

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER PAGE 1 OF 105

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER 70RFP226QEC000005	6. SOLICITATION ISSUE DATE 08/12/2026
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7. FOR SOLICITATION INFORMATION CALL:	a. NAME Christopher Kelly	b. TELEPHONE NUMBER (No collect calls) 2677378959	8. OFFER DUE DATE/ LOCAL TIME 09/01/2026 1300 ET
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9. ISSUED BY CODE 70RFP2 FPS EAST CCG DIV 2 ACQ DIV(70RFP2) U.S. Dept. of Homeland Security Office of Procurement Operations Federal Protective Service Acq. Division 520 Walnut Street, Suite 200 Philadelphia PA 19106	10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: 100.00% FOR: ☐ SMALL BUSINESS ☐ HUBZONE SMALL BUSINESS ☐ SERVICE-DISABLED ☐ VETERAN-OWNED SMALL BUSINESS (SDVOSB) ☒ WOMEN-OWNED SMALL BUSINESS (WOSB) ☐ ECONOMICALLY DISADVANTAGED ☐ WOMEN-OWNED SMALL BUSINESS (EDWOSB) NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 561621 SIZE STANDARD: \$25
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11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED ☒ SEE SCHEDULE	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A ☐ RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)	13b. RATING 14. METHOD OF SOLICITATION REQUEST ☒ FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ FOR PROPOSAL (RFP)
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15. DELIVER TO CODE DC0459 REAGAN BLDG FOB 1300 PENN AVE NW WASHINGTON DC	16. ADMINISTERED BY CODE OPO/FPS/EACCG/R11/B DHS/FPS/East CCG/Region 11/Group B U.S. Dept. of Homeland Security Ofc of Procurement Operations - FPS 520 Walnut Street, Suite 200 Attn: Christopher Kelly Philadelphia PA 19106
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17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE	18a. PAYMENT WILL BE MADE BY CODE
TELEPHONE NUMBER	

☐ 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 ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	A. The US Department of Homeland Security (DHS), Office of Procurement Operations, Federal Protective Service (FPS) is issuing this competitive request for quotations (RFQ) to solicit quotes for the purpose of awarding a Continued... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Government Use Only)
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☒ 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. ADDENDA FAR 52.212-3 AND 52.212-5 ARE ATTACHED.	☒ ARE ☐ ARE NOT ATTACHED
☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA	☐ ARE ☐ ARE NOT ATTACHED

☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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	☐ 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED: _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
30b. NAME AND TITLE OF SIGNER (Type or print)	31b. NAME OF CONTRACTING OFFICER (Type or print) Frank Borelli
30c. DATE SIGNED	31c. DATE SIGNED

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Firm Fixed Price Indefinite Delivery Indefinite Quantity (IDIQ) contract to provide for the upgrade, repair/replacement, preventative maintenance/cleaning, and maintenance service for the complete Video Surveillance System (VSS)/Technical countermeasures (TCM) system for the Ronald Reagan Building in Washington, D.C as specified in the Statement of Work (SOW). This acquisition is being conducted in accordance with RFO FAR Part 12. B. The applicable Service Contract Act (SCA) Wage Determination is WD No.: 2015-4281; Revision 38 (Attachment #5). C. The Contractor is requested to submit any questions regarding this requirement via email as soon as possible but no later than August 21 2026, at 4:00PM ET to Christopher.Kelly@fps.dhs.gov D. Mandatory site visit will be conducted at the facility on Monday, August 17, 2026 at 10:00AM ET to review the attached Statement of Work and tour the facility for prospective vendors. If you are interested in attending the site visit, please RSVP to Christopher.Kelly@fps.dhs.gov with the name of the company and personnel who will be attending (no more than 2 representatives per company) to Continued...				

32a. QUANTITY IN COLUMN 21 HAS BEEN

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

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. EMAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL☐ COMPLETE ☐ PARTIAL ☐ FINAL

STOCK RECORD (S/R)

40. PAID BY

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE RECEIVED (MM/DD/YYYY)

42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGES
	70RFP226QEC000005	PAGE 3 OF 105

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	get additional information. Vendors who do not RSVP will not be able to participate in the site visit. To receive Attachment #2 and prior to the site visit, the perspective contractors will be required to consent to the terms in DHS Form 11000-6 (05-2023), "Non-Disclosure Agreement" (Attachment #8). E. Included along with this RFQ are the following attachments: Attachment #1: Statement of Work Attachment #2: RRB Floor Plans-Attachment A Attachment #3: RRB Maintenance Equipment-Attachment B Attachment #4: Clauses/Provisions Attachment #5: WD No. 2015-4281, R38 Attachment #6: Past Project form Attachment #7: Past Performance Questionnaire Attachment #8: DHS Form 11000-6 Non-Disclosure F. Note: Please review the entire RFQ thoroughly and completely, including ALL ATTACHMENTS that are attached within the paperclip icon of this RFQ. Period of Performance: 10/01/2026 to 09/30/2031 Base Ordering Period				
0001	VSS Annual Maintenance (Complete System & Equipment) Product/Service Code: J063 Product/Service Description: MAINT/REPAIR/REBUILD OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Period of Performance: 10/01/2026 to 09/30/2027 Base Ordering Period	12	MO		
0002	Initial Maintenance/Repair of System & Equipment (Including Labor and Materials) Product/Service Code: J063 Continued...	1	EA		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGES
	70RFP226QEC000005	PAGE 4 OF 105

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: MAINT/REPAIR/REBUILD OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Period of Performance: 10/01/2026 to 09/30/2027 Optional Ordering Period I				
1001	VSS Annual Maintenance (Complete System & Equipment) Product/Service Code: J063 Product/Service Description: MAINT/REPAIR/REBUILD OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Period of Performance: 10/01/2027 to 09/30/2028 Optional Ordering Period II	12	MO		
2001	VSS Annual Maintenance (Complete System & Equipment) Product/Service Code: J063 Product/Service Description: MAINT/REPAIR/REBUILD OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Period of Performance: 10/01/2028 to 09/30/2029 Optional Ordering Period III	12	MO		
3001	VSS Annual Maintenance (Complete System & Equipment) Product/Service Code: J063 Product/Service Description: MAINT/REPAIR/REBUILD OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Period of Performance: 10/01/2029 to Continued...	12	MO		

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001	09/30/2030 Optional Ordering Period IV VSS Annual Maintenance (Complete System & Equipment) Product/Service Code: J063 Product/Service Description: MAINT/REPAIR/REBUILD OF EQUIPMENT- ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS Period of Performance: 10/01/2030 to 09/30/2031 Total Quote:_____	12	MO		