

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 3 PAGES		
2. AMENDMENT/MODIFICATION NUMBER 0002		3. EFFECTIVE DATE 08/26/2026		4. REQUISITION/PURCHASE REQUISITION NUMBER		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY CODE PDS NPS, DSC Contracting Services Div 1 Denver Federal Center, Building 50 P.O. Box 25287 Denver CO 80225-0287				7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NUMBER (X) 140P2026R0078			
				9B. DATED (SEE ITEM 11) (X) 08/14/2026			
				10A. MODIFICATION OF CONTRACT/ORDER NUMBER			
				10B. DATED (SEE ITEM 13)			
CODE				FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☒ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
☐	
☐	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
☐	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
☐	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See continuation page

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vicki Freese-supler	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Previous edition unusable

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGES
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	YELL 326141 - Yellowstone Modular Housing, Yellowstone National Park, Wyoming The purpose of this Amendment is to provide changes to the Construction Drawings and Construction Specifications. A summary of the changes are being made to update the documents to comply with Wyoming Department of Environmental Quality Permitting. The changes affect Mammoth and Canyon wastewater plans and details. Canyon sheets C5.05 and C5.06 changes include increased symbol sizes for valves and pipe material now included in pipe call offs, no changes affected the design. Mammoth plan sheet C5.01 and details 4 and 6 on sheet C7.06 were updated to change the grinder pump size and modify the sewer force main connection to the existing gravity sewer with a new manhole and additional check valve. Summary: ¿ Canyon C5.05 and 5.06: no design changes. ¿ Mammoth C5.01 and details 4 and 6 on C7.06: Grinder pump and force main pipe and connection modified with a manhole added. ¿ Specification section 33 30 00 updated to reflect pump change. 1. Updated Construction Drawings - Remove "100% Draft Construction Documents - Not for Construction" dated June 18, 2026, Page 1-94 and replace with "100% Construction Documents" dated August 18, 2026, Pages 1-94. 2. Updated Construction Specifications - Remove "100% Final CD's" dated June 2026, Page 1-568 and replace with "100% Final CD's" dated August 2026, Pages 1-568. In addition, this amendment is being provided to update Section L of the solicitation package. 3. Updated Section L - Remove Pages 54-66 of solicitation package and replace with Section L Pages 54-66. Lastly, this amendment is being provided to include responses to Q&A's to date. Updates Continued...				

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	will be provided in a subsequent amendment to provide responses to questions that remain unanswered as of the date of this posting. All other terms and conditions of the solicitation remain unchanged and in full force and effect.				

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SECTION L – INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS

PROVISIONS INCORPORATED BY REFERENCE

The following solicitation provisions pertinent to this section are incorporated by reference (by Citation Number, Title, and Date) per the provision at FAR “52.252-1 PROVISIONS INCORPORATED BY REFERENCE” in Section L of this contract.

Federal Acquisition Regulation: <https://www.acquisition.gov/far/>. For provisions incorporated by reference with “DEVIATION” use the FAR Overhaul section of the website.

Department of the Interior Acquisition Regulation (CFR, Title 48, Chapter 14): http://www.ecfr.gov/cgi-bin/text-idx?SID=46fff09635987db3af784ea3c7efc2e0&mc=true&tpl=/ecfrbrowse/Title48/48cfrv5_02.tpl#1400

See FAR 52.252-1 for an internet address (if specified) for electronic access to a clause’s full text.

- 52.204-7 SYSTEM FOR AWARD MANAGEMENT (DEVIATION APRIL 2026)
- 52.214-34 SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE (APR 1991)
- 52.214-35 SUBMISSION OF OFFERS IN U.S. CURRENCY (APR 1991)
- 52.215-1 INSTRUCTIONS TO OFFERORS—COMPETITIVE ACQUISITION (NOV 2021)
- 52.222-5 CONSTRUCTION WAGE RATE REQUIREMENTS—SECONDARY SITE OF THE WORK (DEVIATION MAY 2026)

(End of clause)

52.215-20 REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED OR PRICING DATA (NOV 2021)

- (a) Exceptions from certified cost or pricing data. (1) In lieu of submitting certified cost or pricing data, offerors may submit a written request for exception by submitting the information described in the following paragraphs. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable.
 - (i) *Identification of the law or regulation establishing the price offered.* If the price is controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of the controlling document, unless it was previously submitted to the contracting office.
 - (ii) *Commercial product and commercial service exception.* For a commercial product and commercial service exception, the offeror shall submit, at a minimum, information on prices at which the same item or similar items have previously been sold in the commercial market that is adequate for evaluating the reasonableness of the price for this acquisition. Such information may include.
 - (A) For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items, or a statement that the catalog is on file in the buying office to which the proposal is being submitted. Provide a copy or describe current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, or reseller. Also explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities;
 - (B) For market-priced items, the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market;
 - (C) For items included on an active Federal Supply Service Multiple Award Schedule contract, proof that an exception has been granted for the schedule item.
- (2) The offeror grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this provision, and the reasonableness of price. For items priced using catalog or market prices, or law or regulation, access does not extend to cost or profit information or other data relevant solely to the offeror’s determination of the prices to be offered in the catalog or marketplace.

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- (b) *Requirements for certified cost or pricing data.* If the offeror is not granted an exception from the requirement to submit certified cost or pricing data, the following applies:
- (1) The offeror shall prepare and submit certified cost or pricing data, data other than certified cost or pricing data, and supporting attachments in accordance with the instructions contained in [Table 15-1](#) of FAR [15.408](#), which is incorporated by reference with the same force and effect as though it were inserted here in full text. The instructions in [Table 15-1](#) are incorporated as a mandatory format to be used in this contract, unless the Contracting Officer and the Contractor agree to a different format and change this clause to use Alternate I.
 - (2) As soon as practicable after agreement on price, but before contract award (except for unpriced actions such as letter contracts), the offeror shall submit a Certificate of Current Cost or Pricing Data, as prescribed by FAR [15.406-2](#).

(End of Provision)

52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a firm fixed price contract resulting from this solicitation.

(End of Provision)

52.225-12 NOTICE OF BUY AMERICAN REQUIREMENT – CONSTRUCTION MATERIALS UNDER TRADE AGREEMENTS (MAY 2014)

- (a) Definitions. “Commercially available off-the-shelf (COTS) item,” “construction material,” “designated country construction material,” “domestic construction material,” and “foreign construction material,” as used in this provision, are defined in the clause of this solicitation entitled “Buy American—Construction Materials Under Trade Agreements” (Federal Acquisition Regulation (FAR) clause [52.225-11](#)).
- (b) Requests for determination of inapplicability. An Offeror requesting a determination regarding the inapplicability of the Buy American statute should submit the request to the Contracting Officer in time to allow a determination before submission of offers. The Offeror shall include the information and applicable supporting data required by paragraphs (c) and (d) of FAR clause [52.225-11](#) in the request. If an Offeror has not requested a determination regarding the inapplicability of the Buy American statute before submitting its offer or has not received a response to a previous request, the Offeror shall include the information and supporting data in the offer.
- (c) Evaluation of offers.
 - (1) The Government will evaluate an offer requesting exception to the requirements of the Buy American statute, based on claimed unreasonable cost of domestic construction materials, by adding to the offered price the appropriate percentage of the cost of such foreign construction material, as specified in paragraph (b)(4)(i) of FAR clause [52.225-11](#).
 - (2) If evaluation results in a tie between an Offeror that requested the substitution of foreign construction material based on unreasonable cost and an Offeror that did not request an exception, the Contracting Officer will award to the Offeror that did not request an exception based on unreasonable cost.
- (d) Alternate offers.
 - (1) When an offer includes foreign construction material, other than designated country construction material, that is not listed by the Government in this solicitation in paragraph (b)(3) of FAR clause [52.225-11](#), the Offeror also may submit an alternate offer based on use of equivalent domestic or designated country construction material.
 - (2) If an alternate offer is submitted, the Offeror shall submit a separate [Standard Form 1442](#) for the alternate offer, and a separate price comparison table prepared in accordance with paragraphs (c) and (d) of FAR clause [52.225-11](#) for the offer that is based on the use of any foreign construction material for which the Government has not yet determined an exception applies.

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(3) If the Government determines that a particular exception requested in accordance with paragraph (c) of FAR clause [52.225-11](#) does not apply, the Government will evaluate only those offers based on use of the equivalent domestic or designated country construction material, and the Offeror shall be required to furnish such domestic or designated country construction material. An offer based on use of the foreign construction material for which an exception was requested—

- (i) Will be rejected as nonresponsive if this acquisition is conducted by sealed bidding; or
- (ii) May be accepted if revised during negotiations.

(End of Provision)

52.228-1 BID GUARANTEE (SEP 1996)

- (a) Failure to furnish a proposal guarantee in the proper form and amount, by the time proposals are due, may be cause for rejection of the proposal.
- (b) 52.22The Offeror shall furnish a proposal guarantee in the form of a firm commitment, e.g., proposal bond supported by good and sufficient surety or sureties acceptable to the Government, postal money order, certified check, cashier's check, irrevocable letter of credit, or, under Treasury Department regulations, certain bonds or notes of the United States. The Contracting Officer will return proposal guarantees, other than proposal bonds—
 - (1) To unsuccessful Offerors as soon as practicable after the contract award; and
 - (2) To the successful Offeror upon execution of contractual documents and bonds (including any necessary coinsurance or reinsurance agreements), as required by the proposal as accepted.
- (c) The amount of the proposal guarantee shall be 20% percent of the total proposal price or \$3,000,000 whichever is less.
- (d) If the successful Offeror, upon acceptance of its proposal by the Government within the period specified for acceptance, fails to execute all contractual documents or furnish executed bond(s) within 10-days after receipt of the forms by the Offeror, the Contracting Officer may terminate the contract for default.
- (e) In the event the contract is terminated for default, the Offeror is liable for any cost of acquiring the work that exceeds the amount of its proposal, and the proposal guarantee is available to offset the difference.

(End of Provision)

52.228-17 INDIVIDUAL SURETY – PLEDGE OF ASSETS (BID GUARANTEE) (FEB 2021)

- (a) Offeror shall obtain from each person acting as an individual surety on a big guarantee-
 - (1) A pledge of assets that meets the eligibility, valuation, and security requirements described in the Federal Acquisition Regulation (FAR) [28.203-1](#); and
 - (2) Standard Form 28, Affidavit of Individual Surety.
- (b) The Offeror shall include with its offer the information required at paragraph (a) of this provision within the timeframe specified in the provision at FAR [52.228-1](#), Bid Guarantee, or as otherwise established by the Contracting Officer.
- (c) The Contracting Officer may release the security interest on the individual surety's assets in support of a bid guarantee based upon evidence that the offer supported by the individual surety will not result in contract award.

(End of Provision)

52.232-38 SUBMISSION OF ELECTRONIC FUNDS TRANSFER INFORMATION WITH OFFER (JUL 2013)

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The offeror shall provide, with its offer, the following information that is required to make payment by electronic funds transfer (EFT) under any contract that results from this solicitation. This submission satisfies the requirement to provide EFT information under paragraphs (b)(1) and (j) of the clause at [52.232-34](#), Payment by Electronic Funds Transfer- Other than System for Award Management.

- (1) The solicitation number (or other procurement identification number).
- (2) The offeror's name and remittance address, as stated in the offer.
- (3) The signature (manual or electronic, as appropriate), title, and telephone number of the offeror's official authorized to provide this information.
- (4) The name, address, and 9-digit Routing Transit Number of the offeror's financial agent.
- (5) The offeror's account number and the type of account (checking, savings, or lockbox).
- (6) If applicable, the Fedwire Transfer System telegraphic abbreviation of the offeror's financial agent.
- (7) If applicable, the offeror shall also provide the name, address, telegraphic abbreviation, and 9-digit Routing Transit Number of the correspondent financial institution receiving the wire transfer payment if the offeror's financial agent is not directly on-line to the Fedwire and, therefore, not the receiver of the wire transfer payment.

(End of Provision)

52.233-2 SERVICE OF PROTEST DEPARTMENT OF THE INTERIOR (JUL 1996) (DEVIATION)

- (a) Protests, as defined in section [33.101](#) of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from

Vicki Freese-Supler
PO Box 25875
Lakewood, CO 80228

- (b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.
- (c) A copy of the protest served on the Contracting Officer shall be simultaneously furnished by the protester to the Department of the Interior Assistant Solicitor, Acquisitions and Intellectual Property, 1849 C Street, NW, Room 6511, Washington, DC 20240.

(End of Provision)

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions 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. The Offeror is cautioned that the listed provisions may include blocks that must be completed by the Offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the Offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): <https://www.acquisition.gov/content/regulations>

(End of Provision)

52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (NOV 2020)

- (a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.

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- (b) The use in this solicitation of any Department of Interior Acquisition Regulation (48 CFR Chapter 14) provision with an authorized deviation is indicated by the addition of “(DEVIATION)” after the name of the regulation.

(End of Provision)

1452.215-71 USE AND DISCLOSURE OF PROPOSAL INFORMATION—DEPARTMENT OF THE INTERIOR (APR 1984)

- (a) Definitions. For the purposes of this provision and the Freedom of Information Act (5 U.S.C. 552), the following terms shall have the meaning set forth below:
- (1) “Trade Secret” means an unpatented, secret, commercially valuable plan, appliance, formula, or process, which is used for making, preparing, compounding, treating or processing articles or materials which are trade commodities.
 - (2) “Confidential commercial or financial information” means any business information (other than trade secrets) which is exempt from the mandatory disclosure requirement of the Freedom of Information Act, 5 U.S.C. 552. Exemptions from mandatory disclosure which may be applicable to business information contained in proposals include exemption (4), which covers “commercial and financial information obtained from a person and privileged or confidential,” and exemption (9), which covers “geological and geophysical information, including maps, concerning wells.”
- (b) If the Offeror, or its Subcontractor(s), believes that the proposal contains trade secrets or confidential commercial or financial information exempt from disclosure under the Freedom of Information Act, (5 U.S.C. 552), the cover page of each copy of the proposal shall be marked with the following legend:
- “The information specifically identified on pages ____ of this proposal constitutes trade secrets or confidential commercial and financial information which the Offeror believes to be exempt from disclosure under the Freedom of Information Act. The Offeror requests that this information not be disclosed to the public, except as may be required by law. The Offeror also requests that this information not be used in whole or part by the government for any purpose other than to evaluate the proposal, except that if a contract is awarded to the Offeror as a result of or in connection with the submission of the proposal, the Government shall have the right to use the information to the extent provided in the contract.”
- (c) The Offeror shall also specifically identify trade secret information and confidential commercial and financial information on the pages of the proposal on which it appears and shall mark each such page with the following legend:
- “This page contains trade secrets or confidential commercial and financial information which the Offeror believes to be exempt from disclosure under the Freedom of Information Act and which is subject to the legend contained on the cover page of this proposal.”
- (a) Information in a proposal identified by an Offeror as trade secret information or confidential commercial and financial information shall be used by the Government only for the purpose of evaluating the proposal, except that (i) if a contract is awarded to the Offeror as a result of or in connection with submission of the proposal, the Government shall have the right to use the information as provided in the contract, and (ii) if the same information is obtained from another source without restriction it may be used without restriction.
 - (b) If a request under the Freedom of Information Act seeks access to information in a proposal identified as trade secret information or confidential commercial and financial information, full consideration will be given to the Offeror's view that the information constitutes trade secrets or confidential commercial or financial information. The Offeror will also be promptly notified of the request and given an opportunity to provide additional evidence and argument in support of its position, unless administratively unfeasible to do so. If it is determined that information claimed by the Offeror to be trade secret information or confidential commercial or financial information is not exempt from disclosure under the Freedom of Information Act, the Offeror will be notified of this determination prior to disclosure of the information.
 - (c) The Government assumes no liability for the disclosure or use of information contained in a proposal if not marked in accordance with paragraphs (b) and (c) of this provision. If a request under the Freedom of Information Act is made for information in a proposal not marked in accordance with paragraphs (b) and (c) of this provision, the

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Offeror concerned shall be promptly notified of the request and given an opportunity to provide its position to the Government. However, failure of an Offeror to mark information contained in a proposal as trade secret information or confidential commercial or financial information will be treated by the Government as evidence that the information is not exempt from disclosure under the Freedom of Information Act, absent a showing that the failure to mark was due to unusual or extenuating circumstances, such as a showing that the Offeror had intended to mark, but that markings were omitted from the Offeror's proposal due to clerical error.

(End of Provision)

SPECIAL INSTRUCTION: BRAND NAME OR EQUAL

- (a) If an item in this solicitation is identified as “brand name or equal,” the purchase description reflects the characteristics and level of quality that will satisfy the Government’s needs. The salient physical, functional, or performance characteristics that “equal” products must meet are specified in the solicitation.
- (b) To be considered for award, offers of “equal” products, including “equal” products of the brand name manufacturer, must-
 - (1) Meet the salient physical, functional, or performance characteristics specified in this solicitation;
 - (2) Clearly identify the item by-
 - i. Brand name, if any; and
 - ii. Make or model number;
 - (3) Include descriptive literature such as illustrations, drawings, or a clear reference to previously furnished descriptive data or information available to the Contracting Officer; and
 - (4) Clearly describe any modifications the offeror plans to make in a product to make it conform to the solicitation requirements. Mark any descriptive material to clearly show the modifications.
- (c) The Contracting Officer will evaluate “equal” products on the basis of information furnished by the offeror or identified in the offer and reasonably available to the Contracting Officer. The Contracting Officer is not responsible for locating or obtaining any information not identified in the offer.
- (d) Unless the offeror clearly indicates in its offer that the product being offered is an “equal” product, the offeror shall provide the brand name product referenced in the solicitation.

(End of Provision)

SPECIAL INSTRUCTION: SITE VISIT (CONSTRUCTION)

- (a) The clauses at [52.236-2](#), Differing Site Conditions, and [52.236-3](#), Site Investigations and Conditions Affecting the Work, will be included in any contract awarded as a result of this solicitation. Accordingly, Offerors or quoters are urged and expected to inspect the site where the work will be performed.
- (b) An organized virtual site visit and pre-proposal conference is scheduled for: August 18th and August 19th, 2026
- (c) Participants will meet at:
 - August 18, 2026, at 2 p.m. – meet in front of the Albright Visitor Center in Mammoth.**
 - August 19, 2026, at 9 a.m. – meet in front of the Canyon Visitor Education Center.**

(End of Provision)

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INSTRUCTIONS FOR THE SUBMISSION OF OFFERS AND OTHER INFORMATION – COMPETITIVE SOURCE SELECTION

A. GENERAL

1. Submit, at a minimum, an offer that conforms to the solicitation documents. By submission of an offer, the Offeror unconditionally assents to the terms and conditions in this solicitation and in any solicitation attachments. Proposals offering alternative stipulations to the requirements of this solicitation will NOT be considered or accepted.
2. In accordance with FAR 36.209, all firms, Prime Contractors or subconsultants, involved in developing the design or specifications for this construction solicitation are not eligible and prohibited from receiving any part of this construction award. Proposals from or containing firms under these circumstances will not be considered for award.

B. QUESTIONS

Pre-proposal questions shall be submitted a minimum of 7 days prior to the due date and time for proposals. Submit questions only through email to both of the following:

Contracting Officer, Vicki Freese-Supler, vicki_freese-supler@ios.doi.gov

Contract Specialist, Jeanna Manseau, jeanna_manseau@ios.doi.gov

C. OFFER DUE DATE AND LOCATION

To be considered for award, proposals must be received no later than the date and time noted in Block 13.a of the SF 1442 contained in this solicitation. Offerors are responsible for confirming their proposals are received by the due date and time.

D. SUBMISSION REQUIREMENTS

1. Proposals shall be submitted via email. Proposals submitted via any means other than email shall not be accepted.
2. Proposals shall be sent to all of the following:
 - a. Contracting Officer, Vicki Freese-Supler, vicki_freese-supler@ios.doi.gov
 - b. Contract Specialist, Jeanna Manseau, jeanna_manseau@ios.doi.gov
3. Title subject line for all proposal submissions shall contain the solicitation number, Park-PMIS, and number of total emails, per the following example:
Subject: 140P2026R0078, YELL 326141, email x of x
4. Submit proposals in separate VOLUMES (I and II) in the FORMATS specified, containing CONTENTS required. Each volume shall be submitted in separate email attachments.
5. Size limitations:
 - a. Individual email attachments shall be no larger than 38 MB.
 - b. Each email shall be no larger than 100 MB.
6. Offerors shall verify receipt of proposals.

E. VOLUME I, TECHNICAL PROPOSAL – FORMAT, ORGANIZATION, CONTENTS

1. FORMAT: Submit (1) one electronic copy. No hard copies shall be submitted.
2. ORGANIZATION: Include folders and files for electronic formats named as follows:

FACTOR 1 – TECHNICAL APPROACH

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FACTOR 2 – Management Approach

FACTOR 3 – Schedule

FACTOR 4 – Key Personnel

FACTOR 5 – Past Performance

CONTENTS:

FACTOR 1 – TECHNICAL APPROACH

Technical approach is your means and methods to complete a technical aspect of required work in this solicitation. Submit a written narrative limited to 15 pages describing your technical approach to the specific aspects below. Additional pages will not be evaluated. Pictures can be included and will count towards the page limitation. There is no preprinted form for this submittal.

The Offeror shall describe the basic intent of all floor plans, systems, equipment, and materials to be provided for each of the following specific facility program elements:

1. Where the project requirements are common or similar across multiple units, the narrative and any supporting documentation are permitted to describe and depict typical construction approaches and work which will be performed in a similar manner on multiple units. However, where the project requirements differ significantly from unit to unit, the narrative and any supporting documentation shall describe and depict how the construction approaches and work will differ from unit to unit.
2. Provide details relative to the construction of the base floor plan and details regarding ABAAS compliant accessible arrangements.

The narrative shall describe how the units will be constructed in order to obtain the minimum government performance requirements specified. Any specific upgrades and/or enhancements shall be explained as to how they differ from the Government's minimum requirements. Any such upgrades and/or enhancements shall be provided at no additional expense to the Government.

Include supporting conceptual drawings (plans, profiles, sections, elevations), sketches, schematics and/or diagrams as appropriate to clearly illustrate the key components of the units to be provided. None of the supporting drawings, sketches, schematics or diagrams count against the fifteen (15) page limitation of this factor.

The information presented by the Offeror in their proposal for this factor will establish the minimum requirements that the Offeror commits to providing for the units to be awarded for this contract. The minimum construction requirements contained within the Offeror's proposal will establish the construction approach, floor plan layouts and the type of materials, equipment and systems that will be provided by the Offeror. Each Offeror shall provide a specific product binder that provides for the following information:

Product Binder:

Each Offeror shall provide a Product Binder which presents the make, model, product information and high quality color samples/representations of finish appearance and finish color selections, where applicable, for the following items:

- Kitchen casework
- Kitchen countertops
- Kitchen plumbing fixtures
- Kitchen flooring
- Kitchen light fixtures
- Bathroom casework
- Bathroom countertops
- Bathroom plumbing fixtures
- Bathroom flooring

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- Bathroom light fixtures
- Bedroom flooring
- Common areas flooring
- Common areas light fixtures
- Ceiling fans
- Interior doors
- Interior paint
- Windows treatment/blinds
- Kitchen Appliances
- HVAC System
- Fire Suppression System

The information and product selections presented by the Offeror in their Product Binder provided for this factor will establish the product characteristics that the Offeror commits to providing for the items listed above if awarded this contract. The product characteristics establish the type and level of product materials, quality, performance, appearance, durability, etc. that will be provided by the Offeror. There is no page limit for the product binder and this does not count against the page limit identified above.

Summary of Factor 1 submittals:

- Concept drawings (no page limit)-Optional
- Concept narrative (15-page maximum)

Design concepts that clearly present the Offeror's conceptual design for all of the elements required and that comply with applicable contract requirements, meet or exceed the specified performance requirements, are realistic, appropriate, and efficient and which demonstrate clear logic and understanding of the program of requirements present lower levels of risk and will be more favorably rated.

Product binders which clearly present the make, model, product information and high quality color samples/representations of finish appearance and finish color selections, where applicable, for the specified items and which provide products with higher levels of materials, quality, performance, appearance, durability, etc. will be more favorably rated.

FACTOR 2 – MANAGEMENT APPROACH

Management Approach is organizational structure and business processes to manage, control, and oversee your firm's operations. Submit a written narrative limited to 10 pages describing your management approach to the specific aspects below. Additional pages will not be evaluated. Pictures can be included and will count towards the page limitation. There is no preprinted form for this submittal.

- Organizational Chart: Submit an organizational chart identifying the project team with major subcontractors and key personnel, identifying specific roles, responsibilities, and lines of authority, including the submission of resumes for key personnel (on site superintendent, on site quality control, on site safety manager, and project manager). For key subcontractors, submit a signed letter of commitment from the subcontractor indicating their role in the project, its resources and its intent to enter into a subcontract with the Offeror. Failure to provide the signed letters of commitment will result in an "unacceptable" rating. Describe prior project experience working together and how the proposed project team will enhance and ensure a well coordinated and successful outcome for this project.

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- **Capacity:** Submit a written narrative of your firm's capabilities and assets that are available for this project. Indicate existing capacity to perform this work concurrent with existing ongoing projects. Describe your firm's resources and equipment that will be used for the work on this project. This shall include a listing of equipment (either owned or rented, other active construction work with period of performance with anticipated completion dates, and a letter from the bonding company indicating sufficient bonding capacity for the work).
- **Owner and Regulatory Entity Coordination:** Describe the proposed coordination with the project owner (National Park Services) and other (State, City, Local) regulatory entities to complete work within all parameters of the solicitation.
- **Safety/Quality Control:** Submit a general management approach narrative to maintain and manage project safety, quality control, cost management and schedule management. Address how these general management procedures will be applied specifically to the scope, location and schedule of this project. Include a narrative of procedures to be implemented to ensure subcontractor coordination for the work required. Also include the company's EMR rating.

The project requirements will be completed in a remote locations. Describe the offeror's approach to managing this project's logistical challenges given this project's remote location. The response to this factor shall also address the following items:

- Describe your approach to finding and selecting qualified subcontracts for this project.
- Describe your management approach to worker housing/lodging and worker transportation to/from the project site on a daily basis.
- Describe your management approach to ensure the necessary production rates of crews are maintained despite the potential for long commutes to/from the project site on a daily basis.

FACTOR 3 – SCHEDULE

Submit your proposed design and construction schedule for THIS SPECIFIC PROJECT showing completion within the required period of performance contained in this solicitation with accompanying schedule narrative. Submit your schedule in MS Project Gantt Chart format; for evaluation purposes only assume a Notice to Proceed date of November 1, 2026 (approximately 30-days after award) and include specific activities required for this project and a clear critical path with major milestones and applicable predecessor activities.

The proposed schedule and accompanying schedule narrative shall address the following at a minimum:

- Your schedule approach to each of the construction and design phases (civil utility work, pre-fabrication and installation). Include information in conformance with the following sequencing schedule; however, not mandatory:

Construction Season 2027 (NTP is anticipated November 1, 2026):

- Mammoth
- Canyon

Construction Season 2028

- Northeast
- Any anticipated supplemental services that may need to be performed in order to verify site conditions (on-site investigation, survey, testing or similar non-construction type work).
 - Your schedule approach to construction submittals, submittal review periods, and all required permits and associated permit application and processing timeframes.
 - A clear critical path including milestones and activities and applicable predecessor activities.
 - Clear depiction and description of any fast-track strategies and activities.
 - Any other information to demonstrate your understanding of the project requirements and your ability to complete the work efficiently and on-schedule.

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Submit a written schedule narrative limited to three (3) pages, exclusive of the Gantt schedule, that explains the schedule logic, the critical path activities and relationships, and key scheduling considerations, strategies and constraints associated with anticipated seasonal weather conditions, logistical issues, etc. Describe your general strategy for the sequencing of the work (how many units under construction at one time, trades working concurrently in multiple units at a time or moving from one unit to the next sequentially, etc.). In addition, the schedule narrative shall specifically describe the Offeror's understanding of and approach to integrating the Offeror's plans for seasonal work restrictions and constraints and how the Offeror will mitigate these concerns. In addition, the narrative shall describe the Offeror's work schedule and work sequencing strategy.

FACTOR 4 – KEY PERSONNEL

The Offeror shall clearly identify the proposed key personnel and key subcontractors to be utilized for this project.

The Offeror shall provide an organizational chart for the project showing the prime contractor, the construction/general contractor firm and the design firm, ALL subcontractor firms (including all key subcontractor firms AND all non-key subcontractor firms) as well as the names and positions of all key personnel and the firms under which they are employed. Importantly, Offerors are to note that the project organization chart shall show ALL subcontractor firms for all trades that will be subcontracted, regardless if the trade is defined as a key subcontractor herein or not. If the Offeror has not identified a single subcontractor firm for a given trade that will be subcontracted, the Offeror shall identify potential firms or shall describe how the firm for that trade will be selected.

For each key person, the Offeror shall provide a professional resume, each of which is limited to two (2) pages in length.

For each key subcontractor, the Offeror shall provide a firm resume, each of which is limited to two (2) pages in length.

The Offeror shall also provide a written narrative limited to four (4) pages in length which describes the Offeror's proposed organizational structure and team for this project, how the team was selected for this project, and how the proposed organizational structure and team will promote and facilitate efficient and effective project delivery. The narrative shall also describe the relevant project and work experience of the project team on recent (within the past five (5) years) projects of similar size, scope and complexity as this project.

Key personnel include the following at a minimum. Individuals may function in multiple roles and/or the Offeror's organizational structure for the project may use different position titles/roles than identified below; this is acceptable as long as the proposal presents a feasible project organization and all of the positions identified below are accounted for. Offerors are able to identify additional key personnel based upon their proposed management approach, experience and judgement:

- Project Manager
- Construction Superintendent
- OnSite Safety Officer
- OnSite Quality Control Officer
- Other team members Offeror considers critical to the project's success.

As the work may involve concurrent construction activities, the contractor shall ensure that appropriate key personnel are on site at the various locations during the performance of the work. This may entail multiple individuals serving in these roles.

Key subcontractors include the following at a minimum. Subcontractors may perform multiple trades and/or the Offeror's organizational structure for the project may use different subcontractors than identified below; this is acceptable as long as the proposal presents a feasible project organization and all of the trades identified below are accounted for. Identify all work that the general contractor will self-perform. Offerors are

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able to identify additional key subcontractors based upon their proposed management approach, experience and judgement:

- Civil site work – including water and sewer
- Mechanical/HVAC
- Electrical

If these key trades are being self-performed by the prime, then so indicate within the proposal.

FACTOR 5: PAST PERFORMANCE

Submit Past Performance information for previous experience performing work similar to this requirement from the previous five (5) years utilizing the attached Past Performance Questionnaire. Information may be regarding the Offeror's firm and/or its proposed Subcontractors performing key trades and other construction activities. Past Performance information shall be submitted for up to five (5) previous projects demonstrating experience similar in complexity and magnitude to this requirement. Subcontractor past performance will only be considered if it correlates to the work the Subcontractor will be performing on this requirement. Submittal process for the Past Performance Questionnaire is as follows:

- 1) Complete Sections I and II only of the attached Past Performance Questionnaire and forward to your client reference. The reference shall be someone who was substantially involved with the project and can provide a complete, objective assessment of your performance. Direct them to complete and submit the survey to the address and point of contact in paragraph B above by the due date and time for proposal receipt.
- 2) Submit copies of the questionnaire that you forwarded to your references with their point of contact information in this proposal Volume I.
- 3) Submit a narrative disclosing any instances of past performance that may be considered less than fully satisfactory. Describe pertinent facts, circumstances and any remedial action taken or to be taken to correct the deficiency. Failure to disclose such instances could result in an unfavorable assessment of the Offeror's past performance record.

End of Volume 1 – Technical Proposal Requirements.

F. VOLUME II, BUSINESS AND PRICE PROPOSAL – FORMAT, ORGANIZATION, CONTENTS

1. **FORMAT:** Submit (1) one electronic copy. No hard copies shall be submitted.
2. **ORGANIZATION:** Include a Table of Contents with tabs for hard copy formats and folders and files for electronic formats named as follows:

SF 1442

AMENDMENTS

SECTION B PRICE SCHEDULE

SF 24 BID BOND (OR OTHER SUITABLE BID GUARANTEE)

SECTION K REPRESENTATIONS AND CERTIFICATIONS

GENERAL REFERENCES

SUBCONTRACTING PERCENTAGE WORKSHEET

3. **CONTENTS:**

SF 1442: Standard Form 1442, Solicitation, Offer, and Award, (Construction, Alteration, or Repair): Complete blocks 14 through 20C only. An official having the authority to contractually bind the Offeror's company must sign the SF 1442 in accordance with the procedures prescribed in FAR 4.102.

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AMENDMENTS: Acknowledge all solicitation amendments using one of the methods set forth in Block 11 of Standard Form 30.

SECTION B CONTRACT PRICE SCHEDULE: Enter the proposed dollar amount for each line item in the Price Schedule. Also provide a separate Schedule of Values (SOV) for each line item in the Section B Contract Price Schedule. Each SOV shall show the line-item price broken down by major work components.

BID GUARANTEE: Submit Standard Form 24, Bid Bond duly executed between the Offeror and the bonding company, or other suitable bid guarantee allowable under provision 52.228-1.

SECTION K REPRESENTATIONS AND CERTIFICATIONS: Your firm must maintain current, active registration at www.SAM.gov to be eligible for award. In accordance with FAR 4.1102 Offerors are required to be registered in www.SAM.gov at the time an offer is submitted.

GENERAL REFERENCES: Complete and submit the attached "General References," form. Information will be used in determining Responsibility pursuant to FAR 9.103.

SUBCONTRACTING PERCENTAGE WORKSHEET: Complete and submit the attached "Report on Limitation on Subcontracting" form. The form itself requests input of amounts paid; however, for solicitation purposes, input projected amounts based on your proposed pricing and that of your anticipated Subcontractors. Refer to Clause 52.219-14

End of Volume II – Business and Price Proposal requirements.

Date Answered	Question No.	Amendment No.	Detail (**)	Spec (**)	Description (*)	Response
8/27/2026	1	2			Prime Contractor Licensing---FAR 52.236-7 requires the Contractor to obtain all necessary licenses and permits, and Drawing C1.01 states that the Contractor must maintain valid Wyoming and Montana contractor licenses. We understand that a general contractor license is not generally required for construction performed within Yellowstone National Park; however, the reference to Wyoming and Montana contractor licenses in Drawing C1.01 is unclear as to whether it applies to the Prime Contractor or to licensed trades performing work under the contract. Please confirm whether the licensing requirement in Drawing C1.01 is intended to apply only to trades for which state or local licensing is required (e.g., electrical, plumbing, or other regulated trades), or whether NPS requires the Prime/General Contractor itself to hold a contractor or general contractor license or registration in Wyoming, Montana, Park County, or any other jurisdiction associated with the Canyon, Mammoth, or Northeast Entrance work sites.	There is no federal regulation/requirement for contractors or subcontractors to be licensed; however, the applicable state and local governments regulate professional and trade licenses (such as electrical, plumbing, or general construction); therefore, all contractors and/or subcontractors must comply with applicable regulations.
8/27/2026	2 2				Section 01 31 00 identifies Government-furnished permits and approvals, including the Wyoming/Montana DEQ water and wastewater permits and the Canyon Section 404/401 approvals. Based on our review of the Contract Documents and the project's location within Yellowstone National Park, our understanding is that NPS will administer and/or obtain the permits, inspections, and approvals required for the Work, including those that would ordinarily be administered through state or local authorities. Please confirm this understanding and provide the following: Existing Permits and Approvals: Confirm the permits and approvals that have already been obtained by NPS for this project Permit Validity: Please identify any existing permit or approval that may require renewal, extension, reinstatement, modification, or other action during the anticipated construction period, and confirm whether NPS will administer the required action. NPS-Administered Permitting and Inspections: Please confirm that NPS will administer the applicable building, electrical, plumbing, mechanical, fire/life-safety, inspection, and occupancy/final acceptance processes for the Work, including those that would otherwise typically	Confirmed
8/27/2026	3 2				Factor 3 requests an "MS Project Gantt Chart format." Please confirm whether an Oracle Primavera P6 schedule presented in Gantt Chart format is acceptable, provided it includes all required activities, durations, logic, milestones, predecessor relationships, and critical	Yes that is acceptable
8/27/2026	4 2				Please confirm that the Product Binder is a separate Factor 1 deliverable and does not count toward the 15-page Concept Narrative	Confirmed

Date Answered	Question No.	Amendment No.	Detail (**)	Spec (**)	Description (*)	Response
8/27/2026	5	2			Both Factors 2 and 4 request organizational charts. Please confirm whether one comprehensive project organizational chart meeting both requirements may be submitted under Factor 4 and referenced in Factor 2, or whether separate charts are required.	Only one organizational chart will be required.
8/27/2026	6	2			Since we are licensed to install sprinklers, I assume it would be fine for us to install those during the build process?	Either method is acceptable either during installation or during the build process.
8/27/2026	7	2			Please provide the available electronic CAD files for the civil/site design at Mammoth Hot Springs, Canyon Village, and Northeast Entrance, including existing topographic survey information and proposed grading information. If available, please also provide existing-ground and proposed-finish-grade Civil 3D surfaces and/or LandXML surface files with the associated civil DWG files. Please confirm that electronic files provided for proposal use are informational and that the issued	These will be provided after contract award
	8				Please provide available static and residual water-pressure information, flow data, and any available recent test information for the existing water systems serving the three project sites. Please also confirm the existing pipe size/material and intended tie-in conditions where those conditions are not fully established by the Contract Documents, so	
	9				Please clarify the proposal basis for locating and reconnecting the existing sanitary service associated with the Northeast Entrance fourplex where the existing service location is not positively established on the Contract Drawings. Please confirm whether dye testing, exploratory excavation, or other investigative work is anticipated and identify the bidding assumption Offerors should use if the service	
	10				Please clarify the intended proposal basis for Canyon utility work in areas where existing utility locations, profiles, or connection conditions are approximate or require field fit. Please identify any Government-held survey, record drawings, or utility information not included in the solicitation that can be provided to Offerors, and confirm the baseline	
	11				The Contract Documents provide that certain clean soil, rock, boulders, logs, and felled trees may remain NPS property and require Contractor hauling to Government-designated locations. For consistent proposal pricing, please identify the anticipated receiving, stockpile, quarry, or delivery locations for NPS-retained materials generated at each project site, or provide a maximum one-way haul distance Offerors should	
	12				Please identify the Government-designated or anticipated disposal/delivery locations for woody slash, stumps, brush, and other green waste generated at Mammoth, Canyon, and Northeast Entrance. Please clarify whether NPS has an approved in-Park location for disposal or processing of these materials or whether the Contractor is responsible for locating and paying for an approved offsite disposal facility. If locations are not presently designated, please provide the	

Date Answered	Question No.	Amendment No.	Detail (**)	Spec (**)	Description (*)	Response
	13				The Contract Documents require the Construction Access Plan to identify staging areas and stockpile locations. Please identify or confirm the areas available at Mammoth, Canyon, and Northeast Entrance for temporary stockpiling and segregation of salvaged topsoil/duff, satisfactory excavated material, rock, and other earthwork materials. If the designated areas are insufficient for the contemplated earthwork operations, please confirm whether additional temporary stockpile locations within previously disturbed areas may be proposed by the	
	14				Please identify whether NPS potable or non-potable water sources at Mammoth, Canyon, and Northeast Entrance will be available to the Contractor for dust control, moisture conditioning, compaction, and other construction operations. If available, please identify connection/fill locations, access restrictions, metering requirements, and applicable fees. If NPS water is not available, please confirm that the Contractor is responsible for independently sourcing and	
	15				The solicitation requires the Product Binder submitted with the proposal to include manufacturer, make/model, product information, and high-quality representations of finishes and colors for the identified product categories. The solicitation further indicates that the products identified in the Product Binder establish characteristics the Offeror commits to provide if awarded. The level of product-specific information requested appears similar to information typically developed and reviewed through the post-award product submittal process. Please clarify why this level of product submittal information is required from Offerors prior to contract award and whether NPS intends the Product Binder to function as a pre-award product submittal package. If the intent is instead to evaluate the proposed quality, performance, appearance, durability, and overall technical approach, please confirm whether Offerors may provide representative or basis-of-design products and finishes sufficient to demonstrate those attributes, with final manufacturer, make/model, finish/color selections, and complete product data submitted through the required post-award submittal process. If final product selections are required at proposal submission, please confirm that those selections are intended to constitute the Offeror's	
8/27/2026	16	2			Can key personnel be dual hatted?	Yes, only the SSO and QC key personnel positions can serve in a dual hat capacity. As the work may involve concurrent construction activities, the contractor shall ensure that appropriate key personnel are on site at the various locations during the performance of the work. This may entail multiple individuals serving in these roles.
8/27/2026	17	2			The solicitation package indicates RV camp pricing shall these costs be included in cost proposal?	No, these costs are paid directly to the Park and are included in the solicitation for informational purposes only.

Date Answered	Question No.	Amendment No.	Detail (**)	Spec (**)	Description (*)	Response