60016Q0049

The American Embassy in San Salvador invites you to submit a quotation to provide CONSTRUCTION MATERIALS , as per described in Attachment A.

Submit your proposal via e-mail to Janina de Rengifo, RengifoJM@state.gov on or before 16:00 on Thursday, February 11, 2016. No proposal will be accepted after this time.

In order for a proposal to be considered, you must include all items in your quotation and complete and submit the attached SF-18.

Please address any questions to:
Janina M de Rengifo
Email: RengifoJM@state.gov

REQUEST FOR QUOTATIONS *(THIS IS NOT AN ORDER)*	THIS RFQ [ ] IS [x] IS NOT A SMALL BUSINESS-SMALL PURCHASE SET-ASIDE (52.219-4)	PAGE 1	OF	PAGES 10

1. REQUEST NO.	2. DATE ISSUED	3. REQUISITION/PURCHASE REQUEST NO.	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
S- ES60016Q0049	01/28/2016			

5A. ISSUED BY **General Services Office, American Embassy San Salvador**

6. DELIVER BY *(Date)*

5B. FOR INFORMATION CALL: *(Name and telephone no.) (No collect calls)*

NAME: **Janina M. de Rengifo RengifoJM@state.gov**

TELEPHONE NUMBER: AREA CODE: ; NUMBER: **2501-2462**

7. DELIVERY: X FOB DESTINATION OTHER *(See Schedule)*

8. TO:

a. NAME:

b. COMPANY:

c. STREET ADDRESS:

d. CITY:

e. STATE:

f. ZIP CODE:

9. DESTINATION

a. NAME OF CONSIGNE: **American Embassy San Salvador**

b. STREET ADDRESS: **Final Blvd. Santa Elena, Antiguo Cuscatlan**

c. CITY: **La Libertad**

d. STATE:

e. ZIP CODE:

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5A ON OR BEFORE CLOSE OF BUSINESS *(Date)*: **Thursday, February 11, 2016**

IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5A. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter

11. SCHEDULE *(Include applicable Federal, State and local taxes)*

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QTY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
1	CONSTRUCTION MATERIALS **AS PER ATTACHMENT A**	1	LUMP SUM		

12 DISCOUNT FOR PROMPT PAYMENT	a. 10 CALENDAR DAYS %	b. 20 CALENDAR DAYS %	c. 30 CALENDAR DAYS %	d. CALENDAR DAYS NUMBER	%

NOTE: Additional provisions and representations [ ] are [ ] are not attached.

13. NAME AND ADDRESS OF QUOTER

a. NAME OF QUOTER

b. STREET ADDRESS

c. COUNTY

d. CITY

e. STATE

f. ZIP CODE

14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION

15. DATE OF QUOTATION

16. SIGNER

a. NAME (Type or print)

b. TELEPHONE: AREA CODE; NUMBER

c. TITLE (Type or print)

Standard Form SF-18

ATTACHMENT A

	Descripción	Unidad de medida	Cantidad	Costo Unitario	Costo Total
1	INODORO ESTANDARD	UNIDAD	5		
2	CURVA P.V.C. DE 4"	UNIDAD	20		
3	TUBO P.V.C. DE 4"	UNIDAD	18		
4	PEGAMENTO TANGUIT PARA P.V.C	GALON	2		
5	TUBO P.V.C. DE 1/2"	UNIDAD	30		
6	TUBO PVC 3/4"	UNIDAD	10		
7	TANQUE DE POLIETILENO PARA CAPTACION DE AGUA POTABLE DE 5000 lt. Incluye accesorios	UNIDAD	1		
8	CODO LISO P.V.C.DE 1/2"	UNIDAD	100		
9	TUBO P.V.C. DE 6"	UNIDAD	8		
10	TEE LISA P.V.C. DE 1/2"	UNIDAD	50		
11	CODO CON ROSCA P.V.C. DE 1/2"	UNIDAD	50		
12	ADAPTADOR MACHO P.V.C. DE 1/2"	UNIDAD	25		
13	VALVULA DE BOLA DE 1/2" P.P.	UNIDAD	8		
14	VALVULA CHECK DE 1/2"	UNIDAD	1		
15	CINTA TEFLON DE 3/4"	ROLLO	35		
16	TEE LISA P.V.C. DE 4"	UNIDAD	9		
17	GRIFO DE 1/2" P.P.	UNIDAD	18		
18	ABRAZADERA CONDUIT DE 1/2"	UNIDAD	100		
19	CLAVO ROBOT DE 1"	UNIDAD	100		
20	SIERRA PARA CORTE HIERRO	UNIDAD	10		
21	SIFON CONTINUO DE 4"	UNIDAD	4		
22	VARILLA CORRUGADA DE 5/8" BAJO NORMA	UNIDAD	1910		
23	LAMINA DE HIERRO NEGRO DE 3/32"	UNIDAD	97		
24	TUBO ESTRUCTURAL DE 4"X4" CHAPA #14	UNIDAD	70		
25	PINTURA ANTICORROSIVA COLOR NEGRO	GALON	24		
26	SOLVENTE MINERAL	GALON	18		
27	DISCO DE CORTE METALICO DE 9"X1/8	UNIDAD	95		
28	ELECTRODO MT 12 DE 1/8	LIBRA	1450		
29	BROCA PARA HIERRO 1/2" TITANIO	UNIDAD	10		
30	BROCA PARA CONCRETO DE 1/2"	UNIDAD	3		
31	VARILLA CORRUGADA DE 1/2" BAJO NORMA	UNIDAD	30		
32	LIMA ROLLIZA DE 5/8X14"	UNIDAD	2		
33	VARILLA LISA DE 7/8" BAJO NORMA	UNIDAD	5		
34	CAÑO GALVANIZADO 1"	UNIDAD	2		
35	CONO DE HILO NYLON No. 6	UNIDAD	2		
36	VIDRIO OSCURO PARA CARETA # 11	UNIDAD	4		
37	BROCHA DE 2"	UNIDAD	8		
38	GUANTE DE CUERO NEGRO MANGA LARGA	PAR	6		
39	TUBO GALVANIZADO DE 1/2" CON ROSCA BAJO NORMA	UNIDAD	2		
40	VARILLA LISA DE 5/8" BAJO NORMA	UNIDAD	4		
41	TUBO ESTRUCTURAL DE 1 1/4" CHAPA # 14	UNIDAD	25		
42	ELECTRODO DE 3/32	LIBRA	30		
43	ANGULO DE 1 1/2" X 3/16	UNIDAD	60		
44	LAMPARA ALURO METAL DE LUZ CLARA, TIPO METAL CON CAPACIDAD IGUAL O MAYOR DE 400 WATT	PLIEGO	4		
45	CABLE THHN # 10 (CAJA DE 100 METROS)	CAJA	4		
46	CAJA CUADRADA DE 4X4 CON TAPADERA	UNIDAD	5		
47	POLIDUCTO DE 3/4"	METRO	100		
48	ALAMBRE GALVANIZADO # 12	LIBRA	5		
49	CINTA AISLANTE SUPER 33	UNIDAD	2		
50	TERMICO DOBLE DE 30 AMPERIOS	UNIDAD	2		
51	CEMENTO GRIS	BOLSA	503		
52	ARENA DE RIO	M3	41		
53	GRAVA No. 1	M3	52		
54	BLOQUE TIPO SALTEX DE 15X20X40	UNIDAD	800		
55	LADRILLO DE BARRO	UNIDAD	800		
56	HIERRO DE 3/8"	QUINTAL	8		
57	HIERRO DE 1/4"	QUINTAL	5		
58	ALMBRE DE AMARRE	LIBRA	40		
59	DADO TIPO SALTEX DE 15X20X20	UNIDAD	300		
60	DE ZARANDA DE 6 MM	YARDA	3		
61	CLAVO DE ACERO DE 2"	UNIDAD	60		
62	CAÑUELA DE 2X1"	UNIDAD	8		
63	ELECTROMALLA DE 6MM" DE 6.0X2 35 MT	UNIDAD	51		
64	RIOSTRA DE PINO DE 3 VARAS	UNIDAD	18		
65	TABLA DE PINO 3 VARAS	UNIDAD	10		
66	AMRTILLO PARA ALBAÑIL	UNIDAD	10		
67	CUVHARA PARA ALBAÑIL	UNIDAD	8		
68	CINTA METRICA 8M	UNIDAD	8		
69	ESPONJAS	UNIDAD	20		
70	LLANA PARA ALBAÑIL	UNIDAD	4		

Description	Meassure	Qty	Unit Cost	Total Cost
Toilet, Standard white	Unit	5		
PVC Curve 4"	Unit	20		
PVC Tube 4"	Unit	18		
Tanguit Glue for PVC	Gallon	2		
PVC Tube 1/2"	Unit	30		
PVC Tube 3/4"	Unit	10		
Polyethylene tanf for drinking wate, 5000 lt capacity including all accessories	Unit	1		
PVC Straight elbow 1/2"	Unit	100		
PVC Tube 6"	Unit	8		
Straight Tee PVC 1/2"	Unit	50		
PVC Elbow with thread 1/2"	Unit	50		
PVC Male adapter 1/2"	Unit	25		
Ball Valve 1/2"	Unit	8		
Check valve 1/2"	Unit	1		
Teflon tape 3/4"	Roll	35		
Straight Tee PVC 4"	Unit	9		
Faucet 1/2"	Unit	18		
Conduit clamp 1/2"	Unit	100		
Robot Nail 1"	Unit	100		
Iron cutting saw	Unit	10		
Continuos siphon 4"	Unit	4		
Corrugated rod, 5/8" standard	Unit	1910		
Iron black sheet 3/32"	Unit	97		
structural tube 4x4, #14	Unit	70		
Anticorrosive paint (black)	Gallon	24		
Mineral Solvent	Gallon	18		
Metallic Cutting disc, 9" x 1/8	Unit	95		
Electrode, mt 12 1/8	pound	1450		
Iron drill 12mt 1/8"	Unit	10		
Concrete Drill 1/2"	Unit	3		
Corrugated rod, 1/2" standard	Unit	30		
Lime, 5/8 x 14"	Unit	2		
Straight rod 7/8", standard	Unit	5		
Galvanized tube 1"	Unit	2		
Nylon thread cone #6	Unit	2		
Dark glass for welding mask #11	Unit	4		
Brush 2"	Unit	8		
Long sleeve leather gloves	pair	6		
Galvanized tube 1/2, with thread standard	Unit	2		
Straight rod 5/8", standard	Unit	4		
Structural tube 1 1/4", lock 14	Unit	25		
Electrode 3/32	pound	30		
Angle 1 1/2" x 3/16	Unit	60		
Lamp, clear light, metallic with 400 watt capcity	Unit	4		
THN Cable #10 (100 mts roll)	Coil	4		
Square box 4x4 with lid	Mtr	5		
Poliduct 3/4"	Mtr	100		
Galvanized wire #12	Pound	5		
insulating tape super 33	Unit	2		
Double thermic 30 amp	Unit	2		
Gray cement	bag	503		
River Sand	m3	41		
Gravel	m3	52		
Strecher, saltex type 15x20x40	Unit	800		
Clay brick	Unit	800		
Iron 3/8"	qq	8		
Iron 1/4"	qq	5		
Tie wire	pound	40		
Strecher, saltex type 15x20x20	Unit	300		
Mesh 6mm	Yard	3		
Steel nail 2"	Unit	60		
Plastic tube 2x1"	Unit	8		
Electrical mesh 6mm" 6.0 x 2 35 mt	Unit	51		
Pine flicth 3 yards	Unit	18		
Pine girder 3 yards	Unit	10		
Hammer	Unit	10		
Mason spoon	Unit	8		
Meassuring tape 8M	Unit	8		
Sponge	Unit	20		
Mason trowel	Unit	4		

EVALUATION CRITERIA

Each proposal will be evaluated based on:

1. Creativity on the best use of funds.
2. The best media placement campaign according to an evaluation panel

An evaluation panel will select the proposals that best suit the needs and will set a date and time for a media placement plan presentation. Award will be made to the Company that has the best proposal according to the evaluation panel.

The Government reserves the right to reject quotations.

The Government will determine acceptability by assessing the offeror's compliance with the terms of the RFQ. The Government will determine responsibility by analyzing whether the apparent successful quater complies with the requirements of FAR 9.1, including:

• 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

Delivery Address:

American Embassy San Salvador

Final Blvd. Santa Elena, Avenida Conchagua

Antiguo Cuscatlan, La Libertad

Delivery: 30 days after receipt of Purchase Order.

Payment: Net-30 days after receiving order at delivery address

IMPORTANT NOTE: In order to be eligible for award, vendors must be registered in the US Government System for Award Management (SAM). Please visit this for our QUICK GUIDE FOR CONTRACTOR REGISTRATION:

http://photos.state.gov/libraries/elsavador/892757/MICLASON/Quick_Guide_for_Contract_Registrations.pdf

FAR 52.252-2 Clauses Incorporated By Reference (FEB 1998)

CLAUSES FOR PURCHASE ORDERS AND BLANKET PURCHASE AGREEMENTS AWARDED BY OVERSEAS CONTRACTING ACTIVITIES (Current thru FAC 2005-25)

COMMERCIAL ITEMS

FAR 52.252-2 Clauses Incorporated By Reference (FEB 1998)

This purchase order or BPA incorporates the following 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 address: http://www.acqnet.gov/far

DOSAR clauses may be accessed at: http://www.statebuy.state.gov/dosar/dosartoc.htm

FEDERAL ACQUISITION REGULATION (48 CFR Chapter 1) CLAUSES

NUMBER	TITLE	DATE
52.204-9	Personal Identity Verification of Contractor Personnel (if contractor requires physical access to a federally-controlled facility or access to a Federal information system)	SEPT 2007
52.212-4	Contract Terms and Conditions – Commercial Items (Alternate I (FEB 2007) of 52.212-4 applies if the order is time-and-materials or labor-hour)	FEB 2007
52.225-19	Contractor Personnel in a Diplomatic or Consular Mission Outside the United States (applies to services at danger pay posts only)	MAR 2008
52.227-19	Commercial Computer Software License (if order is for software)	DEC 2007
52.228-3	Workers' Compensation Insurance (Defense Base Act) (if order is for services and contractor employees are covered by Defense Base Act insurance)	APR 1984
52.228-4	Workers' Compensation and War-Hazard Insurance (if order is for services and contractor employees are not covered by Defense Base Act insurance)	APR 1984

The following clause is provided in full text:

52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items (MAY 2008)

(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) 52.233-3, Protest after Award (AUG 1996) (31 U.S.C. 3553);

(2) 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:

[Contracting Officer check as appropriate]

	Clause Number and Title
	(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). *[Check if order exceeds $100,000]*
	(2) – (16) [Reserved].
x	(17) 52.222-19, Child Labor – Cooperation with Authorities and Remedies (AUG 2007) (E.O. 13126). *[Check if order is for supplies and exceeds the micro-purchase threshold]*
	(18) 52.222-21, Prohibition of Segregated Facilities (FEB 1999). *[Check if the following apply: for supplies, the order exceeds $10,000 and is awarded to a U.S. firm. For services, the order exceeds $10,000 and is awarded to a U.S. firm whose employees who will be performing the work were recruited within the U.S.]*
	(19) 52.222-26, Equal Opportunity (FEB 2008) (E.O. 11246). *[Check if the following apply: for supplies, the order exceeds $10,000 and is awarded to a U.S. firm. For services, the order exceeds $10,000 and is awarded to a U.S. firm whose employees who will be performing the work were recruited within the U.S.]*
	(20) 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). *[Check if the following apply: for supplies, the order exceeds $100,000 and is awarded to a U.S. firm. For services, the order exceeds $100,000 and is awarded to a U.S. firm whose employees who will be performing the work were recruited within the U.S.]*
	(21) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793). *[Check if the following apply: for supplies, the order exceeds $10,000 and is awarded to a U.S. firm. For services, the order exceeds $10,000 and is awarded to a U.S. firm whose employees who will be performing the work were recruited within the U.S.]*
	(22) 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). *[Check if you have included the clause 52.222-35]*
	(23) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201) *[Check if the order is for services and the amount exceeds $100,000]*
√	(24)(i) 52.222-50, Combating Trafficking in Persons (AUG 2007) *[Check for all orders]*
	(24(i) Alternate I of 52.222-50 *[Check if the contracting officer has been notified of specific U.S. directives or notices regarding combating trafficking in persons*

	that apply to contractor employees]
	(25) – (29) [Reserved].
	(30) 52.225-5, Trade Agreements (NOV 2007) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note). *[Check if the order is for supplies or services that involve the acquisition of supplies and the amount exceeds $194,000]*
	(31) 52.225-13, Restrictions on Certain Foreign Purchases (FEB 2006) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury). *[Check if the order is for either supplies or services and the amount exceeds the micro-purchase threshold, unless authorized by OFAC]*
	(32) – (35) [Reserved].
	(36) 52.232-33, Payment by Electronic Funds Transfer – Central Contractor Registration (OCT 2003) (31 U.S.C. 3332). *[Check if payment will be made by EFT and the contractor has registered in the CCR]*
	(37) 52.232-34, Payment by Electronic Funds Transfer – Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332). *[Check if payment will be made by either EFT or other means, e.g., check, and the contractor has not registered in the CCR]*
	(38) 52.232-36, Payment by Third Party (MAY 1999) (31 U.S.C. 3332). *[Check if payment will be made by a third party, e.g., purchase card]*
	(39) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a). *[Check if the order is for information technology which requires security of information technology, and/or is for the design, development, or operation of a system of records using commercial information technology services or support services]*
	(40)(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). *[Check if the order is for supplies that may involve ocean transportation: at least 50% of the gross tonnage must be transported on privately owned U.S.-flag commercial vessels to the extent that such vessels are available at rates that are fair and reasonable for U.S.-flag commercial vessels]*
	(ii) Alternate I (APR 2003) of 52.247-64. *[Check if 100% of the supplies will be transported on privately owned U.S.-flag commercial vessels]*

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial items, 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:

[Contracting officer check as appropriate.]

	Clause Number and Title
	(1) – (6) [Reserved].
	(5) 52.237-11, Accepting and Dispensing of $1 Coin (AUG 2007) (31 U.S.C. 5112(p)(1)). *[Check if order is for services that involve business operations conducted in U.S. coin and currency, including vending machines]*

(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.

(e)(1) *[This paragraph applies only if award is made to a U.S. firm, <u>except</u> for item (vii) which applies to all orders.]* Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vii) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause –

(i) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds $550,000 ($1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(iii) 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).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).

(v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).

(vi) [Reserved].

(vii) Combating Trafficking in Persons (AUG 2007) (22 U.S.C. 7104(g)). Flow down required in accordance with paragraph (f) of FAR clause 52.222-50.

(viii) – (ix) [Reserved].

(x) 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). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64).

(End of clause)

DEPARTMENT OF STATE ACQUISITION REGULATION (48 CFR Chapter 6) CLAUSES

NUMBER	TITLE	DATE
652.225-71	Section 8(a) of the Export Administration Act of 1979, As Amended (if order exceeds $100,000)	AUG 1999
652.228-71	Workers Compensation Insurance (Defense Base Act) – Services (for services to be performed overseas when the contract includes covered contractor employees as defined in paragraph (a) of the clause) Fill-in for paragraph (c): "(c) The current rate under the Department of State contract is *[contracting officer insert rate]* of compensation for services."	JUNE 2006
652.229-70	Excise Tax Exemption Statement for Contractors Within the United States (for supplies to be delivered to an overseas post)	JUL 1988
652.229-71	Personal Property Disposition at Posts Abroad	AUG 1999
652.237-72	Observance of Legal Holidays and Administrative Leave (for services where performance will be on-site in a Department of State facility)	APR 2004
652.239-71	Security Requirements for Unclassified Information Technology Resources (for orders that include information technology resources or services in which the contractor will have physical or electronic access to Department information that directly supports the mission of the Department)	SEP 2007
652.242-70	Contracting Officer's Representative (if a COR will be named for the order) Fill-in for paragraph b: "The COR is _____ "	AUG 1999
652.242-71	Notice of Shipments (for overseas shipment of supplies)	JUL 1988
652.242-73	Authorization and Performance	AUG 1999
652.243-70	Notices	AUG 1999

The following clause is provided in full text, and is applicable for orders for services that will require contractor employees to perform on-site at a DOS location and/or that require contractor employees to have access to DOS information systems:

Department of State Personal Identification Card Issuance Procedures

(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)