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| SOLICITATION, OFFER, AND AWARD (Construction, Alteration, or Repair) | 1. SOLICITATION NO. 12305B23Q0095 | 2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP) | 3. DATE ISSUED 06/08/2023 | PAGE OF PAGES 1 4 | |
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IMPORTANT -- The "offer" section on the reverse must be fully completed by offeror.

| | | | |
|---|-----------------------------|---|----------------|
| 4. CONTRACT NO. | | 5. REQUISITION/PURCHASE REQUEST NO. 1091212 | 6. PROJECT NO. |
| 7. ISSUED BY USDA ARS NEA AAO ACQ/PER PROP 10300 BALTIMORE AVENUE BLDG 003, RM 223, BARC-WEST BELTSVILLE MD 20705 | CODE ARS-12305B | 8. ADDRESS OFFER TO | |
| 9. FOR INFORMATION CALL:  | a. NAME ELIZABETH WILSON | b. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 301-504-3688 | |

SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder."

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying no., date)

Statement of Work

| | |
|--|--------------------------|
| 11. The Contractor shall begin performance within <u>30</u> calendar days and complete it within <u>60</u> calendar days after receiving <input checked="" type="checkbox"/> award, <input type="checkbox"/> notice to proceed. The performance period is <input type="checkbox"/> mandatory <input checked="" type="checkbox"/> negotiable. (See _____.) | |
| 12a. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If "YES", indicate within how many calendar days after award in Item 12b.) | 12b. CALENDAR DAYS 10 |
| 13. ADDITIONAL SOLICITATION REQUIREMENTS: | |
| a. Sealed offers in original and _____ copies to perform the work required are due at the place specified in Item 8 by <u>0900</u> (hour) local time <u>06/30/2023</u> (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due. | |
| b. An offer guarantee <input type="checkbox"/> is, <input checked="" type="checkbox"/> is not required. | |
| c. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference. | |
| d. Offers providing less than <u>0</u> calendar days for Government acceptance after the date offers are due will not be considered and will be rejected. | |

OFFER (Must be fully completed by offeror)

| | |
|--|--|
| 14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code) | 15. TELEPHONE NO. (Include area code) |
| | 16. REMITTANCE ADDRESS (Include only if different than item 14.) |
| CODE | FACILITY CODE |

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in item 13d. Failure to insert any number means the offeror accepts the minimum in item 13d.)

AMOUNTS

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGEMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)

| | | | | | | | | | | |
|--|--|--|--|--|----------------|--|--|--|-----------------|--|
| AMENDMENT NO. | | | | | | | | | | |
| DATE. | | | | | | | | | | |
| 20a. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) | | | | | 20b. SIGNATURE | | | | 20c. OFFER DATE | |

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

Continued...

| | | |
|--|---------------------------------------|---|
| 22. AMOUNT | 23. ACCOUNTING AND APPROPRIATION DATA | |
| 24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) | ITEM | 25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO <input type="checkbox"/> 10 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 3304(a) () |
| 26. ADMINISTERED BY USDA ARS NEA AAO ACQ/PER PROP 10300 BALTIMORE AVENUE BLDG 003, RM 223, BARC-WEST BELTSVILLE MD 20705 | CODE ARS-12305B | 27. PAYMENT WILL BE MADE BY |

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

| | | | |
|---|--|---|--|
| <input type="checkbox"/> 28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract. | | <input type="checkbox"/> 29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary. | |
| 30a. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print) | | 31a. NAME OF CONTRACTING OFFICER (Type or print) | |
| 30b. SIGNATURE | | 31b. UNITED STATES OF AMERICA | |
| 30c. DATE | | 31c. DATE | |
| | | BY | |

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 12305B23Q0095

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NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>A. Project Title: Installation of Flagpole in Beltsville, MD</p> <p>B. Acquisition is a 100% total small business set-aside. Applicable NAICS is 238990, All Other Specialty Trade Contractors. The SBA size standard for this NAICS is \$16.5M.</p> <p>C. IAW FAR 36.204, the magnitude of this project is between \$25,000 and \$100,000. As such if your offer is over \$35,000 then you will need to provide payment bonds. If offer is over \$150,000 then additionally performance bonds will be required.</p> <p>D. Vendors shall complete blocks 14, 15, 17 (if applicable), 19 (if any amendments posted), and 20 A-C of this form.</p> <p>E. Vendors are required to be in an 'Active' status in sam.gov at time of quote submission IAW FAR 52.204-7.</p> <p>The "Submit Invoice-to" address for USDA orders is the Department of Treasury's Invoice Processing Platform (IPP). The contractor must follow the instructions on how to register and submit invoices via IPP as prescribed in the previous communications from USDA and Treasury. All invoices are to be submitted via the electronic Invoice Processing Platform. This is a mandatory requirement initiated by the U.S. Department of Treasury and you can find more information at this website https://www.ipp.gov/index.htm. Please make sure that your company has registered at https://www.ipp.gov/vendors/enrollment-vendors.htm to establish your account.</p> <p>Delivery: 08/31/2023 Delivery Location Code: ARS-123K50 NEA FACILITIES DIVISION 10300 BALTIMORE AVENUE BLDG 426, BARC-EAST BELTSVILLE MD 20705 US</p> | | | | |
| 0001 | Install Flagpole at Building 003 Continued ... | 1 | EA | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | THE U.S DEPARTMENT OF AGRICULTURE IS A TAX EXEMPT AGENCY. (EXEMPT FROM STATE AND FEDERAL SALES TAX) TAX ID NUMBER: 41-0696271. TAX EXEMPT # 4700 | | | | |