SCREENING INFORMATION REQUEST (SIR) No. 697DCK-26-R-00219 FOR ESTABLISHING A QUALIFIED VENDORS LIST FOR THE REPAIR AND/OR REPLACEMENT OF CONTROL CAB WINDOW GLASS UNITS WITHIN FEDERAL AVIATION ADMINISTRATION (FAA) AIRPORT TRAFFIC CONTROL TOWERS (ATCTS)

QUALIFIED VENDORS LIST FOR THE REPAIR AND/OR REPLACEMENT OF CONTROL CAB WINDOW GLASS UNITS

MAY 2026

SCREENING INFORMATION REQUEST (SIR) No. 697DCK-26-R-00219 FOR ESTABLISHING A QUALIFIED VENDORS LIST FOR THE REPAIR AND/OR REPLACEMENT OF CONTROL CAB WINDOW GLASS UNITS WITHIN FEDERAL AVIATION ADMINISTRATION (FAA) AIRPORT TRAFFIC CONTROL TOWERS (ATCTS)

Table of Contents

ARTICLE 1 - GENERAL INFORMATION ……. 3
1.1 Introduction: ……. 3
1.2 Geographical Areas …….. 3
1.3 QVL Value: …….. 3
ARTICLE 2 - STATEMENT OF WORK ……..4
2.1 General: …….. 4
2.2 Definitions and Terminology …….. 4
2.3 ATCT Design Types and Heights ……4
2.4 Glazing Configurations: …….. 5
2.5 Task Categories under QVL: ……... 5
ARTICLE 3 - EVALUATION CRITERIA 6
3.0 Method of Evaluation…….. 6
3.1 Corporate Experience: …… 6
3.2 Past Performance ……. 7
3.3 Plan of Execution …… 8
3.4 Key Personnel……... 9
ARTICLE 4 - SUBMITAL FORMAT AND REQUIREMENTS …….. 10
4.1 Submission Format …… 10
4.2 Application Due Date …… 11
4.3 Point of Contact for Submission…… 11

ARTICLE 1 - GENERAL INFORMATION

SCREENING INFORMATION REQUEST (SIR) No. 697DCK-26-R-00219 FOR ESTABLISHING A QUALIFIED VENDORS LIST FOR THE REPAIR AND/OR REPLACEMENT OF CONTROL CAB WINDOW GLASS UNITS WITHIN FEDERAL AVIATION ADMINISTRATION (FAA) AIRPORT TRAFFIC CONTROL TOWERS (ATCTS)

1.1 Introduction: In accordance with AMS T3.2.2.3 (A), with this SIR, the FAA intends to establish a Qualified Vendors List (QVL) for the repair and/or replacement of glass window units within Federal Aviation Administration (FAA) Airport Traffic Control Towers (ATCTs) cabs and Base Buildings at various locations throughout the United States.

1.2 Geographical Areas: This QVL is divided into three geographical areas of interest, Western, Central and Eastern Service Areas (SAs) as shown in Figure 1. Each responding firm may apply to any or all of the SAs.

A. Geographical election must be indicated on the application, or it is assumed that Applicant will work in all three areas.

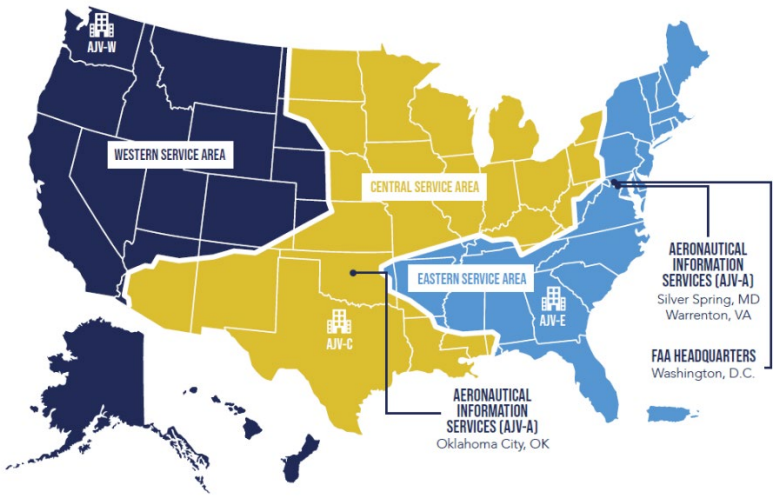

Figure 1: Air Traffic Organization - Service Center

1.3 QVL Value: The total **<u>estimated</u>** value of the tasks conducted under this QVL is $10,000,000.00 over a period of 5 years. There is no dollar limitation for individual orders solicited under this QVL. <u>$10M is estimate only.</u>

SCREENING INFORMATION REQUEST (SIR) No. 697DCK-26-R-00219 FOR ESTABLISHING A QUALIFIED VENDORS LIST FOR THE REPAIR AND/OR REPLACEMENT OF CONTROL CAB WINDOW GLASS UNITS WITHIN FEDERAL AVIATION ADMINISTRATION (FAA) AIRPORT TRAFFIC CONTROL TOWERS (ATCTS)

ARTICLE 2 - STATEMENT OF WORK

2.1 General: Services include, but may not be limited to, repair and replacement of control cab glass units within FAA ATCTs located in the contiguous United States. This is a general summary of the statement of work that may be included with contracts issued utilizing this QVL. All contracts will include a stand-alone SOW specific to the location of the cab glass repair/replacement services.

2.2 Definitions and Terminology:

A. International Existing Building Code (IEBC) 2021 Definitions
   1. Addition -An extension or increase in floor area, number of stories or height of a building or structure.
   2. Alteration - Any construction or renovation to an existing structure other than an addition or repair. Alterations are classified as level 1, level 2, or level 3.
   3. Repair - The reconstruction or renewal of any part of an existing building for the purpose of its maintenance or to correct damage.

B. Additional Terminology
   1. Glass Replacement- The removal and replacement of the glass in a window assembly.
   2. Glazing System Replacement -The removal and replacement of the glass, framing, anchorage and other constituent elements of a window system.
   3. Lite - Glass that has been cut and prepared to fit in an opening.

2.3 ATCT Design Types and Heights: There is a wide range of design types with varying heights within the FAA fleet of ATCTs. The overall structure heights range from approximately 50' Above Ground Level (AGL) to the tallest of 398' AGL at the Hartsfield-Jackson Atlanta International Airport. The average overall ATCT height is approximately 120' AGL with the center of the cab glazing being approximately 15 feet below the top of the structure. Selected design types and cab window sizes are shown in Figures 2 and 3.

Figure 2: Selected ATCT Design Types

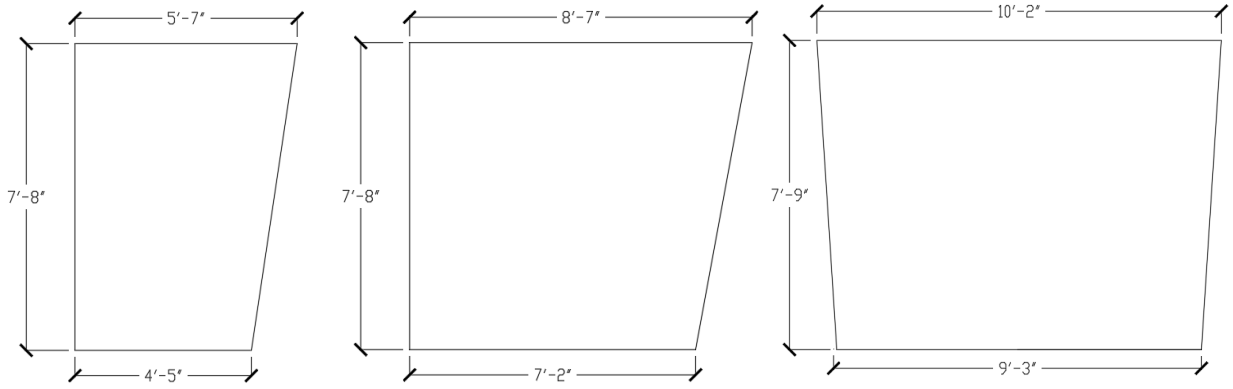

Figure 3 - Approximate Sizes of Selected Cab Glass Units

2.4 Glazing Configurations: Units are sloped outward from the structure typically at 15 degrees with a limited number sloping 30 degrees. While there are units within the FAA fleet that are supported on two edges, most are glazed on four sides. Glass is glazed by both wet and dry glazing methodologies in aluminum or steel frames.

2.5 Task Categories under QVL:

A. Glass Replacement: Replacement of existing cab glass, (glass only) is considered a repair and as such must comply with the IEBC which requires conformance with the building code in effect at the time of original construction. In general, the site-specific Scope of Work (SOW) for such tasks will identify the glass lites that require replacement along with applicable site and working conditions, constraints, safety standards and requirements and other contractor responsibilities. Detailed engineering drawings and technical specifications will generally not be included.

B. Cab Glazing System Replacement: The replacement of an entire cab window system (glass, framing, anchorage, etc.) is considered an alteration. As a result the system replacement must comply with the FAA Terminal Facilities Design Standard (TFDS) and with the exception of thermal performance, the current building code. In addition to the items listed in Item 1, the SOW for such tasks will generally include engineering drawings and technical specifications identifying among other items glass thickness, framing type and size and anchorage details.

ARTICLE 3 - EVALUATION CRITERIA

3.0 METHOD OF EVALUATION

The FAA intends to issue a Qualified Vendor List (QVL), resulting from solicitation 697DCK-26-R-00219. Projects will be ordered via Firm-Fixed Price (FFP) Orders and negotiated on a project-by-project basis. The only person authorized to either issue or modify call orders is a Contracting Officer. Additional and applicable clauses will be added on each task/delivery order as needed. The intention is to compete the orders amongst the QVL holders; however, the Government reserves the right to make a direct award if it is in the best interest of the Government. The Government reserves the right to evaluate QVL holders' performance and/or responsiveness on an annual basis.

Evaluations will be based on four factors: Corporate Experience, Past Performance, Plan of Execution, and Key Personnel. Each factor is listed below

3.1 FACTOR 1: CORPORATE EXPERIENCE

a. Offerors must submit a must submit a list of five (5) relevant projects describing the work completed under each project. Relevant projects are considered window glass or glazing installations that include the removal of existing or installation of new window glass or complete glazing systems (glass, frames, anchorage) and as indicated below.

1. The glass/glazing work must be valued over $40,000.
2. Must be either ongoing or completed by the applicant as either a prime or subcontractor within the past five (5) years.
3. Any ongoing projects submitted must be at least 90% complete and verified by the respective customer(s).
4. Must include the installation of new or the replacement of a minimum of 120 SF of glass.
5. Must have been installed in the cab of an ATCT or a commercial high-rise building a window categorized as such by the International Building Code (IBC) with the unit(s) located a minimum of 60'AGL.

Offerors must include the following information:

i. Project title;
ii. Contract number;
iii. Original contract value and final contract value. If there was change in contract value please explain.;
iv. Point of contact (name, title, phone and email);
v. Brief project description and how challenges were managed.

Evaluation:

Rating	Description
ACCEPTABLE	Corporate Experience provided contains all required documentation listed in FACTOR 1, and the FAA determines the information to be complete and meets all requirements of the Solicitation.
UNACCEPTABLE	Corporate Experience provided DOES NOT contain all required documentation listed in FACTOR 1, and the FAA determines the information to NOT be complete and DOES NOT meet all requirements of the Solicitation.

3.2 FACTOR 2: PAST PERFORMANCE

Applicants must submit Past Performance Evaluation Data forms for the five (5) relevant projects indicated above. Contracts listed may include those entered into with the Federal Government, agencies of the state and local governments, and other commercial customers. The POC information on the Past Performance Evaluation Data forms should include a valid telephone number and electronic mail address if available. The following elements should be addressed on the form.

1. Quality of Service
2. Performance
3. Technical Requirements
4. Schedule
5. Cost/Control Cost

b. The PPQs must be completed and signed by the customer and not the Offeror. Past performance will be evaluated based upon inputs received from the applicants' clients that are familiar with the work of the applicant. Offerors will be evaluated if their firm has a proven track record of effective management, quality of products and services, performance, technical requirements, schedule, cost control and customer satisfaction. The FAA reserves the right to contact the POC listed in the PPQ and apply its findings in the final determination. The Government reserves the right to obtain and evaluate information from sources other than those identified by the Offeror, such as the Contractor Performance Assessment Reporting System (CPARS).

c. While the FAA may consider data from other sources, the burden of providing thorough and complete relevant past performance information rests with the applicant. Past Performance will be evaluated on an acceptable/unacceptable rating as outlined in the following table:

Evaluation:

Rating	Description
ACCEPTABLE	Offerors with Past Performance Questionnaires for at least five (5) "Relevant" and "Recent" contracts which include all components of the Past Performance questionnaire with ratings above satisfactory and without any negative past performance rating will receive a "Substantial Confidence"

UNACCEPTABLE	Offerors with less than five (5) Past Performance Questionnaires for "Relevant" and "Recent" contracts, or Offerors will receive a "No Confidence" rating.

3.3 FACTOR 3: PLAN OF EXECUTION

a. Offerors must describe the management approach to be used for requirements described in the Statement of Work, specifically addressing the following:

i. Order Management: Offerors must describe the management structure, techniques and internal processes from cradle to grave for managing requirements procured via Orders. Describe detailed escalation procedures for handling and resolving issues in a timely and professional manner. Describe the line of communication to be used by the FAA for questions, problems, and warranty issues regarding products delivered and services provided under the Order.

ii. Quality Control: Offerors must describe the processes to ensure the quality of all deliverables and services provided under each order. The Offeror may describe any awards or certifications that indicate that the Offeror possesses a high-quality process for delivering Cab Glass Repair/Replacement services. Awards or certifications may include other government quality awards, and private sector-awards and certifications. Identify the segment of the company (one division or the entire company) that received the award or certification and the date it was received. The FAA will not consider awards and certifications five (5) years or older from the date of the release of the SIR, unless the Offeror presents evidence that the qualifications still apply.

iii. Safety Management: Offerors must include their firm's Experience Modification Rate (EMR) for the previous three calendar years. This rate compares company's annual losses in insurance claims against its policy premiums. The Offeror may submit an insurance company-provided equivalent rate if no EMR exists. If there is no EMR premium, for any year, the Offeror must affirmatively state so and explain why. Any extenuating circumstances that affect the EMR and negative trends must be addressed. The Offeror may describe any awards or certifications that indicate the Offeror possesses a high quality process for producing the services required. The Offeror must include Days Away from Work, Restricted Duty, or Job Transfer (DART) Rate; and Total Case Rate (TCR) for the specified five (5) Calendar Years (CY), as well as a safety narrative, as described below. If Offeror is a partnership or joint venture, the Offeror shall submit separate DART and TCR rates for the specified five (5) CY for each contractor who is part of the partnership/joint venture; however, only one safety narrative is required. Any fatalities experienced within this 5-year timeframe listed below must be explained in detail, to include root cause and corrective actions.

iv. Risk Management: Offerors must provide information on their Risk Management program and describe how it identifies and mitigates risk to ensure deliverables and services meet the requirements and are delivered on time and on or under budget.

b. Capacity: Offerors must describe their firm's capacity to manage more than one order simultaneously.

c. Geographic Location: Offeror must describe their firm's ability to manage projects over a geographical location. Refer to the map found under section 1.3, found on page 3 of the SIR.

Evaluation:

Rating	Description
ACCEPTABLE	The Offeror's proposal contains no deficiencies and fully addresses all aspects of the criteria and demonstrates an excellent approach/solution and understanding of the requirements. Many strengths, but no weaknesses exist. The highest quality of contract performance is anticipated with very low risk.
UNACCEPTABLE	The Offeror's proposal contains many deficiencies and does not address all aspects of the criteria and/or does not present evidence demonstrating an adequate approach/solution and understanding of the requirements. Many weaknesses and/or omissions exist creating an unacceptable risk.

3.4 FACTOR 4: KEY PERSONNEL

1. Key Personnel: The Offeror must identify all key personnel along with each member's contribution to the project. The offeror must describe the capabilities, certifications and skills of each member. The offeror must submit resumes for the Key Personnel listed below. The Key Personnel must at a minimum meet the following requirements:

a. **Project Manager** with a minimum of ten (10) years of experience with planning, scheduling, budgeting, and implementation on projects similar in scope and size.

b. **Project Foreman** with a minimum of five (5) years of experience glass and glazing installation on projects similar in size and scope and must be certified under AGMT (Architectural Glass & Metal Technician). NOTE: If proposed Project Foreman does not currently have a AGMT certification, Offeror must indicate ability to obtain the certification prior to award of any contract or order issued against this QVL.

Offeror must provide written acknowledgement of the requirement to maintain a physical presence of a Project Superintendent at the project site any time work is taking place.

2. Quality Control/Safety Management: The Offeror must describe the processes to be used to ensure the quality of all products delivered and services provided in addition to safety management system used to oversee the safety compliance and performance of employees and subcontractors. The Offeror may describe any awards or certifications that indicate the Offeror possesses a high-quality process for producing the services required. An Offeror that demonstrates high quality and innovative approach to quality control may be considered more favorably.

Evaluation:

Rating	Description
Satisfactory	Key Personnel provided contains all required documentation listed in FACTOR 4, and the FAA determines the information to be complete and meets all requirements of the Solicitation.
Unsatisfactory	Key Personnel provided DOES NOT contain all required documentation listed in FACTOR 4, and the FAA determines the information to NOT be complete and DOES NOT meet all requirements of the Solicitation.

4.0 ARTICLE 4-SUBMITAL FORMAT AND REQUIREMENTS

4.1 SUBMISSION FORMAT:

The FAA does not want unnecessarily elaborate brochures or other presentations beyond those needed to present a complete and effective application package. We do not want or require elaborate artwork, expensive paper and bindings, and expensive visual or other presentation aids. We may construe these applications as an indication of the offeror's lack of cost-consciousness. Accordingly, **please limit submissions to 20 pages. Submittals more than 20 pages long will not be considered.**

Note: Past Performance Documentation Forms, Bank Letters and Bonding Company Letters are not included in this page limitation.

INSTRUCTIONS:

1. A response must be provided to each question on the following application. Any question that does not apply should have the response "N/A" or "not applicable."

2. Responses must be typed or neatly printed. Failure to provide complete, legible responses to all questions or other requested information may result in your firm's submittal being determined non-responsive.

3. You may expand on any answers by attaching additional pages (not to exceed 20 pages in aggregate). Please limit responses and supporting documentation to pertinent information only. Superfluous documentation will not be reviewed.

4. The Applicant must Include the following documents when submitting the application package:

A. **Financial Resources** – Offerors must as a minimum show that they have the financial

capability and resources necessary to sustain a project of this scope and duration.

1) Provide current financial statements for the past three (3) years.
2) Provide name of bonding company, agent's name, address, and telephone number.
3) Provide bonding capacity, available amounts and currently expended.
4) Length of time with bonding company.
5) Bond rates charged by surety.
6) List of additional sureties used over the past five (5) years either on a regular or intermittent basis.
7) State and describe **current** financial resources that give your firm the ability to sustain all contract activities for a period not less than 30 days, including licenses, permits, insurance, bonding, mobilization, equipment, labor, and material costs.
8) Describe your ability to obtain additional financial resources.
9) Disclose any unpaid judgments in excess of $ XXXX.
10) Disclose any disputed or un-adjudicated claims in excess of $XXXXX.

4.2 APPLICATION DUE DATE

FAILURE TO SUBMIT ALL REQUIRED INFORMATION WILL DEEM THE APPLICANT AS NON-RESPONSIVE.

QUESTIONS DUE DATE: June 29, 2026, AT 4:00 pm Central Time (CT)

THE APPLICATION MUST BE RECEIVED BY: July 15, 2026, AT 12:00 (Noon) pm Eastern Time (ET)

4.3 POINT OF CONTACT FOR SUBMISSION

SEND TO: Joni.L.Haynes@FAA.Gov and Angela.Layman@FAA.Gov

If you have any further questions, please contact Joni.L.Haynes@FAA.Gov and Angela.Layman@FAA.Gov

UNSUCCESSFUL APPLICANTS WILL BE NOTIFIED VIA EMAIL. SUCCESSFUL APPLICANTS WILL BE NAMED ON A PUBLIC ANNOUNCEMENT POSTED ON HTTPS://WWW.SAM.GOV.

APPLICATION BEGINS ON THE FOLLOWING PAGE

SCREENING INFORMATION REQUEST (SIR) No. 697DCK-26-R-00219 FOR ESTABLISHING A QUALIFIED VENDORS LIST FOR THE REPAIR AND/OR REPLACEMENT OF CONTROL CAB WINDOW GLASS UNITS WITHIN FEDERAL AVIATION ADMINISTRATION (FAA) AIRPORT TRAFFIC CONTROL TOWERS (ATCTS)

TYPE OF ACQUISITION: FAA AIR TRAFFIC CONTROL TOWER (ATCT) CAB GLASS REPAIR AND REPLACEMENT

PROJECT TYPE: QUALIFIED VENDORS LIST (QVL)

LOCATION: VARIOUS LOCATIONS THROUGHOUT THE UNITED STATES OF AMERICA

THE INFORMATION PROVIDED HEREIN WILL BE USED FOR EVALUATION PURPOSES. PLEASE ENSURE THAT THE INFORMATION PROVIDED IS ACCURATE AND COMPLETE. IF A QUESTION IS NOT APPLICABLE, INDICATE SUCH RATHER THAN NOT RESPONDING TO THE QUESTION. FAILURE TO BE TRUTHFUL OR COMPLETE THE APPLICATION MAY RESULT IN YOUR FIRM'S SUBMITTAL BEING REJECTED AS NON-RESPONSIVE.

Date of Application:

Contractor Name:

Address:

Principle Office Location:

Unique Entity ID (UEI):

CAGE Code:

Primary Point (s) of Contact:

Name:	Email Address:	Phone Number:

EXPERIENCE – For your application, you may use this word document, or attach your own version including the information contained herein. Before completing the application, please read Section 3, above, which outlines what the FAA expects in terms of Experience.

1. Use supporting documentation to provide a list of five (5) projects that demonstrate the firm's capability to perform the type of services described in the Statement of Work. These must have been performed on/before 2021. Start with FAA or other federal government contracts, then use state/local government contracts or private sector contracts to show capabilities. All information must be complete (no blanks):

SCREENING INFORMATION REQUEST (SIR) No. 697DCK-26-R-00219 FOR ESTABLISHING A QUALIFIED VENDORS LIST FOR THE REPAIR AND/OR REPLACEMENT OF CONTROL CAB WINDOW GLASS UNITS WITHIN FEDERAL AVIATION ADMINISTRATION (FAA) AIRPORT TRAFFIC CONTROL TOWERS (ATCTS)

PROJECT ONE:

Contract number:			
Name of facility and brief description of work performed. ***(Be Sure to refer to the SOW-Section 1)***	Name of facility	**Brief** description of work performed	
Location of the project ***(Include the name of the Airport (if applicable)***	Name of the airport (if applicable)/ location:		
If not performed in an airport, provide more details about the project location and any salient features e.g. On a mountain, over a water mass etc.			
Total Contract Amount:			
Date of Completion / Percentage of Completion	Date Complete *(If 100% Complete): (MM/DD/YYYY)*	Percentage of completion *(If not 100% complete)* and Date *(MM/DD/YYYY)*	
	Click or tap to enter a date.	Percentage of completion: As of: Click or tap to enter a date.	
Name, Email and Phone number of references that can be contacted to validate experience and performance.	Name:	Email:	Phone No.:

SCREENING INFORMATION REQUEST (SIR) No. 697DCK-26-R-00219 FOR ESTABLISHING A QUALIFIED VENDORS LIST FOR THE REPAIR AND/OR REPLACEMENT OF CONTROL CAB WINDOW GLASS UNITS WITHIN FEDERAL AVIATION ADMINISTRATION (FAA) AIRPORT TRAFFIC CONTROL TOWERS (ATCTS)

PROJECT TWO:

Contract number:			
Name of facility and brief description of work performed. ***(Be Sure to refer to the SOW-Section 1)***	Name of facility	**Brief** description of work performed	
Location of the project ***(Include the name of the Airport (If applicable)***	Name of the airport (If applicable)/location:		
If not performed in an airport, provide more details about the project location and any salient features e.g. On a mountain, over a water mass etc.			
Total Contract Amount:			
Date of Completion / Percentage of Completion	Date Complete *(If 100% Complete): (MM/DD/YYYY)*	Percentage of completion *(If not 100% complete)* and Date *(MM/DD/YYYY)*	
	Click or tap to enter a date.	Percentage of completion: As of: Click or tap to enter a date.	
Name, Email Address and Phone number of references that can be contacted to validate performance.	Name:	Email:	Phone No.:

SCREENING INFORMATION REQUEST (SIR) No. 697DCK-26-R-00219 FOR ESTABLISHING A QUALIFIED VENDORS LIST FOR THE REPAIR AND/OR REPLACEMENT OF CONTROL CAB WINDOW GLASS UNITS WITHIN FEDERAL AVIATION ADMINISTRATION (FAA) AIRPORT TRAFFIC CONTROL TOWERS (ATCTS)

PROJECT THREE:

Contract number:			
Name of facility and brief description of work performed. ***(Be Sure to refer to the SOW-Section 1)***	Name of facility	**Brief** description of work performed	
Location of the project ***(Include the name of the Airport (if applicable)***	Name of the airport (if applicable)/ location:		
If not performed in an airport, provide more details about the project location and any salient features e.g. On a mountain, over a water mass etc.			
Total Contract Amount:			
Date of Completion / Percentage of Completion	Date Complete *(If 100% Complete): (MM/DD/YYYY)*	Percentage of completion *(If not 100% complete)* and Date *(MM/DD/YYYY)*	
	Click or tap to enter a date.	Percentage of completion: As of: Click or tap to enter a date.	
Name, Email Address and Phone number of references that can be contacted to validate performance.	Name:	Email:	Phone No.:

SCREENING INFORMATION REQUEST (SIR) No. 697DCK-26-R-00219 FOR ESTABLISHING A QUALIFIED VENDORS LIST FOR THE REPAIR AND/OR REPLACEMENT OF CONTROL CAB WINDOW GLASS UNITS WITHIN FEDERAL AVIATION ADMINISTRATION (FAA) AIRPORT TRAFFIC CONTROL TOWERS (ATCTS)

PROJECT FOUR:

Contract number:			
Name of facility and brief description of work performed. ***(Be Sure to refer to the SOW-Section 1)***	Name of facility	**Brief** description of work performed	
Location of the project ***(Include the name of the Airport (if applicable)***	Name of the airport (if applicable)/ location:		
If not performed in an airport, provide more details about the project location and any salient features e.g. On a mountain, over a water mass etc.			
Total Contract Amount:			
Date of Completion / Percentage of Completion	Date Complete *(If 100% Complete): (MM/DD/YYYY)*	Percentage of completion *(If not 100% complete)* and Date *(MM/DD/YYYY)*	
	Click or tap to enter a date.	Percentage of completion: As of: Click or tap to enter a date.	
Name, Email Address and Phone number of references that can be contacted to validate performance.	Name:	Email:	Phone No.:

SCREENING INFORMATION REQUEST (SIR) No. 697DCK-26-R-00219 FOR ESTABLISHING A QUALIFIED VENDORS LIST FOR THE REPAIR AND/OR REPLACEMENT OF CONTROL CAB WINDOW GLASS UNITS WITHIN FEDERAL AVIATION ADMINISTRATION (FAA) AIRPORT TRAFFIC CONTROL TOWERS (ATCTS)

PROJECT FIVE:

Contract number:			
Name of facility and brief description of work performed. ***(Be Sure to refer to the SOW-Section 1)***	Name of facility	**Brief** description of work performed	
Location of the project ***(Include the name of the Airport (if applicable)***	Name of the airport (if applicable)/ location:		
If not performed in an airport, provide more details about the project location and any salient features e.g. On a mountain, over a water mass etc.			
Total Contract Amount:			
Date of Completion / Percentage of Completion	Date Complete *(If 100% Complete): (MM/DD/YYYY)*	Percentage of completion *(If not 100% complete)* and Date *(MM/DD/YYYY)*	
	Click or tap to enter a date.	Percentage of completion: As of: Click or tap to enter a date.	
Name, Email Address and Phone number of references that can be contacted to validate performance.	Name:	Email:	Phone No.:

2. Additional Experience-related Questions:

   a. Have you or your organization performed a contract on the grounds of an active airport?
      ☐Yes
      ☐No
   b. Do your employees have security clearances? If not, are they capable of passing background check requirements to gain access to airports and/or military bases?
      ☐Yes, they do.
      ☐No, they don't but capable of passing airport/military background checks.
      ☐Not interested in projects with background checks.

PAST PERFORMANCE – For your Application, you may use this word document, or attach your own version including the information contained herein. Before completing the application, please read Section 3, above, which outlines what the FAA expects in terms of past performance.

1. For every example used to support the experience requirement above, Applicant must submit a Past Performance Evaluation Data form (attached) or CPARS Report.

2. Additional Past Performance-related Questions:

   a. Have you ever failed to complete any contract awarded to you? (If yes, please explain. Include contact information of project owner.)
      ☐Yes
      ☐No
   b. Is your organization (or the officers of your organization) a party to any pending or outstanding claims, judgments, arbitrations, or litigation? If so, please explain.
      ☐Yes
      ☐No
   c. Since 2016, has the applicant firm or any of its affiliate firms been the subject of any of the following actions by any government agency (If yes, please explain):

      i. Been suspended, debarred, disqualified, had a pre-qualification status revoked or otherwise been declared ineligible to bid?
         ☐Yes
         ☐No
      ii. Been denied a contract despite being the low bidder for any other reason?
         ☐Yes

☐No

iii. Been in default on any contract?
☐Yes
☐No

iv. Had a contract terminated?
☐Yes
☐No

v. Been given an unsatisfactory performance rating or deemed a poor performer (by letter or formal proceeding)?
☐Yes
☐No

vi. Been investigated by the Department of Labor?
☐Yes
☐No

vii. Cited for non-payment of proper wages or fringe benefits to any employee(s)
☐Yes
☐No

1. If yes, was restitution made in full?

IF YOU HAVE ANSWERED YES FOR ANY PART OF QUESTIONS ABOVE, ON A SEPARATE PIECE OF PAPER, PLEASE IDENTIFY: (1) THE AGENCY; (2) THE CONTRACT NUMBER, (3) THE DATE OF THE ACTION; (4) A BRIEF DESCRIPTION OF THE ACTION; AND (5) AGENCY CONTACT INFORMATION. ***(The explanations will not count against 20-page limit*)**

OTHER INFORMATION

The following questions are <u>not</u> used for qualifying the applicant and are for informational purposes only to assist the FAA in the solicitation process for future requirements issued under the established QVL.

1. Based on the geographic description as defined in the Scope of Work, please indicate which service areas and/or states within the service areas your firm would be willing to do the construction work in.

Western Service Area: ☐Not Interested ☐Yes, all the states ☐Yes, but just the following states:
Central Service Area: ☐Not Interested

☐Yes, all the states ☐Yes, but just the following states:
Eastern Service Area: ☐Not Interested ☐Yes, all the states ☐Yes, but just the following states:

2. Please list any construction-related licenses that your firm holds and indicate which states they apply to and the dates they expire.

3. Is there a minimum or maximum amount of contract award your firm will accept? If so, please state your limitations.

1. Terms and Conditions applicable to this SIR

3.1-1 CLAUSES AND PROVISIONS INCOPORATED BY REFERENCE
This screening information request (SIR) or contract, as applicable, incorporates by reference the provisions or clauses listed below with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make the full text available, or offerors and contractors may obtain the full text via internet at: https://fast.faa.gov/contractclauses.cfm

3.2.2.3-1	False Statements in Offers (April 2024)
3.2.2.3-12	Amendments to Screening Information Requests (SIR) (April 2024)
3.2.2.3-13	Submission of Information, Documentation, and Offers (April 2024)
3.2.2.3-14	Late Submissions, Modifications, and Withdrawals of Submittals (April 2024)
3.2.2.3-17	Preparation of Offers (April 2024)
3.2.2.3-18	Explanation to Prospective Offerors (April 2024)
3.2.2.3-82	Prohibition on Conducting Restricted Business Operations in Sudan-Certification (July 2012)
3.2.2.7-8	Disclosure of Team Arrangements (April 2008)
3.3.1-10	Availability of Funds (October 2024)
3.4.1-10	Insurance-Work on a Government Installation (October 2020)
3.4.1-13	Errors and Omissions (July 1996)
3.6.4-5	FAA Buy American Preference-Steel and Manufacture Goods (April 2022)In
3.9.1-1	Disputes (January 2020)
3.9.1-2	Protest after Award (August 1997)

3.2.2.3-16 Restricting, Disclosing and Using Data (April 2024)

If the offeror includes data in the offer that the offeror does not want to be disclosed to the public or for the FAA to use except for evaluation purposes-

(a) Mark the title page with the following legend: "This offer includes data that must not be (1) disclosed outside the FAA and (2) duplicated, used, or disclosed -in whole or in part- for any purpose other than to evaluate this offer."

(b) Contracts awarded as a result of this SIR are subject to the disclosure requirements specified in this SIR. This restriction does not limit the FAA's right to use information from another source that may be contained in the offer.

(c) Use the following space to identify the pages containing the restricted data:
Numbers or other identification of pages:
_____

(d) Mark each page the offeror wants to restrict with the following legend: "Using or disclosing data contained on this page is subject to the restriction on the title page of this offer."

(End of provision)

3.2.2.3-81 PROHIBITION AGAINST CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS-REPRESENTATION (JUL 2024)

(a) Definition: "Inverted Domestic Corporation" and "subsidiary" are defined in AMS clause 3.2.2.3-83 "Prohibition Against Contracting with Inverted Domestic Corporations."
(b) The FAA is not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation or a subsidiary of an inverted domestic corporation unless the requirement is waived in accordance with applicable AMS guidance.
(c) Representation. By submission of its offer, the offeror represents that it is not an inverted domestic corporation and is not a subsidiary of one.

(End of Provision)

3.2.2.7-7 CERTIFICATION REGARDING RESPONSIBILITY MATTERS (JUL 2024)

(a)(1) The Offeror certifies, to the best of its knowledge and belief, that:
(i) All representations and certifications, as reflected in the System for Award Management (SAM) are current and
accurate as of the date the proposal/offer is submitted. If the Offeror represents itself as an SDVOSB, the Offeror certifies it is certified as an SDVOSB under the Small Business Administration's Veteran Small Business Certification Program (VetCert) at the time of offer. The Offeror must provide immediate written notice to the Contracting Officer if at any time prior

to award the Offeror and/or any of its principals learns that any certification or representation in SAM or on VetCert was erroneous when this proposal/offer was submitted or has become erroneous by reason of changed circumstances.

(ii)The Offeror and/or any of its Principals-

(A) Are [ ] are not [ ] presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) 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 public- (Federal, state, or local) 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; and

(C) Are [ ] are not [ ] presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in subdivision (a)(1)(ii)(B) of this provision.

(D) Have [ ], have not [ ], within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds $10,000 for which the liability remains unsatisfied.

(1) Federal taxes are considered delinquent if both of the following criteria apply:

(i) 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.

(ii) 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.

(2) Examples-

(i) The taxpayer has received a statutory notice of deficiency, under I.R.C. Sec. 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.

(ii) 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. Sec. 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. During 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.

(iii) The taxpayer has entered into an installment agreement pursuant to I.R.C. Sec. 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.

(iv) 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).(E) The Offeror has [ ] has not [ ] within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) 'Principals,' for the purposes of this certification, means officers; directors; owners; partners; and persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions). THIS CERTIFICATION CONCERNS A MATTER WITHIN THE JURISDICTION OF AN AGENCY OF THE UNITED STATES AND THE MAKING OF A FALSE, FICTITIOUS, OR FRAUDULENT CERTIFICATION MAY RENDER THE MAKER SUBJECT TO PROSECUTION UNDER SECTION 1001, TITLE 18, UNITED STATES CODE.

(b) The Offeror must provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this SIR. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror non-responsible.

(d) Nothing contained in the foregoing must be construed to require establishment of a system of records to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this SIR for default.

(End of provision)

3.2.2.7-9 REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (JUL 2024)

(a) As required by sections 744 and 745 of Division E of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), and similar provisions, if contained in subsequent appropriations acts, the FAA will not enter into a contract with any corporation that

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the FAA is aware of the unpaid tax liability, unless the FAA has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the FAA is aware of the conviction, unless the FAA has considered suspension or debarment of the corporation and made a determination that the action is not necessary to protect the interests of the Government.

(b) The offeror represents that

(1) It is ___ is not ____ a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and

(2) It is ___ is not ____ a corporation that was convicted of a felony criminal violation under a Federal criminal law within the preceding 24 months.

(End of provision)

3.3.1-35 Certification of Registration in System for Award Management (April 2022)

In accordance with Clause 3.3.1-33, System for Award Management (SAM), the offeror certifies that they are registered in the SAM Database and have entered all mandatory information including the Unique Entity Identifier (UEI) or Electronic Funds Transfer (EFT) indicator.

Name: _____

Title: _____

Phone Number: _____

(End of provision)

3.6.4-18 Certification Regarding Steel and Manufactured Goods (Apr 2022)

In accordance with 49 USC Section 50101, the offeror/contractor certifies that:[Check one]

__ The steel and manufactured goods, including components and subcomponents provided in accordance with this contract are entirely produced in United States (or deemed United States produced pursuant to International Agreement)

__ The cost of components and subcomponents produced in the United States is more than 60 percent of the cost of all components of the facility or equipment and final assembly of the facility or equipment has occurred in the United States.

(End of clause)

3.6.4-19 PROHIBITION ON CONTRACTING WITH ENTITIES ENGAGING IN CERTAIN ACTIVITIES OR TRANSACTIONS RELATED TO IRAN-REPRESENTATION AND CERTIFICATIONS (JAN 2024)

(a) Definitions.
"Person"
(1) Means
(i) A natural person;
(ii) A corporation, business association, partnership, society, trust, financial institution, insurer, underwriter, guarantor, and any other business organization, any other nongovernmental entity, organization, or group, and any governmental entity operating as a business enterprise; and

(iii) Any successor to any entity described in paragraph (1)(ii) of this definition; and

(2) Does not include a government or governmental entity that is not operating as a business enterprise.

"Sensitive Technology"
(1) Means hardware, software, telecommunications equipment, or any other technology that is to be used specifically

(i)To restrict the flow of free, unbiased information in Iran; or

(ii) To disrupt, monitor, or otherwise restrict the speech of the people of Iran; and

(2) Does not include information or informational materials the export of which the President does not have the authority to regulate or prohibit pursuant to Section 203(b)(3) of the International Emergency Economic Powers Act (50 U.S.C. 1702(b)(3)).

(3)The offeror must e-mail any questions concerning sensitive technology to the Department of State at CISADA106@state.gov.

(b) Certification. Except as provided in paragraph (c) of this provision or if a waiver has been granted in accordance with AMS Iran Sanctions Guidance, by submission of its offer, the offeror

(1)Represents, to the best of its knowledge and belief, that the offeror does not export any sensitive technology to the government of Iran or any individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran;

(2) Certifies that the offeror, or any other entity owned or controlled by, or person controlled by the offeror, does not engage in any activities for which sanctions may be imposed under section 5 of the Iran Sanctions Act of 1996.

These sanctioned activities are in the areas of development of the petroleum resources of Iran, production of refined petroleum products in Iran, sale and provision of refined petroleum products to Iran, and contributing to Iran's ability to acquire or develop certain weapons or technologies; and

(3) Certifies that the offeror, and any other entity owned or controlled by, or person controlled by the offeror, does not knowingly engage in any transaction that exceeds $10,000 with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked pursuant to the International Emergency Economic Powers Act 50 USC 1701 et. seq. (see the Department of the Treasury's Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons List on their website).

(c) The certification requirement of paragraph (b) of this provision does not apply if the acquisition is subject to the trade-related acts in AMS Trade Agreements Guidance.

(End of provision)

3.8.9-1 REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (JUL 2023)

(a) Definitions. As used in this provision-
Backhaul, Covered telecommunications equipment or services, Critical technology, Interconnection Arrangements, Reasonable inquiry, Roaming and *Substantial or essential component* have the meanings provided in AMS clause 3.8.9-2 "Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment".

(b) Prohibitions.

(1) Section 889(a) (1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Nothing in this prohibition will be construed to-

(i) Prohibit the head of the agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(2) Section 889(a) (1) (B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020 from entering into a contract or renewing a contract with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential part of any system or as critical technology as part of any system. This prohibition applies to any entity that uses covered telecommunications equipment or services, including uses not in support of the Government. Nothing in this prohibition will be construed to-

(i) Prohibit the head of the agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(c) Procedures: The offeror must review the list of excluded parties in the System for Award Management (SAM) (https://www.sam.gov) for entities excluded from Federal awards for covered telecommunications equipment or services.

(d) Representations.

(1) The Offeror represents that it [ ] will, [ ] will not provide covered telecommunications equipment or services to
the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation. The Offeror must provide the additional disclosure information required at (e) if the Offeror responds "will" and

(2) After conducting a reasonable inquiry for purposes of this representation, the Offeror represents that it does [ ] does not [ ] use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services. The Offeror must provide the additional disclosure information required at paragraph (e) if the Offeror indicates "does".

(e) Disclosures. Disclosure for the representation in paragraph (d) (1) of this provision If the Offeror has responded "will" in the representation in paragraph (d) (1) of this provision, the Offeror must provide the following information as part of the offer—

(1) For covered equipment

(i) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the original equipment manufacturer (OEM) or a distributor, if known;

(ii) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(iii) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b) (1) of this provision.

(2) For covered services-

(i) If the service is related to item maintenance, a description of all covered telecommunications services offered (include on the item being maintained: brand, model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable; or

(ii) If not associated with maintenance, the Product Service Code (PSC) of the service being provided; and explanation of the proposed uses of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

Disclosure for representation in paragraph (d) (2) of this provision. If the Offeror has responded "does" to paragraph (d) (2) of this provision, the offeror must provide the following information as part of the offer-

(3) For covered equipment

(i) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known;

(ii) A description of all covered telecommunications equipment offered (include brand; model number, such as original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(iii) Explanation of the proposed use of covered telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b) (2) of this provision.

(4) For covered services-

(i) If the service is related to item maintenance, a description of all covered telecommunications services offered (include on the item being maintained: brand, model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(ii) If not associated with maintenance, the Product Service Code (PSC) of the service being provided; and explanation of the proposed uses of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(End of Provision)

3.8.9-3 Covered Telecommunications Equipment or Services- Representation (July 2023)

(a) Definitions. As used in this provision, "covered telecommunications equipment or services" and "reasonable inquiry" have the meanings per the clause 3.8.9-2 "Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment".

(b) Procedures. The offeror must review the list of excluded parties in the System for Award Management (SAM) (https://www.sam.gov) for entities excluded from receiving federal awards for covered telecommunications equipment or services.

(c) Representation.

(1) The offeror represents that it _____ does, _____ does not provide covered telecommunications equipment or services as part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

(2) After conducting a reasonable inquiry for purposes of this representation, the offeror represents that it _____ does, _____ does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services.
(End of provision)

3.8.9-6 FEDERAL ACQUISITION SUPPLY CHAIN SECURITY ACT ORDERS—REPRESENTATION AND DISCLOSURES (JAN 2024)

(a) *Definitions*. As used in this provision, *Covered article, FASCSA order, Intelligence community, National security system, Reasonable inquiry, Sensitive compartmented information, Sensitive compartmented information system,* and *Source* have the meaning provided in the AMS Clause 3.8.9-7, Federal Acquisition Supply Chain Security Act Orders-Prohibition.

(b) Prohibition. Contractors are prohibited from providing or using as part of the performance of the contract any covered article, or any products or services produced or provided by a source, if the prohibition is set out in an applicable Federal Acquisition Supply Chain Security Act (FASCSA) order, as described in paragraph (b)(1) of AMS Clause 3.8.9-7, Federal Acquisition Supply Chain Security Act Orders-Prohibition.

(c) Procedures.

(1) The Offeror must search in the System for Award Management SAM)(https://www.sam.gov) for any covered article, or any products or services produced or provided by a source, if there is an applicable FASCSA order described in paragraph (b)(1) of AMS Clause 3.8.9-7, Federal Acquisition Supply Chain Security Act Orders-Prohibition. Issued FASCSA orders may be identified by selecting the "View FASCSA Orders" button from the SAM homepage (https://www.sam.gov) and viewing or downloading FASCSA orders from the Supply Chain Security Orders webpage.

(2) The Offeror must review the SIR for any FASCSA orders that are not in SAM but are effective and do apply to the SIR and resultant contract (see AMS Guidance T3.8.9.C.4.c.(2)(A)(ii)).

(3) FASCSA orders issued after the publication date of the SIR do not apply unless the order is subsequently added to the SIR via amendment.

(d) Representation. By submission of this offer, the offeror represents that it has conducted a "reasonable inquiry" (as defined in AMS Clause 3.8.9-7), and that the offeror does not propose to provide or use in response to this SIR any covered article, or any products or services produced or provided by a source, if the covered article or the source is prohibited by an applicable FASCSA order in effect on the date the SIR was issued, except as waived by the SIR, or as disclosed in paragraph (e) Disclosures, below.

(e) Disclosures. The purpose for this disclosure is so the FAA may decide whether to issue a waiver. For any covered article, or any products or services produced or provided by a source, if the covered article or the source is subject to an applicable FASCSA order, and the Offeror is unable to represent compliance, then the Offeror must provide the following information as part of the offer:

(1) Name of the product or service provided to the Government;

(2) Name of the covered article or source subject to a FASCSA order;

(3) If applicable, name of the vendor, including the Commercial and Government Entity code and unique entity identifier (if known), that supplied the covered article or the product or service to the Offeror;

(4) Brand;

(5) Model number (original equipment manufacturer number, manufacturer part number, or wholesaler number);

(6) Item description; and

(7) Reason why the applicable covered article or the product or service is being provided or used.

(f) FAA review of disclosures. The Contracting Officer will review disclosures provided in paragraph (e) Disclosures, to determine if any waiver may be sought. A Contracting Officer may choose not to pursue a waiver for covered articles or sources otherwise subject to a FASCSA order and may instead make an award to an offeror that does not require a waiver.

(End of provision)

3.13-4 CONTRACTOR IDENTIFICATION NUMBER - UNIQUE ENTITY IDENTIFIER (UEI) (APR 2022)

(a) Definitions. As used in this provision:
"Contractor Identification Number," as used in this provision, means " Unique Entity Identifier" (UEI)(also known as the Unique Entity ID), which is a nine-digit number assigned by the System for Award Management (SAM) to identify unique business entities (taken from AMS Clause 3.3.1-33 "System for Award Management".)

"Electronic Funds Transfer indicator " means the 4-character suffix to the Unique Entity Identifier. This 4-character suffix may be assigned at the discretion of the business concern to establish additional SAM records for identifying alternative Electronic Funds Transfer (EFT) accounts for the same parent concern.

(b) Contractor identification is essential for receiving payment and complying with statutory contract reporting requirements. Therefore, the offeror must provide its UEI or EFT indicator below. The UEI will be used by the Contracting Officer to verify that the offeror is registered in the SAM database.

UEI or EFT indicator: _____

(c) If the offeror does not have a UEI, it should obtain one via www.sam.gov.

(d) The offeror should be prepared to provide the following information when requesting a UEI:
(1) Company legal business name.
(2) Tradestyle, doing business, or other name by which your entity is commonly recognized.
(3) Company Physical Street Address, City, State, and ZIP Code.
(4) Company Mailing Address, City, State and ZIP Code (if different from physical street address).
(5) Company Telephone Number.
(6) Date the company was started.
(7) Number of employees at your location.
(8) Chief executive officer/key manager.
(9) Line of business (industry).
(10) Company Headquarters name and address (reporting relationship within your entity).

(End of provision)

3.9.1-3 PROTEST (APR 2024) AS A CONDITION OF SUBMITTING AN OFFER OR RESPONSE TO THIS SIR (OR OTHER SOLICITATION, IF APPROPRIATE), THE

SCREENING INFORMATION REQUEST (SIR) No. 697DCK-26-R-00219 FOR ESTABLISHING A QUALIFIED VENDORS LIST FOR THE REPAIR AND/OR REPLACEMENT OF CONTROL CAB WINDOW GLASS UNITS WITHIN FEDERAL AVIATION ADMINISTRATION (FAA) AIRPORT TRAFFIC CONTROL TOWERS (ATCTS)

OFFEROR OR POTENTIAL OFFEROR AGREES TO BE BOUND BY THE FOLLOWING PROVISIONS RELATING TO PROTESTS:

(a) Protests concerning Federal Aviation Administration Screening Information Requests (SIRs) or awards of contracts shall be resolved through the Federal Aviation Administration (FAA) dispute resolution system at the Office of Dispute Resolution for Acquisition (ODRA) and shall be governed by the procedures set forth in 14 C.F.R. Parts 14 and 17, which are hereby incorporated by reference. Judicial review, where available, will be in accordance with 49 U.S.C. 46110 and shall apply only to final agency decisions. A protestor may seek review of a final FAA decision only after its administrative remedies have been exhausted.

(b) Offerors initially should attempt to resolve any issues concerning potential protests with the Contracting Officer. The Contracting Officer should make reasonable efforts to answer questions promptly and completely, and, where possible, to resolve concerns or controversies. The protest time limitations, however, will not be extended by attempts to resolve a potential protest with the Contracting Officer.

(c) The filing of a protest with the ODRA may be accomplished by mail, overnight delivery, hand delivery, or by facsimile or if permitted by order of the ODRA, by electronic filing. A protest is considered to be filed on the date it is received by the ODRA during normal business hours. The ODRA's normal business hours are from 8:30 am to 5:00 pm Eastern Time.

(d) Only an interested party may file a protest. An interested party is one whose direct economic interest has been or would be affected by the award or failure to award an FAA contract. Proposed subcontractors are not "interested parties" within this definition.

(e) A written protest must be filed with the ODRA within the times set forth below, or the protest shall be dismissed as untimely:

(1) Protests based upon alleged improprieties in a solicitation or a SIR that are apparent prior to bid opening or the time set for receipt of initial proposals shall be filed prior to bid opening or the time set for the receipt of initial proposals.

(2) In procurements where proposals are requested, alleged improprieties that do not exist in the initial solicitation, but which are subsequently incorporated into the solicitation, must be protested not later than the next closing time for receipt of proposals following the incorporation.

(3) For protests other than those related to alleged solicitation improprieties, the protest must be filed on the later of the following two dates:

(i) Not later than seven (7) business days after the date the protester knew or should have known of the grounds for the protest; or

(ii) If the protester has requested a post-award debriefing from the FAA Product Team, not later than five (5) business days after the date on which the Product Team holds that debriefing.

(f) Protests shall be filed at:

(1) For filing by hand delivery, courier or other form of in-person delivery:
Office of Dispute Resolution for Acquisition
Federal Aviation Administration
600 Independence Avenue SW., Room 2W100
Washington, DC 20591; or

For filing by U.S. Mail:

Office of Dispute Resolution for Acquisition
Federal Aviation Administration
800 Independence Avenue SW
Washington, DC 20591
[Attention: AGC-70, Wilbur Wright Bldg. Room 2W100]; or

Telephone: (202) 267-3290
Facsimile: (202) 267-3720
Alternate Facsimile: (202) 267-1293; or

(2) Other address as specified in 14 CFR Part 17.

(g) At the same time as filing the protest with the ODRA, the protester shall serve a copy of the protest on the Contracting Officer and any other official designated in the SIR for receipt of protests by means reasonably calculated to be received by the Contracting Officer on the same day as it is to be received by the ODRA. The protest shall include a signed statement from the protester, certifying to the ODRA the manner of service, date, and time when a copy of the protest was served on the Contracting Officer and other designated official(s).

(h) Additional information and guidance about the ODRA dispute resolution process for protests can be found on the ODRA Website at http://www.faa.gov.

(End of provision)

FAA0002 PRESIDENTIAL DIRECTIVE COMPLIANCE (FEB 2025)

FAA shall comply with all Presidential directives. If any clause, provision, term, or condition in this SIR or contract is inconsistent with any Executive Order or Presidential Memoranda issued on or after January 20, 2025, or implementing guidance thereof, FAA will take action it deems

appropriate and as permitted by law to correct any such inconsistency to include finding a provision or clause invalid. Applicable Executive Orders include, but are not limited to:

- Executive Order 14148 of January 20, 2025, Initial Recissions of Harmful Executive Orders and Actions.

- Executive Order 14151 of January 20, 2025, Ending Radical and Wasteful Government DEI Programs and Preferencing.

- Executive Order 14154 of January 20, 2025, Unleashing American Energy.

- Executive Order 14168 of January 20, 2025, Defending Women From Gender Ideology Extremism and Restoring Biological Truth to the Federal Government

- Executive Order 14173 of January 21, 2025, Ending Illegal Discrimination and Restoring Merit-Based Opportunity.

(End of provision)

3.3.1-40 Electronic Submission of Payment Requests (INTERIM December 2025)

(a) Definitions. As used in this clause—

(1) “Contract financing” is a contractual authorization for payments to a contractor prior to acceptance of products or services by FAA.

(2) “Payment request” means a bill, voucher, invoice, or request for contract financing payment or invoice payment with associated supporting documentation. The payment request must comply with the requirements identified in this clause and the applicable Payment clause and invoicing requirements included in this contract.

(3) “Electronic form” means an automated system transmitting information electronically according to the accepted electronic data transmission methods and formats identified in paragraph (c) of this clause. Facsimile, email, and scanned documents are not acceptable electronic forms for submission of payment requests.

(4) “Invoice payment” means a Government disbursement of monies to a contractor under a contract or other authorization for supplies or services accepted by the Government. This includes payments for partial deliveries that have been accepted by the Government, final payments under T&M and labor-hour contracts, and final cost or fee payments where amounts owed have been settled between the Government and the contractor.

(b) Electronic payment requests. Except as provided in paragraph (f) of this clause, the Contractor must submit payment requests in electronic form. Purchases paid with a Government purchase card are considered to be an electronic transaction for purposes of this rule, and therefore no additional electronic invoice submission is required.

(c) The Federal Aviation Administration utilizes the Delphi eInvoicing web-portal for processing invoices. Contractors submitting invoices are required to submit invoices via the Delphi eInvoicing web portal which is accessed and authenticated via www.login.gov.

(d) In order to receive payment and in accordance with prompt payment standards, the Contractor must submit a proper invoice. All invoices submitted as attachments in the Delphi eInvoicing web-portal must contain the following:

(1) Invoice number and invoice date.

(2) Period of performance covered by invoice.

(3) Contract number and title.

(4) Task/Delivery Order number and title (if applicable).

(5) Amount billed (by CLIN), current and cumulative.

(6) Total ($) of billing.

(7) Cumulative total billed for all contract work to date.

(8) Name, title, phone number, mailing address, and email address (if available) of person to be contacted in the event of a defective invoice.

(9) The following statement: "The Contractor certifies that, by submitting this invoice to the FAA, the supplies and/or services billed have been shipped, rendered, or delivered in accordance with instructions issued by the ordering officer; that they are reflected in the quantities and/or period of performance stated on the invoice; and that such supplies and/or services conform to the quantity and quality requirements specified in the applicable contract, order, or blanket purchase agreement.

(10) The following statement: "Pursuant to Executive Order 14173, Ending Illegal Discrimination And Restoring Merit-Based Opportunity, the Contractor certifies that it is in compliance with the Equal Protection principles of the Constitution and all applicable Federal anti-discrimination laws, and acknowledges that such compliance is material to the Government's payment decision under the False Claims Act (31 U.S.C. § 3729(b)(4)). The Contractor also affirms that it does not operate any diversity, equity, and inclusion (DEI)

initiatives that are inconsistent with the Equal Protection principles of the Constitution and the non-discrimination requirements of Federal law, as interpreted by the Supreme Court in Students for Fair Admissions v. Harvard, 600 U.S. 181 (2023).".

Note: the statement in item (10) in the preceding list is only required for invoices submitted to receive payment for contract performance occurring after this AMS clause 3.3.1-40 Electronic Submission of Payment Requests (INTERIM December 2025) is included in the contract.

If the contract includes allowances for travel, all invoices that include charges pertaining to travel expenses must catalog a breakdown of reimbursable expenses with the appropriate receipts to substantiate the travel expenses.

(e) Payment system registration. Each person accessing the Delphi eInvoicing web-portal will be required to have a unique user Delphi eInvoicing ID and password and be credentialed through login.gov.

(1) Electronic authentication. See www.login.gov for instructions. Click on the following link for instructions on establishing a login.gov account: https://login.gov/help/creating-an-account/how-doi-create-an-account-withlogingov/.
(2) To create a login.gov account, the user will need a valid email address and a working phone number. The user will create a password and then login.gov will reply with an email confirming the email address.

(3) DELPHI registration instructions. New users should request access to Delphi eInvoicing by sending an email to 9-AMC-FAA-iSupplier@faa.gov. Once access is granted, users should navigate to http://einvoice.esc.gov to activate the account. Users are required to log in every 45 days to keep it active.

(4) Training on DELPHI. To facilitate use of DELPHI, comprehensive user information is available at http://einvoice.esc.gov

(End of Clause)

3.6.1-17 North American Industry Classification System (NAICS) Code (October 2022)

The North American Industry Classification System (NAICS) code for this procurement is: 238150.

The small business size standard as defined by the Small Business Administration (SBA) is the following:

For NAICS codes based on SBA's calculation of annual receipts, the annual average receipts cannot exceed $19 Million.

For NAICS codes based on the number of employees, the average number of employees over the last 24-month period cannot exceed _____.

(End of provision)

AMS Clause 3.6.2-50 Addressing DEI Discrimination by Federal Contractors (Executive Order 14398) (INTERIM April 2026)
a) Definitions. As used in this clause:

"Program participation" means membership or participation in, or access or admission to: training, mentoring, or leadership development programs; educational opportunities; clubs; associations; or similar opportunities that are sponsored or established by the contractor or subcontractor.

"Racially discriminatory DEI activities" means disparate treatment based on race or ethnicity in the recruitment, employment (e.g., hiring, promotions), contracting (e.g., vendor agreements), program participation, or allocation or deployment of an entity's resources.

b) In connection with the performance of work under this contract, the Contractor agrees as follows:

1) The Contractor will not engage in any racially discriminatory DEI activities;

2) The Contractor will furnish all information and reports, including providing access to books, records, and accounts, as required by the Contracting Officer, for purposes of ascertaining compliance with this clause;

3) In the event of the Contractor's or a subcontractor's noncompliance with this clause, this contract may be canceled, terminated, or suspended in whole or in part, and the contractor or subcontractor may be declared ineligible for further Government contracts;

4) The Contractor will report any subcontractor's known or reasonably knowable conduct that may violate this clause to the contracting officer and take any appropriate remedial actions directed by the Contracting Officer;

5) The Contractor will inform the Contracting Officer if a subcontractor sues the Contractor and the suit puts at issue, in any way, the validity of this clause; and

6) The Contractor recognizes that compliance with the requirements of this clause are material to the Government's payment decisions for purposes of section 31 U.S.C. 3729(b)(4).

c) Subcontracts. The Contractor must include the substance of this clause, including this

paragraph c), in subcontracts at any tier, including those for commercial products and commercial services, except those where the place of delivery or performance is outside the United States.
(End of clause)

3.10.1-15 Changes-Construction, Dismantling, Demolition, or Removal of Improvements (INTERIM April 2026)
I. Changes for Fixed Price Construction and Dismantling, Demolition, or Removal of Improvements

(a) The Contracting Officer (CO) may, at any time, without notice to the sureties, if any, by written order designated or indicated to be a change order, make changes in the work within the general scope of the contract, including changes-

(1) In the specifications (including drawings and designs);

(2) In the method or manner of performance of the work;

(3) In the Government-furnished property or services; or

(4) Directing acceleration in the performance of the work.

(b) Any other written or oral order (which, as used in this paragraph (b), includes direction, instruction, interpretation, or determination) from the CO that causes a change must be treated as a change order under this clause; provided, that the Contractor gives the CO written notice stating-

(1) The date, circumstances, and source of the order; and

(2) That the Contractor regards the order as a change order.

(c) Except as provided in this clause, no order, statement, or conduct of the CO will be treated as a change under this clause or entitle the Contractor to an equitable adjustment.

(d) If any change under this clause causes an increase or decrease in the Contractor's cost of, or the time required for, the performance of any part of the work under this contract, whether or not changed by any such order, the CO will make an equitable adjustment and modify the contract in writing. However, except for an adjustment based on defective specifications, no adjustment for any change under paragraph (b) of this clause will be made for any costs incurred more than 20 days before the Contractor gives written notice as required. In the case of defective specifications for which the Government is responsible, the equitable adjustment will include any increased cost reasonably incurred by the Contractor in attempting to comply with the defective specifications.

(e) The Contractor must assert its right to an adjustment under this clause within 30 days after (1) receipt of a written change order under paragraph (a) of this clause or (2) the furnishing of a written notice under paragraph (b) of this clause, by submitting to the CO a written statement describing the general nature and amount of proposal, unless this period is extended by the Government. The statement of proposal for adjustment may be included in the notice under paragraph (b) of this clause.

(f) No proposal by the Contractor for an equitable adjustment will be allowed if asserted after final payment under this contract.

II. Changes for Cost-Reimbursable Construction
(a) The Contracting Officer may at any time, by written order, and without notice to the sureties, if any, make changes within the general scope of this contract in the plans and specifications or instructions incorporated in the contract.

(b) If any such change causes an increase or decrease in the estimated cost of, or the time required for, performance of any part of the work under this contract, whether or not changed by the order, or otherwise affects any other terms and conditions of this contract, the CO must make an equitable adjustment in the:

(1) estimated cost, delivery or completion schedule, or both;

(2) amount of any fixed fee; and

(3) other affected terms and must modify the contract accordingly.

(c) The Contractor must assert its right to an adjustment under this clause within 30 days from the date of receipt of the written order. However, if the CO decides that the facts justify it, the CO may receive and act upon a proposal submitted before final payment of the contract.

(d) Failure to agree to any adjustment must be a dispute under the 3.9.1-1 Contract Disputes clause. However, nothing in this clause excuses the Contractor from proceeding with the contract as changed.

(e) Notwithstanding the terms and conditions of paragraphs II.(a) and II.(b) above, the estimated cost of this contract and, if this contract is incrementally funded, the funds allotted for the performance of this contract, must not be increased or considered to be increased except by specific written modification of the contract indicating the new contract estimated cost and, if this contract is incrementally funded, the new amount allotted to the contract. Until this modification is made, the Contractor must not be obligated to continue performance or incur costs beyond the point established in the 3.3.1-12 Limitation of Cost or 3.3.1-14 Limitation of Funds clause of this contract.

(End of clause)

SA18: Proposals content:
Proposal Content
Submission of Offer. An Offeror shall submit an offer which shall include the following.
Proposal (Provide 1 copy).
NOTE: The contractor's proposal shall include:

[X] Cover letter stating that no exceptions are taken to any specification requirements or contract terms and condition, or detailed summary of all exceptions taken

[ ] Signed SOLICITATION, OFFER, AND AWARD form (amendments if issued)

[ ] Part I, Section B, SUPPLIES/SERVICES & PRICE/COST thru Part IV, Section K, REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS (Note: ensure Offeror completes Section I, clause 3.6.3-3 Hazardous Material Identification and Material Safety Data)

[X] A financial capability letter from your financial institution with the below listed:

Name, email and telephone number of bank's point of contact

Number of year's business has been conducted with each bank

Types of open accounts (checking, loans, etc.)

Balance of current accounts (the banks will provide a 'range of figures' for this information, such as medium five-figures range)

[X] A letter from an approved bonding company confirming bonding capability.

[X] A certificate of liability from your insurance company that shows you can meet the requirements identified in Part I, Section H, SW.H-1 Insurance Requirements Schedule.

[X] Business Declaration

[ ] Completed Standard Form 24, 'Bid Bond' with original signatures and seals. If bond is emailed with initial offer, original bonds must be received within 24 hours of submission of electronic bid.

SCREENING INFORMATION REQUEST (SIR) No. 697DCK-26-R-00219 FOR ESTABLISHING A QUALIFIED VENDORS LIST FOR THE REPAIR AND/OR REPLACEMENT OF CONTROL CAB WINDOW GLASS UNITS WITHIN FEDERAL AVIATION ADMINISTRATION (FAA) AIRPORT TRAFFIC CONTROL TOWERS (ATCTS)

The FAA's Office of Communications must review and approve all marketing materials, including press releases and articles about the work being performed under the contract on behalf of the agency, prior to release. Media inquiries about work being performed under the contract on behalf of the agency must be referred to the FAA Contracting Officer AND FAA's Office of Communications at pressoffice@faa.gov.

2. Attachments

a. J-1 Past Performance Questionnaire