



UNAVCO, INC.
REQUEST FOR PROPOSALS/RFP
(THIS IS NOT AN ORDER)

RFP Number: P080111	RFP Title: SERVICES- WIRELESS DATA PLAN	
RFP Due Date and Time: December 30, 2011 5:00 p.m./Mountain Time		Number of Pages: 14

ISSUING AGENCY INFORMATION	
Procurement Agent: Tim Reeme	Issue Date: December 8, 2011
UNAVCO, Inc. Office of Procurement Services 6350 Nautilus Drive Boulder, CO 80301	Phone: (303) 381-7500 Fax: (303) 381-7501 Website: http://www.unavco.org/

INSTRUCTIONS TO OFFERORS	
COMPLETE THE INFORMATION BELOW AND RETURN THIS PAGE WITH YOUR PROPOSAL AND ANY REQUIRED DOCUMENTS TO THE ADDRESS LISTED ABOVE UNDER "ISSUING AGENCY INFORMATION." PLEASE RETURN ALL PAGES OF THE RFP WITH YOUR SUBMISSION. You are invited to a Bidder's Conference on 12/15/2011 at 1:00 pm at UNAVCO's Office. Please confirm your attendance with Tim Reeme at reeme@unavco.org	Mark Face of Envelope/Package: RFP Number: P080111 RFP Due Date: December 30, 2011 Special Instructions: Proposals sent by fax must have a cover sheet noting the total number of pages being sent.

OFFERORS MUST COMPLETE THE FOLLOWING	
Payment Terms: Net 30 days	Delivery Date:
Offeror Name/Address:	Authorized Offeror Signatory: <i>(Please print name and sign in ink)</i>
Offeror Phone Number:	Offeror FAX Number:
Offeror E-mail Address:	Offeror Web Address:
A signed 2011 W-9 must be submitted before award will be made.	
IMPORTANT: PLEASE INITIAL ALL PAGES AT THE LOWER RIGHT HAND CORNER TO ACKNOWLEDGE AND SIGNIFY THAT OFFEROR HAS READ AND UNDERSTOOD EACH PAGE.	

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SECTION 1: GENERAL REQUIREMENTS**1.0 INTRODUCTION**

UNAVCO, Inc. (hereinafter referred to as “UNAVCO”) is soliciting proposals for our wireless data plan. A more complete description of the services/supplies sought is provided in Section 3 of this RFP. Proposals submitted in response to this solicitation must comply with the instructions and procedures contained herein.

UNAVCO invites vendors to submit proposals in accordance with the terms and conditions of this Request for Proposal (RFP). This RFP provides the requirements and evaluative criteria for all wireless communication services and requests a detailed response from all prospective vendors, including pricing and service descriptions, in a specified format.

Our goals in selecting a wireless communication services provider include reducing operating costs and improving our existing wireless communication services through increased product and service features, reliability, and greater flexibility in pricing options.

1.1 INSTRUCTIONS TO OFFEROR**1.1.1 Procurement Agent Contact Information.**

Procurement Agent: Tim Reeme/UNAVCO, Inc.
Address: 6350 Nautilus Drive/Boulder, CO 80301
Telephone Number: (303) 381-7500/Fax Number: (303) 381-7501/E-mail Address: reeme@unavco.org

1.1.2 Examination of Solicitation Documents and Explanation to Offeror. Offeror are responsible for examining the solicitation documents and any addenda issued to become informed as to all conditions that might in any way affect the cost of goods or performance of any work. Failure to do so will be at the sole risk of the Offeror. Should the Offeror find discrepancies in or omissions from the solicitation documents, or should their intent or meaning appear unclear or ambiguous, or should any other question arise relative to the solicitation documents, the Offeror shall promptly notify the Procurement Agent in writing. The Offeror making such request will be solely responsible for its timely receipt by the Procurement Agent. Replies to such notices may be made in the form of an addendum to the solicitation.

1.1.3 Interpretation or Representations. UNAVCO assumes no responsibility for any interpretation or representations made by any of its agents unless interpretations or representations are incorporated into a formal written addendum to the solicitation.

1.1.4 Acknowledgment of Addendum. If the RFP is amended, then all terms and conditions which are not modified remain unchanged. It is the offeror's responsibility to keep informed of any changes to the solicitation. ***Offeror must sign and return with their proposal an Acknowledgment of Addendum for any addendum issued.*** Proposals that fail to include an Acknowledgment of Addendum may be considered nonresponsive.

1.1.5 Valid Period of Offer. The Pricing, terms and conditions stated in your submitted proposal must remain valid for ninety (90) days from the date of delivery of the proposal to UNAVCO.

1.1.6 Extension of Prices. In the case of error in the extension of prices in the proposal, the unit price will govern. In a lot proposal, the lot price will govern.

1.1.7 Bidders' Conference. UNAVCO will conduct a Bidders' Conference on Thursday, December 15, 2011 at 1:00 pm allowing vendors to ask questions about the RFP and enabling UNAVCO to explain RFP requirements, providing additional information not already included in the RFP, and answering questions to all bidders simultaneously. Please confirm your attendance with Tim Reeme at reeme@unavco.org.

1.1.8 Oral Presentation. As part of the evaluation process, UNAVCO requires an oral presentation by the Offeror. For proposal finalists to make an oral presentations before the RFP Committee and appropriate company executives. These presentations allow Offeror to clarify information in their proposals and allow UNAVCO to question Offeror on their responses.

1.1.9 Proposal Preparation Costs. The costs for developing and delivering responses to this RFP are entirely the responsibility of the Offeror. UNAVCO is not liable for any expense incurred by the Offeror in the preparation and presentation of their proposal or any other costs incurred by the Offeror prior to execution of a purchase order or contract.

1.2 PROPOSAL SUBMISSION

1.2.1 Proposals Must Be Sealed and Labeled. Quotes must be sealed and labeled on the outside of the package to clearly indicate that they are in response to RFP #P080111. ***Proposals must be received at the receptionist's desk of UNAVCO Procurement Office prior to 5 p.m., local time on the Due Date specified on the coversheet.*** All prices and notations must be printed in ink or typewritten. Errors should be crossed out, corrections entered, and initialed by the person signing the proposal.

1.2.2 Late Proposals. *Regardless of cause, late proposals will not be accepted and will automatically be disqualified from further consideration.* It shall be the Offeror sole risk to assure delivery at the receptionist's desk at the designated office by the designated time. Late proposals will not be opened and may be returned to the Offeror at the expense of the Offeror or destroyed if requested.

1.2.3 Offeror Signature. The solicitation must be signed in ink by an individual authorized to legally bind the business submitting the proposal. The Offeror signature on a proposal in response to this RFP guarantees that the offer has been established without collusion and without effort to preclude UNAVCO from obtaining the best possible supply or service.

1.2.4 Alternate Proposals. Offeror may submit alternate proposals (a proposal on supplies other than specified). Alternate proposals are considered only if the Offeror is the lowest responsible vendor on their primary proposal. Proposals must be clearly identified as "Primary" and "Alternate."

1.3 CHANGE OR WITHDRAWAL OF PROPOSALS

1.3.1 Change or Withdrawal PRIOR to Proposal Opening. Should any Offeror desire to change or withdraw a proposal prior to the scheduled opening, the Offeror may do so by making such request in writing to the Procurement Agent listed in Section 1.1.1 above. This communication must be received prior to the date and hour of the proposal opening by a request in writing or facsimile to the Procurement Agent (e-mail notices containing prices are not allowed and will be disqualified).

1.3.2 Change AFTER Proposal Opening But Prior to Proposal Award. After proposals are opened, they may not be changed except to correct patently obvious mistakes and minor variations. The Offeror shall submit verification of the correct proposal to UNAVCO prior to the final award by UNAVCO.

1.4 PROPOSAL AWARDS

1.4.1 Basis for Award. The contract, if made, will be to the responsive and responsible Offeror(s) who offer(s) the lowest cost to UNAVCO in accordance with the specifications set forth in the Request for Proposal. Tiered draw down on switching providers.

1.4.3 Multiple Awards. UNAVCO reserves the right to make multi contract awards for all items, by product category, and by item within the product category, by geographical area, or by any combination of the aforementioned

1.4.4 Disqualification. The Proposal of a vendor who is currently debarred, suspended or otherwise lawfully prohibited from any public procurement activity will be rejected.

1.4.5 Rejection of Proposals. While UNAVCO has every intention to award a contract as a result of this RFP, issuance of the RFP in no way constitutes a commitment by UNAVCO to award and execute a contract. Upon a determination such actions would be in its best interest, UNAVCO, in its sole discretion, reserves the right to:

- Cancel or terminate this RFP;
- Reject any/all/late Proposals or portions thereof; or
- Waive any undesirable, inconsequential, or inconsistent provisions of this RFP which would not have significant impact on any proposal;
- If awarded, terminate any contract if UNAVCO determines adequate state funds are not available.

1.4.6 Contract Inception. This RFP is not a contract offer. Acceptance of a proposal neither commits UNAVCO to award a contract to any vendor, even if the RFP meets all requirements stated in this RFP, nor limits our right to negotiate in our best interest. We reserve the right to contract with a vendor for reasons other than price.

1.5 SINGLE POINT OF CONTACT

From the date this Request for Proposal (RFP) is issued until an Offeror is selected and the selection is announced by the procurement Agent, ***Offeror are not allowed to communicate with any UNAVCO staff or officials regarding this procurement, except at the direction of Tim Reeme,*** the Procurement Agent in charge of the solicitation. Any unauthorized contact may disqualify the Vendor from further consideration.

Contact information for the single point of contact is as follows:

Procurement Agent: Tim Reeme/UNAVCO, Inc.
Address: 6350 Nautilus Drive/Boulder, CO 80301

Telephone Number: (303) 381-7500/Fax Number: (303) 381-7501/E-mail Address: reeme@unavco.org

SECTION 2: PROPOSAL PREPARATION

2.0 GENERAL PROPOSAL PREPARATION

Follow the proposal outline below. For each response, identify the RFP item to which you are responding. Provide one hard copy to UNAVCO. Please provide one soft copy to UNAVCO via email to reeme@unavco.org.

2.0.1 Required Proposal Outline. The following table details the required proposal outline and specifies the content of each section:

Section Number	Section Title	Section Content
Project Summary	Executive Summary	Information requested in Project Summary of RFP.
1	Required Vendor Information	Responses to Section 1 of RFP
2	Network Overview	Responses to Section 2 of RFP
3	Wireless Solutions	Responses to Section 3 of RFP
4	Account Management and Customer Service	Responses to Section 4 of RFP
5	Pricing	Responses to Section 5 of RFP

Project Summary: Executive Summary

Briefly describe the key elements of your proposal. Highlight any major features, functions or areas of support that differentiate your service offering from your competitors' offerings.

Section 1: Required Vendor Information

All proposals shall include the following information

- **Company Background.** Provide an overview and history of your company.
- **Corporate Structure.** Describe the structure of your company.
- **Financial Information.** Provide financial information on your company. Please include your latest financial reports (e.g., annual report, 10-K).
- **Green Initiatives.** Please describe what steps are being taking by your company to protect our country's environment?
- **Equipment Disposal.** Cell card disposal has become a major news item and an ongoing issue for companies who are committed to the environment. Detail what services you can offer UNAVCO to help dispose current devices.
- **Existing Customer Base.** Provide 2-3 reference accounts to include contact information for your key contacts at each listed account. UNAVCO will contact your existing customer to inquire about their level of satisfaction with your product, service, coverage and system implementation

Company Name	Contact Name	POC Title	Contact Phone Number	Bidder POC

Section 2: Network Overview

Please respond to each of the following items related to network coverage, technology, architecture and security.

- **3G /4G Network.** Please provide an overview of your wireless network. Include the following:
 - Coverage by filling out the "Wireless Location" Excel spreadsheet (Appendix A)
 - Network architecture and technology by describing your network architecture
 - Availability and reliability by filling out the "Wireless Location" Excel spreadsheet (Appendix A)
 - Survivability
 - Disclose the different data caps for 3G/4G networks and future "?" networks
- **Business Continuity and Disaster Recovery.** Describe your Business Continuity strategies, resumption plans and emergency response to minimize loss and ensure service in the event of a disaster.

Section 3: Wireless Solutions

Please provide a summary of your portfolio of wireless products and services including devices and roadmaps.

- **3G/4G Mobile Broadband Connectivity Solutions**
 - Office Network Solution
 - Connection Security software
 - M2M Embedded Solutions
- **Industry Solutions**
- **Fixed Mobile Convergence**
 - Integrated Office
 - Mobile Integration
- **Wireless Devices.** Please provide complete overview of wireless devices.
- **Manufacturer's Warranties.** What manufacturer's warranties will be provided on all proposed equipment?
 - Will manufacturer's warranties extend to all end-user equipment?
 - If not, how do you provide for replacement of defective equipment?
- **International Wireless Services**

Section4: Account Management and Customer Support

- **Account Team Support.** Provide an overview of your account team support structure, including account team members and responsibilities.
- **Quality Assurance Program.** Describe your company's quality assurance program.
- **Implementation Plan.** Provide a sample implementation plan that details the smooth transition from our current environment to your proposed services. Include the following information:
 - A brief description of the major steps in the implementation process.
 - Any major activity that involves our employees or premises (e.g., end user surveys, delivery dates for equipment, data base loading, etc.)
 - Time frames for critical activities and other tasks required of our company.
- **Wireless Local Number Portability.** Explain your ability and timeframes to support Wireless Local Number Portability.
- **Order Fulfillment.** What processes are in place for simple and timely ordering and delivery of equipment to our users? Do you support On-line order fulfillment?
- **National Customer Service Support.** What customer support services do you offer? Is customer care available 24 hours a day, 7 days a week? How do our corporate liable and individual liable users report problems?
- **Reporting Tools.** Do you provide reporting tools to help us manage our wireless costs? What standard and/or ad hoc reports are available? Do you provide online tools for end users?
 - Do you currently have an internet site that is capable of allowing individual corporate users to view details of their account (e.g. minutes used, contract expiration) and manage their individual profile (e.g. address or plan change, credit card information)?
 - Do you offer the same type of capabilities for individual liable users?
- **Trouble Reporting and Problem Resolution.** Describe your procedures for trouble reporting and escalation. Please indicate if problem resolution is available 24 hours a day, 7 days a week, 365 days a year. Describe your trouble tracking and progress reporting.
- **Mobile Device Management – Machine-2-Machine.** Do you offer mobile device management for data services? Machine-2-Machine portal for reports/status/decommission/deactivation for all data services?
- **Invoicing Options.** We will require billing and invoicing plans that can be customized to fit into our current accounting systems. What billing and invoicing plans do you offer?
- **Billing Analysis.** Do you offer a PC-based service with applications software designed to analyze billing data? If so, please describe. Please indicate whether all invoice information is included along with call detail. Are standard and ad hoc reporting, graphics, and the ability to re-rate calls and allocate calls available? If so, please describe.
- **Online Bill Payment.** Do you offer an online payment option?
- **Billing Hierarchy.** Do you provide a hierarchy structure for flexibility in organizing the information presented on the invoice? If so, please describe the levels in your billing hierarchy.

Section5: Pricing

Bidder shall provide detailed pricing schedule for services proposed as follow;

- | | |
|---|--|
| <ul style="list-style-type: none"> ✓ Data Only Plans ✓ Unlimited Offering Options ✓ Early termination/Cancellation fees ✓ Suspend Options ✓ Roaming Charges ✓ Scalability of Plan Pricing | <ul style="list-style-type: none"> ✓ Optional Add-ons ✓ Data Pooling ✓ Activation fees ✓ Equipment Discount eligibility ✓ Tiered Data Pricing |
|---|--|

2.1 EVALUATION CRITERIA UNAVCO evaluates the following criteria when considering our future provider of wireless communication services.

<input type="checkbox"/> Cost-effectiveness of network design and solution.	<input type="checkbox"/> Comprehensive implementation designed to minimize disruption of business activities.	<input type="checkbox"/> Custom Network Options for Network enhancement. <input type="checkbox"/> Coverage Evaluation Tool.
<input type="checkbox"/> Capability of vendor's network to meet present requirements.	<input type="checkbox"/> Capability of vendor's network to meet future requirements.	<input type="checkbox"/> Breadth of single network coverage.
<input type="checkbox"/> Ongoing network organization.	<input type="checkbox"/> Experience and capabilities of account support groups.	<input type="checkbox"/> Demonstrated corporate commitment to quality.
<input type="checkbox"/> Invoicing flexibility.	<input type="checkbox"/> Compatibility of Proxicast Equipment	<input type="checkbox"/> Availability of test environments.

SECTION 3: DATA PLAN SPECIFICATIONS

3.0 VENDOR QUALIFICATIONS

- An Offeror may be an individual or a business corporation, partnership, firm, joint venture or other legal entity duly organized and authorized to do business in the City of Boulder, financially sound and able to provide the services being procured by UNAVCO.
- If an Offeror has been debarred, suspended or otherwise lawfully precluded from participating in any public procurement activity, such firm shall disclose that information in its offer, which may be sufficient ground for disqualification. If the selected firm fails to disclose such information and UNAVCO discovers it thereafter, then UNAVCO could terminate the contract.
- Each Offeror must be in good standing with any Federal, State or Municipality that has or has had a contracting relationship with the firm. Therefore, if a Federal, State or Municipal entity has terminated any contract with an Offeror for deficiencies or defaults, that Offeror is not eligible to submit a Response to this Solicitation.
- If Offeror is not in good standing with any Federal, State or Municipality this must be disclosed.
- Offeror must have and maintain all necessary insurance to cover malpractice liability and workers' compensation and submit proof of it with their proposal submission.
- Offeror shall fill out the UNAVCO Vendor Certifications and representations form.
- Offeror shall include their W9 form for 2011.
- Offeror shall send us their Small Disadvantaged Business Certification (SDB).
- Offeror name shall not be posted on the Federal Debarred Vendors list at <https://www.epls.gov/>.
- Offeror shall show registration with CCR at <https://www.uscontractorregistration.com/>.

3.1 EQUIVALENT PRODUCTS

Requirements designated in this proposal must be satisfied, or a functional equivalent proposal submitted, which is acceptable to UNAVCO. Offeror who do not meet this criterion may be disqualified from further consideration. An Offeror must state if they are unable or unwilling to meet any requirement. Inability or unwillingness to meet any requirement, in part or total, may be cause for disqualification of the entire response. Any exceptions taken by the Offeror must be clearly identified on the proposal forms.

3.2 PRICES

3.2.1 Taxes, Shipping, and Invoicing. The prices herein specified, unless otherwise expressly stated, shall exclude all taxes and duties of any kind which either party is required to pay with respect to the sale of products covered by this RFP, but shall include all charges and expenses in connection with the packing of the products and their carriage to the place of delivery to UNAVCO unless specifically excluded. Proposal prices shall include any and all transportation costs. The Contractor shall be paid, except as otherwise stated in this RFP, upon submission of a proper invoice, the prices stipulated herein for products, and/or services delivered to and accepted at the specified UNAVCO location(s).

3.2.2 Fixed Price Contract. All prices are fixed for the duration of the contract and are not subject to escalation for any cause. Payment of the total fixed proposal price shall constitute full payment for performance of the work and covers all costs of whatever nature incurred by the Contractor in accomplishing the work in accordance with the provisions of the contract.

3.2.3 Price Adjustment. The Procurement Agent will review fully documented requests for price increases after the contract has been in effect for 365 days. The requested price increase must be based upon a cost increase that was clearly unpredictable at the time of proposal and can be shown to directly affect the price of the item concerned. Requests for increases shall include documentary evidence of seller's cost as of the date his proposal was submitted and documentary evidence of his new cost and effective date of the requested increase. Proactive review of monthly coverage.

Documentary evidence includes, but is not limited to: 1) copies of manufacturer's old price lists or evidence of prices on which proposal prices were based and copies of current price lists or base prices showing increase; or 2) copies of actual invoices. Such increases in cost to Seller by his supplier must be representative of the manufacturer's general price increase to entire industry. The Procurement Agent will determine, through competitive market review, trade publications, independent price indexes, and/or other means, whether the requested price increase, or an alternative option, is in the best interest of UNAVCO. The vendor shall likewise offer any published price reduction to UNAVCO concurrent with its announcement to other customers. All price adjustments will be effective following approval or acceptance by the Procurement Agent. Price increases may only be requested every 365 days. Prices will remain firm for each 365 day period. Requests must be received a minimum of two weeks before the expiration of each 365 day period to become effective during the next period.

3.3 ITEM-BY-ITEM AWARD

Awards will be made on an **Item-by-item** basis. Failure of an Offeror to provide prices for all line items listed on the Schedule may be cause for rejection of the entire proposal. However, an Offeror may enter "No Cost" in the unit price and extended amount columns to indicate that the item is being offered at "No Cost." If an Offeror is not quoting an item, the Offeror should so indicate by entering "No Proposal" in the unit price column and the extended price column.

IF OFFERER CANNOT MEET ANY PARTICULAR REQUIREMENT, PLEASE PROVIDE DETAIL EXCEPTIONS NEXT TO THAT REQUIREMENT. OFFERERS THAT CANNOT MEET ALL REQUIREMENTS WILL BE DEEMED NON-RESPONSIVE AND NOT ELIGIBLE FOR AWARD. THIS INFORMATION MAY BE CONSIDERED FOR WRITING FUTURE PROPOSALS' SPECIFICATIONS.

3.4 EXISTING ENVIRONMENT

Our existing environment in which UNAVCO's wireless products and services will be used may include the following items. For more information, review the wireless detail provided in the "Wireless Location" Excel spreadsheet (Appendix A.)

- CURRENT SERVICES AND/OR NETWORKS
- LOCATION OF SERVICE
- CALLING VOLUMES/USAGE PROFILES
- APPLICATIONS CURRENTLY USED
- FUTURE USE OF WIRELESS APPLICATIONS-Moving to Real Time Data/High Data Flow

3.4.1 Existing Hardware

- Proxicast LAN-Cell 2 3G Router
- PCMCIA cards - Sierra 595, 777 and 881
 - What is the long term availability of the PCMCIA cards and the upcoming USB cards?
- Pigtail Adapter -
- YAGI YA 5900 Antenna/PCTel -

Compatible Hardware

- LAN-Cell -
- PCMCIA cards -
- Pigtail Adapter -
- Antenna -

3.4.2 Data Services

UNAVCO uses different wireless communication mediums and providers. Please provide by site what type of wireless network you would have available for UNAVCO by filling out the "Wireless Location" Excel spreadsheet (Appendix A.)

Following is a detailed account of the data service activities that currently occur between our stations and UNAVCO's wireline networks;

TYPE	Number	%

CDMA	585	50.74
VSAT	170	14.74
RADIO/Other	335	29.05
Direct Connection	28	2.43
DSL/WISP	22	1.91
Manual	13	1.13
=====		
TOTAL	1153	100

- **TRANSACTION SOURCE:** Connections are initiated and responded to by the entire Internet space. UNAVCO's primary public space of 69.44.86.0/23 is the primary source/destination from science stations, but as mentioned, partner organizations sometimes access science stations directly on an as-needed basis.
- **NUMBER OF LINES:** 1153 lines
- **NETWORK CONFIGURATION:** UNAVCO also provides access to science stations to partner organizations via portmaps on a per-site as-needed configuration. These ports can vary, but generally are below UDP/TCP 10000.
- **TYPES OF APPLICATIONS:** UNAVCO currently uses applications UNAVCO currently uses applications to check connectivity, state of health information, and achieve dataflow. These capabilities utilize the following ports inbound and outbound of the science station.
 - FTP (TCP/20-21+others)
 - SSH (TCP/22)
 - HTTP (TCP/80, TCP/8080, TCP/42042, others as needed)
 - HTTPS (TCP/443)
 - IPSEC (ESP, TCP/10000, UDP/500)
 - ICMP (full suite)
 - Please identify any port blocking that currently exists on your devices

SECTION 4: SPECIAL TERMS AND CONDITIONS

By submitting a response to this Request For Proposal (RFP) the vendor agrees to acceptance of the following Special Terms and Conditions and any other provisions that are specific to this solicitation.

NOTICE TO OFFERERS: All proposals are subject to the provisions of special terms and conditions specific to this Invitation for Proposals, the specifications, and UNAVCO Terms and Conditions.

UNAVCO objects to and will not evaluate or consider any additional terms and conditions submitted with an Offeror response. This applies to any language appearing in or attached to the document as part of the Offeror response. **DO NOT ATTACH ANY ADDITIONAL TERMS AND CONDITIONS.** By execution and delivery of this document, the Offeror agrees that any additional terms and conditions, whether submitted purposely or inadvertently, shall have no force or effect.

ASSIGNMENT, TRANSFER AND SUBCONTRACTING: The contractor shall not assign, transfer or subcontract any portion of the contract without the express written consent of UNAVCO.

CONFORMANCE WITH CONTRACT: No alteration of the terms, conditions, delivery, price, quality, quantities, or specifications of the contract shall be granted without prior written consent of UNAVCO. Supplies delivered which do not conform to the contract terms, conditions, and specifications may be rejected and returned at the contractor's expense.

FACSIMILE RESPONSES: Facsimile responses will be accepted for invitations for proposals, small purchases, or limited solicitations ONLY if they are completely received by UNAVCO Procurement Agent prior to the time set for receipt. Proposals or portions thereof, received after the due time will not be considered. Facsimile responses to Requests for Proposals are ONLY accepted on an exception basis with prior approval of the procurement Agent.

FAILURE TO HONOR PROPOSAL/PROPOSAL: If an Offeror to whom a contract is awarded refuses to accept the award (PO/contract) or fails to deliver in accordance with the contract terms and conditions, UNAVCO may, in its discretion, suspend the Offeror for a period of time from entering into any contracts with UNAVCO.

REFERENCE TO CONTRACT: The contract or purchase order number MUST appear on all invoices, packing lists, packages and correspondence pertaining to the contract.

TAX EXEMPTION: UNAVCO is exempt from Federal Excise Taxes.

U.S. FUNDS: All prices and payments must be in U.S. dollars.

WARRANTIES: The contractor warrants that items offered will conform to the specifications requested, to be fit and sufficient for the purpose manufactured, of good material and workmanship and free from defect. Items offered must be new and unused and of the latest model or manufacture, unless otherwise specified by UNAVCO. They shall be equal in quality and performance to those indicated herein. Descriptions used herein are specified solely for the purpose of indicating standards of quality, performance and/or use desired. Exceptions will be rejected.

IRS W-9: In order to receive payment under any resulting Contract, Contractor shall have a current I.R.S. W-9 Form on file with UNAVCO Procurement Office.

PURCHASING CARD: UNAVCO has a Purchasing Card Program in place that gives employees the ability to charge purchases made from these contracts. UNAVCO prefers this method of payment.

CONTRACT TERMINATION

Termination for Cause. UNAVCO may, by written notice to the Contractor, terminate the contract in whole or in part at any time the Contractor fails to perform this contract.

Reduction of Funding. UNAVCO must terminate this contract if funds are not appropriated or otherwise made available to support UNAVCO's continuation of performance of this contract in a subsequent fiscal period.

SECTION 5: VENDOR CERTIFICATIONS & REPRESENTATIONS

The Offeror represents and certifies as part of its proposal/proposal that: (Check or complete all applicable boxes or blocks.)

K.1 Type of Business Organization

The Offeror, _____ by checking the applicable box, represents that:

a) It operates as ☐ a corporation incorporated under the laws of the State of _____, ☐ an individual, ☐ a partnership, ☐ a nonprofit organization, or ☐ a joint venture.

b) If the Offeror is a foreign entity, it operates as ☐ an individual, ☐ a partnership, ☐ a nonprofit organization, ☐ a joint venture, or ☐ a corporation, registered for business in _____ (country).

K.2 Certification regarding Debarment, Suspension, etc.

The Offeror certifies, to the best of its knowledge and belief, that:

I. 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 3-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, 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 above offenses.

II. The Offeror has ☐, has not ☐, within a 3-year period preceding this offer, had one or more federally-funded contracts/subcontracts terminated for default.

K.3 Small Business, Woman-Owned Small Business, and Small Disadvantaged Business Subcontracting Plan Socio-Economic Status Certification

The Contractor may be required to submit Small Business, Woman-Owned Small Business, and Small Disadvantaged Business (SB/WOSB/SDB) Subcontracting Plan to its customer under the prime contract, and the Offeror may be required to submit a SB/WOSB/SDB Subcontracting Plan to the Contractor under any proposed subcontract hereunder. With respect to such requirements, the Offeror hereby represents and certifies that its socio-economic status is as follows: (check all applicable boxes).

- 1) ☐ Small Business ☐ Large Business ☐ Non-Profit Business ☐ Foreign Business (Non-US)
- 2) ☐ Disadvantaged Business
- 3) ☐ Woman-Owned Business
- 4) ☐ Labor Surplus Area Business
- 5) ☐ Historically Black College & University/Minority Institution
- 6) ☐ Nonprofit Agency for the Blind and Other Severely Handicapped
- 7) ☐ Economically Disadvantaged Indian tribe or Native Hawaiian Organization

K.4 Certification of Non-Segregated Facilities (FAR 52.222-21) (applicable to orders/bids over \$10,000)

a) "Segregated facilities," as used herein, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin because of habit, local custom or otherwise.

b) By the submission of this offer, the Offeror certifies that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The Offeror agrees that a breach of this certification is a violation of the Equal Opportunity clause in the subcontract.

c) The Offeror further agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) it will:

- 1) Obtain identical certifications from proposed subcontractors before the award of subcontracts under which the subcontractor will be subject to the Equal Opportunity clause;
- 2) Retain the certifications in the files; and,
- 3) Forward the following notice to the proposed subcontractors (except if the proposed subcontractors have submitted identical certifications for specific time periods): NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENT FOR CERTIFICATIONS OF NONSEGREGATED FACILITIES. A Certification of Non-segregated Facilities must be submitted before the award of a subcontract under which the subcontractor will be subject to the Equal Opportunity clause. The certification may be submitted either for each subcontract or for all subcontracts during a period (i.e., quarterly, semiannually, or annually).

K.5 Certification Regarding A Drug-Free Workplace (FAR 52.223-5) (applicable to orders/bids over \$25,000 for a business concern; or any dollar amount for an individual)

a) "Drug-free workplace" means the site(s) for the performance of work done by the subcontractor in connection with a specific subcontract at which employees of the subcontractor are prohibited from engaging in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance.

b) By submission of its offer, the Offeror, if other than an individual, who is making an offer that equals or exceeds \$25,000, certifies and agrees

that it will, not later than 30 calendar days after subcontract award:

- 1) Publish a statement notifying all employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the subcontractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- 2) Establish an ongoing drug-free awareness program to inform employees about the dangers of drug abuse in the workplace; the subcontractor's policy of maintaining a drug-free workplace; any available drug counseling, rehabilitation, and employee assistance programs; and, the penalties that may be imposed upon employees for drug abuse violations.
- 3) Provide all employees with a copy of the statement required by (b) (1) above.
- 4) Notify all employees, in writing, in the statement required by (b) (1) above, that as a condition of continued employment, the employee must abide by the terms of the statement; and notify the employer, in writing, of the employee's conviction under a criminal drug statute for a violation occurring in the workplace not later than five calendar days after such conviction.
- 5) Notify the Contractor in writing within five calendar days after receiving employee notice referred to above, from an employee or otherwise receiving actual notice of such conviction. The notice shall include the position title of the employee.
- 6) Within 30 calendar days after receiving employee notice referred to above, take appropriate personnel action against such convicted employee, up to and including termination; or, require such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes.
- 7) Make a good faith effort to maintain a drug-free workplace through implementation of (b) (1) through (b) (6) of this provision.

c) By submission of its offer, the Offeror, if an individual who is making an offer of any dollar value, certifies and agrees that the Offeror will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in the performance of the subcontract resulting from this solicitation.

d) Failure of the Offeror to provide the certification required by (b) or (c) of this provision, renders the Offeror unqualified and ineligible for award. (See FAR 9.104-1(g) and 19.602-1(a) (2) (i)).

K.6 Previous Contracts and Compliance Reports (FAR 52.222-22) (applicable to orders/bids over \$50,000 and 50 or more employees)

The Offeror represents that:

- a) It ☐ has, ☐ has not, participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation, the clause originally contained in Section 310 of Executive Order No. 10925, or the clause contained in Section 201 of Executive Order No. 11114;
- b) It ☐ has, ☐ has not, filed all required compliance reports; and,
- c) Representations indicating submission of required compliance reports, signed by the offer OR's proposed subcontractors, will be obtained before subcontract award.

K.7 Affirmative Action Compliance (FAR 52.222-25) (applicable to orders/bids over \$50,000 and 50 or more employees)

The Offeror represents that:

- a) It ☐ has developed and has on file, ☐ has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2); or,
- b) It ☐ has not previously had contracts/subcontracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

K.8 Clean Air And Water Certification (FAR 52.223-1) (applicable to orders/bids over \$100,000)

The Offeror certifies that:

- a) Any facility to be used in the performance of this proposed subcontract is ☐, is not ☐ listed on the Environmental Protection Agency (EPA) List of Violating Facilities;
- b) The Offeror will immediately notify the Contractor, before award, of the receipt of any communication from the Administrator, or a designee, of the EPA, indicating that any facility that the Offeror proposes to use for the performance of the subcontract is under consideration to be listed on the EPA List of Violating Facilities; and,
- c) The Offeror will include a certification substantially the same as this certification, including this paragraph (c), in every non-exempt subcontract.

K.9 Certification and Disclosure Regarding Payments To Influence Certain Federal Transactions (FAR 52.203-11) (applicable to orders/bids over \$100,000)

- a) The definitions and prohibitions contained in the clause at FAR 52.203-12, Limitation on Payments to Influence Certain Federal Transactions, included in this solicitation, are hereby incorporated by reference in paragraph (b) of this certification.

- b) The Offeror, by signing its offer, hereby certifies, to the best of its knowledge and belief, that on or after December 23, 1989:
- 1) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, on his or her behalf, in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any federal contract, grant, loan, or cooperative agreement;
 - 2) If any funds other than federal appropriated funds (including profit or fee received under a covered federal transaction) have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, on his or her behalf, in connection with this solicitation, the Offeror shall complete and submit, with its offer, OMB standard form LLL, Disclosure of Lobbying Activities, to the Contractor; and,
 - 3) The Offeror will include the language of this certification in all subcontract awards at any tier and require that all recipients of subcontract awards in excess of \$100,000 shall certify and disclose accordingly.

c) Submission of this certification and disclosure is a prerequisite for making or entering into this subcontract imposed by section 1352, title 31, United States Code. Any person who makes expenditure prohibited under this provision or who fails to file or amend the disclosure form to be filed or amended by this provision, shall be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

K.10 Anti-Kickback Procedures (FAR 52.203-7) (applicable to orders/bids over \$100,000)

a) "Kickback," as used in this clause, means any money, fee, commission, credit, gift, gratuity, thing of value, or compensation of any kind which is provided, directly or indirectly, to any prime contractor, prime contractor employee, subcontractor, or subcontractor employee for the purpose of improperly obtaining or rewarding favorable treatment in connection with a prime contractor in connection with a subcontract relating to a prime contract.

b) The Anti-Kickback Act of 1986 (41 U.S.C. 51-58) (the Act), prohibits any person from:

- 1) Providing or attempting to provide or offering to provide any kickback;
- 2) Soliciting, accepting, or attempting to kickback; or,
- 3) Including, directly or indirectly, the amount of any kickback in the contract price charged by a prime contractor to the United States or in the contract price charged by a subcontractor to a prime contractor or higher tier subcontractor.

c) The Offeror shall have in place and follow reasonable procedures designed to prevent and detect possible violations described in paragraph (b) of this clause in its own operations and direct business relationships.

d) When the Offeror has reasonable grounds to believe that a violation described in paragraph (b) of this clause may have occurred, the Offeror shall promptly report in writing the possible violation. Such reports shall be made to the inspector general of the contracting agency, the head contracting agency if the agency does not have an inspector general, or the Department of Justice.

e) The Offeror agrees to incorporate the substance of this clause, including this subparagraph but accepting subparagraph (c), in all subcontracts under this contract which exceed \$100,000.

SECTION 6: UNAVCO TERMS AND CONDITIONS

1) **DEFINITIONS.** As used in this contractual agreement, the below terms shall have the following meanings: (a) "Contractor", "Buyer" or "UNAVCO" means the legal entity purchasing the supplies/services; (b) "Subcontractor," "Seller," "Supplier," or "Vendor" means the legal entity that has entered into this agreement with the Buyer; (c) "Contract," "Subcontract," "Purchase Order," "Agreement," and "Order" (whether capitalized or not) are used interchangeably and refer to this contractual instrument; (d) "Government" means the Government of the United States; and (e) "Prime Contract" means the Government contract, grant or cooperative agreement under which this order is issued.

2) **APPLICABLE LAW.** This Order shall be governed by and construed in accordance with the laws of the State of Colorado.

3) **COMPLIANCE WITH LAWS.** Seller warrants that all goods provided under this Purchase Order have been produced and all services performed are in compliance with applicable federal, state and local laws, ordinances, codes, rules, regulations or standards, including without limitation, the Fair Labor Standards Act, those pertaining to the manufacture, labeling, invoicing and sale of such goods or services, environmental protection, immigration, employment and occupational safety and health. Sellers who perform any work or provide any services within the United States also warrant that they shall at all times comply with applicable provisions relating to government contractors and subcontractors, which provisions, and any contract clauses required under such provisions, are incorporated into this Purchase Order by reference as if set forth in full, including: the reporting, record keeping and **affirmative action requirements** set forth in 41 CFR § 60-1, et seq.; the

incorporation of the Equal Employment Opportunity Clause of Executive Order 11246 (as amended), pursuant to 41 CFR § 60-1.4; the maintenance of non-segregated facilities as required by 41 CFR § 60-1.8; the provisions of 41 CFR § 60-250.4 relating to disabled and Vietnam era veterans; and the provisions of 41 CFR § 60-741 relating to workers with disabilities. Where legally required, Seller shall include these clauses in its purchase orders and subcontracts supporting this Purchase Order and shall, at UNAVCO's request, certify to all of the foregoing.

4) **FINANCIAL RECORDS AND AUDIT.** The Agreement Holder shall preserve and make available its accounting records and documents for examination and audit by the cognizant U.S. Government agency and the Comptroller General of the United States, UNAVCO, Inc. or their authorized representatives: (1) until the expiration of three years from the date of termination of the Agreement; (2) for such longer period, if any, as is required to complete an audit to resolve all questions concerning expenditures unless written approval has been obtained from the U.S. Government ("USG") grant officer to dispose of the records (USG follows generally accepted accounting practices in determining that there has been proper accounting and use of funds); the Agreement Holder agrees to make available any further information requested by the cognizant U.S. Government agency with respect to any questions arising as a result of the audit; and (3) if any litigation, claim, or audit is started before the expiration of the three year period, the records shall be retained until all litigation, claims or audit findings involving the records have been resolved.

5) **SETOFF.** Buyer shall have the right at all times to set off any amount due or

payable to Seller hereunder against any claim or charge Buyer may have against Seller.

6) **TAXES.** The price of the supplies/services procured hereunder includes all applicable federal, state, and local taxes and duties unless otherwise stated in this Order.

7) **PATENT, COPYRIGHT AND TRADEMARK INDEMNITY.** Seller agrees to indemnify, defend, and hold harmless Buyer, its customer, and those for whom Buyer may act as agent, from any costs, expenses, damages, or liability that Buyer may incur as a result of any proceedings charging infringement of any patent, copyright, or trademark by reason of sale or use of any supplies/services/data furnished by Seller. Seller shall have no liability regarding alleged patent infringement for supplies furnished to Buyer in accordance with Buyer's design specifications.

8) **WARRANTY OF SUPPLIES/SERVICES.** Seller warrants that all supplies/services furnished under this Order shall conform to the Buyer's drawings, specifications, or other description and will be of good material and workmanship and free of defects. Seller further warrants that the supplies/services will meet Seller's published specifications and standards, will be new (not used or reconditioned), merchantable and suitable for the purpose intended. These warranties shall survive inspection, acceptance, and payment. Supplies/services that do not conform to the above warranties may, at any time within twelve (12) months after delivery to Buyer, be rejected and returned to Seller, at Seller's expense, for correction or replacement. If Seller does not promptly correct or replace same, Buyer may correct or replace the nonconforming supplies/services at Seller's expense. The forgoing warranties are in addition to all other warranties expressed or implied by law including incidental or consequential damages.

9) **PRICE WARRANTY.** Seller warrants that the price(s) charged for the supplies/services specified in this order do not exceed the selling price(s) Seller charges its most favored customer for the same or substantially similar items, whether sold to the Government or to any other purchaser, taking into account the quantity purchased and terms and conditions of sale. Seller further agrees that in the event of an announced price reduction prior to complete shipment of supplies or performance of services, said price reduction shall be passed on to Buyer for supplies remaining to be shipped or services still to be performed.

10) **CHANGES.** Changes in the terms and conditions of this Order may be made only by written agreement of the parties.

11) **DISPUTES.** Any dispute arising under this order that is not settled by agreement between the parties may be settled by appropriate legal proceedings in any court of competent jurisdiction. Pending final resolution, Seller shall proceed with the performance of this order in accordance with Buyer's instructions.

12) **TERMINATION FOR DEFAULT.** Buyer may, without liability, and in addition to any other rights or remedies provided herein or by law, terminate this order in whole or in part by written notice of default if Seller: (a) fails to deliver the supplies or perform the services within the time specified; (b) fails to make sufficient proceedings under bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for, or Seller makes an assignment for the benefit of creditors, Buyer may terminate this order, without liability, except for deliveries previously made and for supplies completed and subsequently delivered in accordance with the terms of the order. In the event of Seller's insolvency, Buyer shall have the right to procure the balance of this order from others without liability.

17) **INSURANCE.** Applicable only if Seller enters Buyer's facility; Seller shall maintain insurance in at least the following amounts: (a) Comprehensive General Liability: \$250,000 minimum per person and \$500,000 minimum per accident for bodily injury, and \$100,000 property damage; (b) Automobile Insurance: \$250,000 per person and \$500,000 per accident for bodily injury and \$100,000 per accident for property damage; (c) Standard Workmen's Compensation and Employer's Liability Insurance: in the minimum amount of \$100,000 or such greater amount as may be proper under applicable state or federal statutes. If any of the work is to be performed on Buyer's or Buyer's customer's premises, Seller shall, if so requested, furnish Buyer certificates of such insurance prior to commencement of work. Upon Seller's failure thereof, Buyer may obtain, at Seller's expense, the insurance coverage required for such compliance. Seller also agrees to provide insurance for all Buyer's property in Seller's possession against loss or damage resulting from fire or theft, including extended coverage, malicious mischief and vandalism. Buyer shall be given at least ten (10) days advance written notice of

cancellation of any such insurance.

18) **NOTICE OF LABOR DISPUTES.** When an actual or potential labor dispute or other condition delays or threatens to delay the timely performance of this order, Seller shall immediately notify Buyer in writing. Such notice shall include all relevant information regarding such dispute or other condition. Seller shall insert the essence of this provision in all lower tier procurements issued hereunder.

19) **QUANTITY.** It is Seller's responsibility to furnish the quantity of supplies/services called for in this order. No variation in the quantity specified herein will be accepted as compliance with this order. Buyer reserves the right to return excess shipments at Seller's expense.

20) **NO EXTRA CHARGES.** The total price payable to Seller hereunder for supplies/services furnished in accordance with the procurement requirements shall be stated in this Order. The price shall not be increased to cover any future seller price increases and shall be inclusive of packing, packaging, and cartage, premium transportation charges, reusable containers, service or carrying charges, permits, fees, and licenses, or any other charges whatsoever unless specifically agreed to in writing by Buyer.

21) **LIMITATION OF LIABILITY.** The Buyer's liability to Seller hereunder shall not, under any circumstances, be greater than the total dollar amount of the order indicated herein.

22) **DRUG-FREE WORKPLACE.** The Seller is in compliance with the Drug-Free Workplace Act of 1988.

23) **COPELAND "ANTI-KICKBACK" ACT (18 U.S.C. 874 AND 40 U.S.C. 276C).** Seller shall comply with the Copeland Anti-Kickback Act and is prohibited from inducing, by any means, any person employed in the construction, completion or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The recipient shall report all suspected or reported violation to the Federal awarding agency.

24) **DAVIS-BACON ACT, AS AMENDED (40 U.S.C. 276A TO A-7).** Where applicable, Seller shall comply with the Davis-Bacon Act in the payment of minimum wages and benefits.

25) **CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. 327-333).** Where applicable, Seller shall comply with the Contract Work Hours and Safety Standards Act for the payment of overtime hours and definition of safety standards for the workplace.

26) **RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT.** Orders for the performance of experimental, developmental, or research work shall provide for the rights of the Federal Government and the recipient in any resulting invention in accordance with 37 CFR part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

27) **CLEAN AIR ACT (42 U.S.C. 7401 ET SEQ.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. 1251 ET SEQ.), AS AMENDED.** Orders in excess of \$100,000 shall contain a provision that requires the recipient to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 et seq.) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251 et seq.). Violations shall be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). By accepting this Order Seller so agrees.

28) **BYRD ANTI-LOBBYING AMENDMENT (31 U.S.C. 1352).** Sellers who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.

29) **NATIONAL ENVIRONMENTAL POLICY ACT (NEPA).** Field work under this cooperative agreement must avoid all sensitive natural resource and unique geographic features such as historic or cultural resources; properties listed, or eligible for listing, on the National Register of Historic Places; park, recreation or refuge lands; wilderness areas; wild or scenic rivers; national natural landmarks; sole or principal drinking water aquifers; prime farmlands; wetlands (Executive Order 11990); floodplains (Executive Order 11988);

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national monuments; migratory birds; species listed, or proposed to be listed, on the List of Endangered or Threatened Species or have significant impacts on designated Critical Habitat for these species; and other ecologically significant or critical areas. If sensitive natural resource and unique geographic features cannot be avoided; the applicant shall notify the USGS before taking any action.

30) PROHIBITION ON TEXT MESSAGING AND USING ELECTRONIC EQUIPMENT SUPPLIED BY THE GOVERNMENT WHILE DRIVING.

Executive Order 13513, Federal Leadership On Reducing Text Messaging While Driving, was signed by President Barack Obama on October 1, 2009 (ref.:<http://edocket.access.gpo.gov/2009/pdf/E9-24203.pdf> 31) **DUNS/CCR (ARRA Term)**. Buyer must require that Seller begin planning activities, including obtaining a DUNS number (or updating the existing DUNS record), and registering with the Central Contractor Registration (CCR) no later than the first time ARRA data requirements are due.) This executive order introduces a Federal Government-wide prohibition on the use of text messaging while driving on official business or while using Government-supplied equipment. Additional guidance enforcing the ban will be issued at a later date. In the meantime, please adopt and enforce policies that immediately ban text messaging while driving company-owned or rented vehicles or GOY, or while driving POY when on official Government business or when performing any work for or on behalf of the Government.

32) BUY AMERICAN: USE OF AMERICAN IRON, STEEL, AND MANUFACTURED GOODS (ARRA Term). Seller may not use any funds obligated under this award for the construction, alteration, maintenance, or repair of a public building or public work unless all of the iron, steel, and manufactured goods used in the project are produced in the United States unless the Department of the Interior waives the application of this provision. (ARRA Sec. 1605)

33) SEAT BELT PROVISIONS (43 CFR Sec. 12.2 (e)). Agreement Holders of grants/cooperative agreements and/or sub-awards are encouraged to adopt and enforce on-the-job seat belt use policies and programs for their employees when operating company- owned, rented, or personally owned

vehicles. These measures include, but are not limited to, conducting education, awareness, and other appropriated programs for their employees about the importance of wearing seat belts and the consequences of not wearing them.

34) DEBARMENT AND SUSPENSION (E.O.s 12549 and 12689). No Order shall be made with parties listed on the General Services Administration's List of Parties Excluded from Federal Procurement or Nonprocurement Programs in accordance with E.O.s 12549 and 12689, "Debarment and Suspension." This list contains the names of parties debarred, suspended, or otherwise excluded by agencies, and contractors declared ineligible under statutory or regulatory authority other than E.O. 12549. Contractors with awards that exceed the small purchase threshold shall provide the required certification regarding its exclusion status and that of its principal employees. By accepting this order Seller certifies that the Seller is not listed as Debarred or Suspended as described herein above. Agreement Holder certifies that it is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this Agreement by any U.S. Government department or agency.

35) SEVERABILITY. If any provision of this Order is held invalid or unenforceable, the remaining provisions shall be valid and binding on the parties. One or more waivers by either party of any provision, term or condition shall not be construed by the other party as a waiver of any subsequent breach of the same provision, term or condition.

36) ENTIRE AGREEMENT. This Order constitutes the entire agreement between Buyer and Seller regarding this procurement and supersedes all previous written or oral agreements and commitments. No terms or conditions of sale set forth in Seller's proposal or acknowledgement shall be included as a part hereof, nor shall any prior course of dealing, custom, or usage in the trade supersede or modify any Order provisions. Any subsequent additions, deletions or modifications to this agreement shall not be binding upon the parties unless same are mutually agreed upon and incorporated herein in writing.

6.0 OFFEROR SIGNATURE

By signing below the Offeror certifies that all the above representation and certifications are accurate, current and complete.

FIRM: _____

ADDRESS: _____

SIGNATURE: _____ DATE: _____

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.