To: Prospective Bidders

Subject: Request for Quotation – PR9160896

Enclosed is a Request for Quotation (RFQ) for replacing existing shatter-resistant film on all the Stair 3 glass panels at U.S. Embassy, Abu Dhabi. If you would like to submit a quotation, please follow the instructions provided in the RFQ, complete the required portions of the attached document, and submit it to the address shown on the Standard Form 1449 that follows this letter.

The U.S. Government intends to award a purchase order to the responsible company submitting an acceptable quotation at the lowest price. We intend to award a purchase order based on initial quotations, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need to do so.

**Pre-Quotation Site Visit** will be conducted on May 28, 2020 at 9:30 am. If you would like to join the site visit, please submit your interest by completing the attached *Site Visit Registration Form* along with a copy of your representative’s Emirates ID via email at AbuDhabiContracts@state.gov no later than 12:00 pm on May 25, 2020. Please note that due to the coronavirus pandemic, additional safety measures will be taken in order to protect everyone in attendance.

Interested vendors can submit a quotation with its best, lowest, and final prices along with the required documents as described in the RFQ via email at AbuDhabiContracts@state.gov no later than 5:00 pm UAE time on June 15, 2020.

Should you have any questions on RFQ scope of work, please email to AbuDhabiContracts@state.gov

Sincerely,

Anthony Chang
Contracting Officer
SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

<table>
<thead>
<tr>
<th>1. REQUISITION NUMBER</th>
<th>PAGE 1 OF 12</th>
</tr>
</thead>
<tbody>
<tr>
<td>PR9160896</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>2. CONTRACT NO.</th>
<th>3. AWARD/EFFECTIVE DATE</th>
<th>4. ORDER NUMBER</th>
<th>5. SOLICITATION NUMBER</th>
<th>6. SOLICITATION ISSUE DATE</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>PR9160896</td>
<td>May 19, 2020</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>7. FOR SOLICITATION INFORMATION CALL:</th>
<th>a. NAME</th>
<th>Anthony Chang</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>b. TELEPHONE NUMBER (No collect calls)</td>
<td>+971-2-414-2200</td>
</tr>
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<thead>
<tr>
<th>8. OFFER DUE DATE/ LOCAL TIME</th>
<th></th>
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<tbody>
<tr>
<td></td>
<td>June 15, 2020, 5:00 pm (UAE time)</td>
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<tr>
<th>9. ISSUED BY</th>
<th>CODE</th>
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<tbody>
<tr>
<td>Contracting Office</td>
<td>19TC10</td>
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<thead>
<tr>
<th>10. THIS ACQUISITION IS</th>
<th>コード</th>
<th>UNRESTRICTED OR</th>
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<tbody>
<tr>
<td>☐ SMALL BUSINESS</td>
<td></td>
<td>☐ SET ASIDE: ___ % FOR:</td>
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<tr>
<td>☐ HUBZONE SMALL BUSINESS</td>
<td></td>
<td></td>
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<tr>
<td>☐ (WOSB) ELLIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM</td>
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<tr>
<td>☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS</td>
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<td>☐ EDWOSB</td>
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<td>☐ 8 (A)</td>
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<thead>
<tr>
<th>11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED</th>
<th>12. DISCOUNT TERMS</th>
<th>13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ SEE SCHEDULE</td>
<td></td>
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<thead>
<tr>
<th>13b. RATING</th>
<th>14. METHOD OF SOLICITATION</th>
<th>15. DELIVER TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ RFQ</td>
<td>☐ IFB</td>
<td>☐ RFP</td>
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<thead>
<tr>
<th>16. ADMINISTERED BY</th>
<th>CODE</th>
</tr>
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<tbody>
<tr>
<td>Contracting Office</td>
<td>19TC10</td>
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</table>

<table>
<thead>
<tr>
<th>17a. CONTRACTOR/ OFFERER</th>
<th>CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contracting Office</td>
<td>19TC10</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>18a. PAYMENT WILL BE MADE BY</th>
<th>CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Financial Management Center</td>
<td>19TC10</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a BELOW IS CHECKED</th>
<th>19. SCHEDULE OF SUPPLIES/SERVICES</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ SEE ADDENDUM</td>
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<tbody>
<tr>
<td>Replacing existing shatter-resistant Mylar film on Embassy building glass panels, per attached scope of work</td>
<td>1</td>
<td>Lump Sum</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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<thead>
<tr>
<th>25. ACCOUNTING AND APPROPRIATION DATA</th>
<th>26. TOTAL AWARD AMOUNT (For Govt. Use Only)</th>
</tr>
</thead>
<tbody>
<tr>
<td>☑ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA</td>
<td>☑ ARE ☑ ARE NOT ATTACHED</td>
</tr>
<tr>
<td>☑ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, 52.212-5 IS ATTACHED. ADDENDA</td>
<td>☑ ARE ☑ ARE NOT ATTACHED</td>
</tr>
<tr>
<td>☑ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 3 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.</td>
<td>☑ 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:</td>
</tr>
<tr>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>30a. SIGNATURE OF OFFEROR/CONTRACTOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>Anthony Chang</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>30b. NAME AND TITLE OF SIGNER (Type or print)</th>
<th>30c. DATE SIGNED</th>
<th>31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)</th>
<th>31b. NAME OF CONTRACTING OFFICER (Type or print)</th>
<th>31c. DATE SIGNED</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Anthony Chang</td>
<td></td>
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</table>

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE
|-------------|-----------------------------------|-------------|--------|---------------|----------|

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. DATE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL

☐ COMPLETE ☐ PARTIAL ☐]

38. S/R ACCOUNT NO.

39. S/R VOUCHER NO.

40. PAID BY

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 REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS
REQUEST FOR QUOTATION
U.S. Embassy Abu Dhabi, United Arab Emirates
Request for Quotation No. PR9160896

The United States Embassy Abu Dhabi would like to get quotations for services of a qualified Contractor to remove the existing shatter-resistant (Mylar) film and apply new one on Stair 3 glass panels at US Embassy, Abu Dhabi, UAE, per the scope of work given below.

A. PRICE

The Contractor shall complete all work, including furnishing all labor, material, equipment and services required under this purchase order for the following firm fixed price and within the time specified. This price shall include all labor, materials, all insurances, overhead and profit.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Total Price (including all labor, materials, overhead and profit) in AED</td>
<td></td>
</tr>
<tr>
<td>DBA Insurance (in AED)</td>
<td></td>
</tr>
<tr>
<td>Total Price Including DBA (in AED)</td>
<td></td>
</tr>
</tbody>
</table>

A.1 Value Added Tax

VALUE ADDED TAX (VAT). The Contractor shall include VAT as a separate charge on the Invoice and as a separate line item in Section B.

B. SCOPE OF WORK

The U.S. Embassy, Abu Dhabi requires the services of a qualified Contractor to remove the existing shatter-resistant (Mylar) film and apply new one on Stair 3 glass panels at US Embassy, Abu Dhabi, UAE. The Contractor shall carry out the activities described as follow:

a) Inspect the existing glass panels at stair 3 in the Embassy Compound. Ensure all necessary measurements for the new film and its associated work requirement details are duly taken for submitting a proposal for successful installation of new shatter-resistant film.

b) Submit method statement and work schedule for installation of new film along with the cost proposal.

c) Once the Contract is awarded, procure the approved shatter-resistant film.

d) Remove the old film and install new film, per approved work schedule.
C. PRE-QUOTATION SITE VISIT

A site visit will be conducted on May 28, 2020 at 9:30 am at U.S. Embassy Abu Dhabi. If you would like to join the site visit, please submit your interest by completing the attached Site Visit Registration Form along with a copy of your representative’s Emirates ID via email at AbuDhabiContracts@state.gov no later than 12:00 pm on May 25, 2020 in order to arrange the gate pass for your representatives. No more than two personnel are allowed from a company /institution.

Site visitors are requested:
- Full hand sanitizing and temperature checks will be performed prior to entry onto the premises.
- All participants are required to wear face mask and gloves in order to enter the Embassy.
- Maximum limit of two representatives per company are allowed for the site visit.
- Each company representative(s) will walk through the job site individually; the remaining groups will remain outside. No questions will be taken during the walkthrough, with all discussions being done outdoors as a group. Answers to questions will also be provided in writing.

D. QUOTATION INFORMATION

The Offeror shall include Defense Base Act (DBA) insurance premium costs covering employees. The offeror may obtain DBA insurance directly from any Department of Labor approved providers at the DOL website at http://www.dol.gov/owcp/dlhwc/lscarrier.htm

E. QUALIFICATION OF OFFERORS:

a) Offerors must be technically qualified and financially responsible to perform the work described in this solicitation. At a minimum, each quotation must meet the following requirements:
   (1) Have an established business with a permanent address and telephone listing;
   (2) Have the necessary personnel, vehicles and financial resources available to perform the work;
   (3) Have all licenses and permits required by local law;
   (4) Meet all local insurance requirements;
   (5) Have no adverse criminal record; and
   (6) Have no political or business affiliation which could be considered contrary to the interests of the United States.

b) Additionally, offerors must submit the following documents along with the cost proposal.
   (1) Copy of Trade License
   (2) Copy WCP (Workmens’ Compensation Plan);
   (3) Method Statement;
   (4) Schedule for installation of new film.

F. SUBMISSION OF QUOTATIONS:

Submit your quotation to the email address provided below on Standard Form 1449 (attached with the RFQ) after completing the pricing and vendor information.
Quotation shall be submitted via e-mail at AbuDhabiContracts@state.gov no later than 5:00 pm (UAE time) on June 15, 2020, marking reference no. “PR9160896” in the subject line of your email. No quotation will be accepted after this time. Direct any questions regarding this solicitation to the abovementioned email address.

For a quotation to be considered, vendor must complete and submit the following:
1. Duly filled Standard Form 1449
2. Commercial offer with technical details.

G. EVALUATION CRITERIA:

The U.S. Government intends to award a purchase order to the responsible vendor submitting an acceptable quotation at the lowest price technically acceptable, based on initial quotations without holding discussions. However, we may hold discussions with hotels in the competitive range if there is a need to do so. The Government reserves the right to reject quotations that are unreasonably low or high in price. 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 offeror 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 and regulations.

H. PAYMENTS:

H.1. This is fixed price lump sum contract. The Contractor may submit interim invoice to request for payment. The COR (Contracting Officer’s Representative) will review the invoice and upon fully completion of the requested service will process the invoice for further approval to the concerned office.

H.2. The Contractor shall specifically identify his/her last invoice as "Final Invoice." The Final invoice shall include the remaining payment claimed to be due under the basic contract and all modifications issued, if any.

H.3. Any and all interim invoices and final invoice shall be submitted via email at USMissionUAEInvoices@state.gov attaching a copy of the purchase order. Hard copy invoice will not be accepted. Payment will be made via EFT (Electronic Funds Transfer) directly to vendor’s bank account, on net 30 days terms, after delivery of services and receipt of proper invoice as per clauses H.1 and H.2 above.

I. LIST OF ATTACHMENTS:

1. Scope of Work (SOW) – Mylar replacement
2. Attachment-1 3M – Safety S80 Sample Card
3. Attachment-2 Mechanical properties of film
J. CLAUSES FOR PURCHASE ORDERS AND BLANKET PURCHASE AGREEMENTS AWARDED BY OVERSEAS CONTRACTING ACTIVITIES

(Current thru FAC 2019-03, dated 05/06/2019)

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: https://www.acquisition.gov/far

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

FEDERAL ACQUISITION REGULATION (48 CFR Chapter 1) CLAUSES

<table>
<thead>
<tr>
<th>NUMBER</th>
<th>TITLE</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>52.204-7</td>
<td>SYSTEM FOR AWARD MANAGEMENT</td>
<td>OCT 2018</td>
</tr>
<tr>
<td>52.204-9</td>
<td>Personal Identity Verification of Contractor Personnel (if contractor requires physical access to a federally-controlled facility or access to a Federal information system)</td>
<td>JAN 2011</td>
</tr>
<tr>
<td>52.204-13</td>
<td>SYSTEM FOR AWARD MANAGEMENT MAINTENANCE</td>
<td>OCT 2018</td>
</tr>
<tr>
<td>52.204-18</td>
<td>COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE</td>
<td>JUL 2016</td>
</tr>
<tr>
<td>52.212-4</td>
<td>Contract Terms and Conditions – Commercial Items (Alternate I (MAY 2014) of 52.212-4 applies if the order is time-and-materials or labor-hour)</td>
<td>OCT 2018</td>
</tr>
<tr>
<td>52.225-19</td>
<td>Contractor Personnel in a Diplomatic or Consular Mission Outside the United States (applies to services at danger pay posts only)</td>
<td>MAR 2008</td>
</tr>
<tr>
<td>52.227-19</td>
<td>Commercial Computer Software License (if order is for software)</td>
<td>DEC 2007</td>
</tr>
<tr>
<td>52.228-3</td>
<td>Workers’ Compensation Insurance (Defense Base Act) (if order is for services and contractor employees are covered by Defense Base Act insurance)</td>
<td>JUL 2014</td>
</tr>
<tr>
<td>52.228-4</td>
<td>Workers’ Compensation and War-Hazard Insurance (if order is for services and contractor employees are not covered by Defense Base Act insurance)</td>
<td>APR 1984</td>
</tr>
</tbody>
</table>

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS-COMMERCIAL ITEMS (MAY 2019)

(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) \textbf{52.203-19}, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(2) \textbf{52.204-23}, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (\textit{Jul 2018}) (Section 1634 of Pub. L. 115-91).

(3) \textbf{52.209-10}, Prohibition on Contracting with Inverted Domestic Corporations (\textit{Nov 2015}).

(4) \textbf{52.233-3}, Protest After Award (\textit{Aug 1996}) (\textbf{31 U.S.C. 3553}).


(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:

\textit{[Contracting Officer check as appropriate.]}  


_ (5) [Reserved].


_ (10) [Reserved].

_ (11) (i) \textbf{52.219-3}, Notice of HUBZone Set-Aside or Sole-Source Award (\textit{Nov 2011}) (\textbf{15 U.S.C.657a}).

_ (ii) Alternate I (\textit{Nov 2011}) of \textbf{52.219-3}.

_ (12) \textbf{52.219-4}, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (\textit{Oct 2014}) (if the offeror elects to waive the preference, it shall so indicate in its offer) (\textbf{15 U.S.C. 657a}).

_ (ii) Alternate I (\textit{Jan 2011}) of \textbf{52.219-4}.

_ (13) [Reserved]

_ (14) (i) \textbf{52.219-6}, Notice of Total Small Business Set-Aside (\textit{Nov 2011}) (\textbf{15 U.S.C.644}).

_ (ii) Alternate I (\textit{Nov 2011}).

_ (iii) Alternate II (\textit{Nov 2011}).


_ (ii) Alternate I (\textit{Oct 1995}) of \textbf{52.219-7}.

_ (iii) Alternate II (\textit{Mar 2004}) of \textbf{52.219-7}.

_ (16) \textbf{52.219-8}, Utilization of Small Business Concerns (\textit{Oct 2018}) (\textbf{15 U.S.C. 637(d)(2) and (3)}).
_ (ii) Alternate I (Jan 2017) of 52.219-9.
_ (iii) Alternate II (Nov 2016) of 52.219-9.
_ (iv) Alternate III (Nov 2016) of 52.219-9.
_ (18) 52.219-13, Notice of Set-Aside of Orders (Nov 2011) (15 U.S.C. 644(r)).
_ (19) 52.219-14, Limitations on Subcontracting (Jan 2017) (15 U.S.C. 637(a)(14)).
_ (20) 52.219-16, Liquidated Damages-Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).
_ (22) 52.219-28, Post Award Small Business Program Representation (Jul 2013) (15 U.S.C. 632(a)(2)).
_ (23) 52.219-29, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (Dec 2015) (15 U.S.C. 637(m)).
_ (24) 52.219-30, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (Dec 2015) (15 U.S.C. 637(m)).
_ (26) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Jan 2018) (E.O.13126).
_ (27) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
_ (28) 52.222-26, Equal Opportunity (Sept 2016) (E.O.11246).
Alternate I (Feb 1999) of 52.222-26.
_ (ii) Alternate I (July 2014) of 52.222-35.
_ (ii) Alternate I (July 2014) of 52.222-36.
_ (31) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212).
_ (34) 52.222-54, Employment Eligibility Verification (Oct 2015). (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.)
_ (35) (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.)
_ (36) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (Jun 2016) (E.O. 13693).
_ (37) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (Jun2016) (E.O. 13693).
_ (38) (i) 52.223-13, Acquisition of EPEAT®-Registered Imaging Equipment (Jun 2014) (E.O.s 13423 and 13514).
_ (39) 52.223-14, Acquisition of EPEAT®-Registered Televisions (Jun 2014) (E.O.s 13423 and 13514).
Alternate I (Jun 2014) of 52.223-14.
ors Performing Private Security Functions Outside the United States


(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, 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) 52.222-17, Non-displacement of Qualified Workers (May 2014)(E.O. 13495).
(8) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015).
(10) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (May 2014) (42 U.S.C. 1792).

(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. 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 this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause-

(ii) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).
(iii) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (Jul 2018) (Section 1634 of Pub. L. 115-91).
(iv) 52.219-8, Utilization of Small Business Concerns (Oct 2018) (15 U.S.C.637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds $700,000 ($1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
(v) 52.222-17, Non-displacement of Qualified Workers (May 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.
(vi) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
(vii) 52.222-26, Equal Opportunity (Sept 2015) (E.O.11246).
(x) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C.4212).
(xi) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
(B) Alternate I (Mar 2015) of 52.222-50(22 U.S.C. chapter 78 and E.O 13627).
(xvi) 52.222-54, Employment Eligibility Verification (Oct 2015) (E.O. 12989).
(xvii) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015).
(B) Alternate I (Jan 2017) of 52.224-3.

(2) While not required, the Contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

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

<table>
<thead>
<tr>
<th>NUMBER</th>
<th>TITLE</th>
<th>DATE</th>
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<tbody>
<tr>
<td>652.225-71</td>
<td>Section 8(a) of the Export Administration Act of 1979, As Amended (if order exceeds simplified acquisition threshold)</td>
<td>AUG 1999</td>
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<tr>
<td>652.229-70</td>
<td>Excise Tax Exemption Statement for Contractors Within the United States (for supplies to be delivered to an overseas post)</td>
<td>JUL 1988</td>
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<tr>
<td>652.229-71</td>
<td>Personal Property Disposition at Posts Abroad</td>
<td>AUG 1999</td>
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<tr>
<td>652.237-72</td>
<td>Observance of Legal Holidays and Administrative Leave (for services where performance will be on-site in a Department of State facility)</td>
<td>APR 2004</td>
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</table>
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:

**652.204-70 Department of State Personal Identification Card Issuance Procedures (MAY 2011)**

(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)