

POSTING DATE: May 3, 2024

CLOSING DATE: May 13, 2024, at 11:30 a.m. EST

REFERENCE#: 24-024316

TO: NCI E-BIDBOARD

FROM: China Wright

NCI Purchasing Branch china.wright@nih.gov

SUBJECT: NCI E-BIDBOARD POSTING – Two- and Half-Day Workshop "Business of Science" for

HHS/NIH/NCI/CCT

The U.S. Department of Health and Human Services (HHS), National Institutes of Health (NIH), National Cancer Institute (NCI), Center for Cancer Training (CCT) highly recommends the "Business of Science" training course for those wanting to pursue non-academic career tracks. CCT develops programs to address the needs of the intramural Fellows, including the need to learn more about careers outside traditional academic research. CCT conducted labor and skills gap analyses of the biomedical research workforce to understand what can be done to ensure Fellows are better prepared to effectively meet future workforce demands. Trainees who master the baseline skills requested and required may be more competitive in the emerging biomedical job market. The "Business of Science" course shall assist the Fellows' above stated needs.

The course shall be structured to teach practical skills to the postdoctoral Fellows that are valued by industry. The skills taught during the course shall be specifically geared toward teaching the business and social skills necessary to be competitive and successful in the professional marketplace. Each workshop shall include lectures, as well as individual and group work through interactive breakout sessions during the course.

The Contractor shall be responsible for the following: (1) To prepare course materials; (2) To conduct two and a half (2.5) day workshops to teach the materials for a maximum of 100 participants.

NCI plans to purchase this Annual Software Agreement from INTEGRATED CLINICAL SYSTEMS, INC. However, if any interested party believes it can meet the attached requirements, it may submit a statement of capabilities. The capability statement must be in writing and must contain information and material in sufficient detail to allow NCI to determine if the party can fully meet this requirement. The capability statement must be received in the contracting office by 11:30 AM on May 13, 2024, EST. A determination by the Government not to compete this requirement based upon responses to this notice is solely within the discretion of the Government. Information received will be considered exclusively to determine whether to conduct a competitive procurement.

Sole Source Justification:

A thorough search was conducted on the internet using the following phrases:

- Training scientists to transition from academia to industry
- Professional training scientists from academia to industry
- Companies who provide training to scientists on business of science
- Certificate training scientists to transition from academia to industry
- Training scientists about the business of science

No vendors other than SciPhD appeared in the search that offered a certificate program on this topic for this audience.

Attached Documents: SF18 and Statement of Work FAR Clause 52.213-4 Simplified Acquisitions Terms and Conditions (JULY 2021) is applicable and available in full text upon request.

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1.0 TITLE

"Business of Science" training course for the National Cancer Institute Center for Cancer Training.

2.0 BACKGROUND

The U.S. Department of Health and Human Services (HHS), National Institutes of Health (NIH), National Cancer Institute (NCI), Center for Cancer Training (CCT) highly recommends the "Business of Science" training course for those wanting to pursue non-academic career tracks. CCT develops programs to address the needs of the intramural Fellows, including the need to learn more about careers outside traditional academic research. CCT conducted labor and skills gap analyses of the biomedical research workforce to understand what can be done to ensure Fellows are better prepared to effectively meet future workforce demands. Trainees who master the baseline skills requested and required may be more competitive in the emerging biomedical job market. The "Business of Science" course shall assist the Fellows' above stated needs.

2.1 OBJECTIVE

The course shall be structured to teach practical skills to the postdoctoral Fellows that are valued by industry. The skills taught during the course shall be specifically geared toward teaching the business and social skills necessary to be competitive and successful in the professional marketplace. Each workshop shall include lectures, as well as individual and group work through interactive breakout sessions during the course.

3.0 SCOPE

The Contractor shall be responsible for the following:

- (1) To prepare course materials;
- (2) To conduct two and a half (2.5) day workshops to teach the materials for a maximum of 100 participants

4.0 CONTRACT REQUIREMENTS/ AND PERSONNEL QUALIFICATIONS

The Contractor shall conduct two and a half (2.5) day workshops, assign and assess coursework by participants, and adapt to needs of the group. Examples of subjects to be covered are not limited to items in section 8. All course materials and incidental expenses shall be included in this purchase order.

Personnel Qualifications:

Professional Experience: The Contractor shall have a minimum of six (6) years of experience in scientific research, in academia, government, or industry.

Qualifications: The Contractor shall have a PhD in a science field and may have served as a consultant in industry. These would enable the Contractor to provide perspective and insight to the skills needed to be successful in industry.

Past Performance: It is recommended that the contractor has personal experience at the NCI as it provides the contractor with a unique perspective on the particular and individual needs of the NCI postdoctoral fellow. In addition to experience at the NCI, the Contractor shall have a minimum of six (6) years of experience teaching skills and competencies (such as social communication for scientists, team building, human resources, discovery research, project management) that industry values to other academic institutions.

Approach: The Contractor shall offer a combination of instruction formats to engage the course participants. These may include, but are not limited to, lectures, structured assignments, interactive small group lessons and lessons learned exercises. The Contractor, course participants, and CCT staff shall determine when the tasks have been completed.

5.0 TYPE OF ORDER

This is a firm fixed price purchase order.

6.0 PERIOD OF PERFORMANCE

The period of performance shall be from July 23, 2024 to July 25, 2024.

7.0 NON-SEVERABLE SERVICES

The services specified in each contract line item (CLIN) have been determined to be non-severable services - a specific undertaking or entire job with a defined end product of value to the Government.

8.0 PLACE OF PERFORMANCE

All course activities shall be conducted onsite at the location below:

NIH Bethesda Campus 9000 Rockville Pike Bethesda, MD 20892

9.0 DELIVERABLES AND DELIVERY SCHEDULE

Metrics shall be used to evaluate the effectiveness of the deliverables and will be based on participation, attendance, and leadership of the scheduled activities. CCT staff shall survey participants to monitor satisfaction and effectiveness.

The Contractor shall coordinate training details and logistics with the NCI Technical Point of Contact (TPOC).

TPOC: TBD at Award

Date	Subjects to cover
Day 1 – July 23,	 What is the Business of Science?
2024 (8 Hours)	 Introduction to Flamingo
	 Building and Leveraging Your Network
	Form your Companies
	Interview #1
Day 2 – July 24,	 Communication for Scientists
2024 (8 Hours)	 Effective Team Leadership
	 Behavioral-based Interviewing
	Project Management
	Interview #2
Day 3 – July 25,	Team Performance
2024 (4 Hours)	 Financial Literacy
	 Negotiating skills
	Interview #3
	 Review
	 VIP Networking Reception (Virtual)
	 Building your Professional
	Network

10.0 INSPECTION AND ACCEPTANCE

Pursuant to FAR clause 52.212-4, all work described in the SOW to be delivered under this contract is subject to final inspection and acceptance by an authorized representative of the Government. The authorized representative of the Government is the NCI Technical Point of Contact (TPOC), who is responsible for inspection and acceptance of all services, materials, or supplies to be provided by the Contractor.

Section 508 of the Rehabilitation Act, as amended by the Workforce Investment Act of 1998 (P.L. 105-220) requires that when Federal agencies develop, procure, maintain, or use

information and communication technology (ICT), it shall be accessible to people with disabilities. Federal employees and members of the public who have disabilities must have access to, and use of, information and data that is comparable to people without disabilities. Remediation of any materials that do not comply with the applicable Section 508 requirements as set forth below, shall be the responsibility of the Contractor.

Products, platforms and services delivered as part of this work statement that are ICT, or contain ICT, must conform to the Revised 508 Standards, which are located at 36 C.F.R. § 1194.1 & Apps. A, C & D, and available at https://www.access-board.gov/guidelines-and-standards-and-guidelines

Per Section 508 and as mandated under HHS Policy for Section 508 Compliance and Accessibility of Information and Communications Technology (ICT) (07/2020) all documents or electronic files provided to the NIH NCI under contract must be conformant with Section 508 standards and accessible to persons with disabilities. Conformance shall be confirmed by use of material provided at HHS OS Factsheets & Reference Guides and verified through the use of the HHS Checklist Documents (WCAG 2.0 Refresh); in addition, contractors and vendors are encouraged to make use of the instructional materials and checklists at GSA Section 508.gov's Create Accessible Digital Products

11.0 PAYMENT

Payment shall be made in full, upon delivery, inspection, and acceptance by the Government. Payment authorization requires submission and approval of invoices to the NCI as well as NIH OFM, in accordance with the payment provisions listed below:

The following clause is applicable to all Purchase Orders, Task or Delivery Orders, and Blanket Purchase Agreement (BPA) Calls: **Prompt Payment** (Jan 2017) FAR 52.232-25. Highlights of this clause and NIH implementation requirements follow:

I. Invoice Requirements

A. An invoice is the Contractor's bill or written request for payment under the contract for supplies delivered or services performed. A proper invoice is an "Original" which must include the items listed in subdivisions 1 through 12, below, in addition to the requirements of FAR 32.9. If the invoice does not comply with these requirements, the Contractor will be notified of the defect within 7 days after the date the designated billing office received the invoice (3 days for meat, meat food products, or fish, and 5 days for perishable agricultural commodities, dairy products, edible fats, or oils) with a statement of the reasons why it is not a proper invoice. (See exceptions under II., below.) Untimely notification will be considered in the computation of any interest penalty owed the Contractor.

- Vendor/Contractor: Name, Address, Point of Contact for the invoice (Name, title, telephone number, e-mail and mailing address of point of contact).
- 2. Remit-to address (Name and complete mailing address to send payment).
- 3. Remittance name must match exactly with name on original order/contract. If the Remittance name differs from the Legal Business Name, then both names must appear on the invoice.
- 4. Invoice date.
- 5. Unique invoice #s for all invoices per vendor regardless of site.
- 6. NBS document number formats must be included for awards created in the NBS: Contract Number; Purchase Order Number; Task or Delivery Order Number and Source Award Number (e.g., Indefinite Delivery Contract number; General Services Administration number); or, BPA Call Number and BPA Parent Award Number.
- 7. Unique Entity Identifier (UEI) which is in the System for Award Management (SAM) and replaces the Dun & Bradstreet Data Universal Numbering System (DUNS) number.
- 8. Federal Taxpayer Identification Number (TIN). In those rare cases where a contractor does not have a UEI number or TIN, a Vendor Identification Number (VIN) must be referenced on the invoice. The VIN is the number that appears after the contractor's name on the face page of the award document.
- 9. Identify that payment is to be made using a three-way match.
- 10. Description of supplies/services **that match** the description on the award, by line billed.
- 11. Freight or delivery charge must be billed as shown on the award. If it is included in the item price do not bill it separately. If identified in the award as a separate line item, it must be billed separately.
- 12. Quantity, Unit of Measure, Unit Price, Extended Price of supplies delivered or services performed, as applicable, and that <u>match</u> the line items specified in the award.

NOTE: If your invoice must differ from the line items on the award, please contact the Contracting Officer before submitting the invoice. A modification to the order or contract may be needed before the invoice can be submitted and paid.

Shipping costs will be reimbursed only if authorized by the Contract/Purchase Order. If authorized, shipping costs must be itemized. Where shipping costs exceed \$100, the invoice must be supported by a bill of lading or a paid carrier's receipt.

B. NIH is using a phased transition approach from the NIH Office of Financial Management (OFM) Electronic Invoice Submission instructions to the Department of Treasury's Invoice Processing Platform (IPP). This award will transition to IPP in the future. It is the

Contractor/Vendor's responsibility to periodically check the <u>OALM IPP</u> <u>website</u> and be prepared to transition to IPP on the designated transition date.

Until the Contractor/Vendor has transitioned to IPP as specified on the <u>OALM IPP website</u>, the Contractor/Vendor must follow step-by-step instructions as stated in the NIH/OFM <u>Electronic Invoicing Instructions</u> <u>for NIH Contractors/Vendors</u>, which is included as an attachment and is on the website at https://oamp.od.nih.gov/DGS/DGS-workform-information/attachment-files Questions concerning the transition to IPP should be directed to NIH-IPPinvoicing@mail.nih.gov. Questions concerning this award should be directed to the NIH Contracting Officer.

If this award is a parent indefinite delivery award or a Blanket Purchase Agreement Set-Up, then HHSAR 352.232-71 applies to all task/delivery orders or Blanket Purchase Agreement calls issued under this award.

The Contractor shall submit a copy of the electronic invoice to the following NCI TPOC:

Name- TBD at Award

Email Address- TBD at Award

See Attachment 1 - NIH OFM Electronic Invoice Submission Instructions.

For inquiries regarding the status of invoices, contact <u>OFM Customer Service</u> via email at <u>ofm_customer_service@incontactemail.com</u> or via phone at 301-496-6088. To send yourinquiries via other available communication methods refer to the OFM Customer Service website at https://ofm.od.nih.gov/Pages/Customer-Service.aspx.

Note: The OFM Customer Service is open Eastern Standard Time Monday – Friday from 8:30 a.m. to 5:00 p.m. and is closed between 12:00 p.m. to 1:00 p.m.

II. Invoice Payment

- A. Except as indicated in paragraph B., below, the due date for making invoice payments by the designated payment office shall be the later of the following two events:
- 1. The 30th day after the designated billing office has received a proper invoice.
- 2. The 30th day after Government acceptance of supplies delivered or services performed.
- B. The due date for making invoice payments for meat and meat food products, perishable agricultural commodities, dairy products, and edible fats or oils, shall be in accordance with the Prompt Payment Act, as amended.

III. Interest Penalties

- A. An interest penalty shall be paid automatically, if payment is not made by the due date and the conditions listed below are met, if applicable.
- 1. A proper invoice was received by the designated billing office.
- 2. A receiving report or other Government documentation authorizing payment was processed and there was no disagreement over quantity, quality, or contractor compliance with a term or condition.
- 3. In the case of a final invoice for any balance of funds due the contractor for supplies delivered or services performed, the amount was not subject to further settlement actions between the Government and the Contractor.
- B. Determination of interest and penalties due will be made in accordance with the provisions of the Prompt Payment Act, as amended, the Contract Disputes Act, and regulations issued by the Office of Management and Budget.

IV. PROVIDING ACCELERATED PAYMENT TO SMALL BUSINESS SUBCONTRACTORS, FAR 52.232-40 (November 2021)

- (a) Upon receipt of accelerated payments from the Government, the Contractor shall make accelerated payments to its small business subcontractors under this contract, to the maximum extent practicable and prior to when such payment is otherwise required under the applicable contract or subcontract, after receipt of a proper invoice and all other required documentation from the small business subcontractor.
- (b) The acceleration of payments under this clause does not provide any new rights under the Prompt Payment Act.
- (c) Include the substance of this clause, including this paragraph (c), in all subcontracts with small business concerns, including subcontracts with small business concerns for the acquisition of commercial products or commercial services.

V. HHSAR 352.232-71 Electronic Submission of Payment Requests (February 2, 2022)

- (a) Definitions. As used in this clause—
 Payment request means a bill, voucher, invoice, or request for contract financing payment with associated supporting documentation. The payment request must comply with the requirements identified in FAR 32.905(b), "Content of Invoices" and the applicable Payment clause included in this contract.
- (b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests electronically using the Department of Treasury Invoice

Processing Platform (IPP) or successor system. Information regarding IPP, including IPP Customer Support contact information, is available at www.ipp.gov or any successor site.

- (c) The Contractor may submit payment requests using other than IPP only when the Contracting Officer authorizes alternate procedures in writing in accordance with HHS procedures.
- (d) If alternate payment procedures are authorized, the Contractor shall include a copy of the Contracting Officer's written authorization with each payment request.

52.213-4 Terms and Conditions-Simplified Acquisitions (Other Than Commercial Items).

As prescribed in 13.302-5 (d), insert the following clause:

TERMS AND CONDITIONS-SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS) (AUG 2020)

- (a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:
 - (1) The clauses listed below implement provisions of law or Executive order:
- (i) <u>52.203-19</u>, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).
- (ii) <u>52.204-23</u>, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (JUL 2018) (Section 1634 of Pub. L. 115-91).
- (iii) <u>52.204-25</u>, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (Aug 2020) (Section 889(a)(1)(A) of Pub. L. 115-232).
 - (iv) <u>52.222-3</u>, Convict Labor (JUN 2003) (E.O.11755).
 - (v) <u>52.222-21</u>, Prohibition of Segregated Facilities (APR 2015).
 - (vi) <u>52.222-26</u>, Equal Opportunity (*Sept* 2016) (E.O.11246).
- (vii) <u>52.225-13</u>, Restrictions on Certain Foreign Purchases (Jun 2008) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
 - (viii) <u>52.233-3</u>, Protest After Award (Aug 1996) (<u>31 U.S.C.3553</u>).
- (ix) <u>52.233-4</u>, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub.L.108-77, 108-78 (<u>19 U.S.C. 3805 note</u>)).
 - (2) Listed below are additional clauses that apply:
 - (i) <u>52.232-1</u>, Payments (APR 1984).
 - (ii) <u>52.232-8</u>, Discounts for Prompt Payment (FEB 2002).
 - (iii) <u>52.232-11</u>, Extras (APR 1984).
 - (iv) 52.232-25, Prompt Payment (JAN 2017).
 - (v) 52.232-39, Unenforceability of Unauthorized Obligations (Jun 2013).

- (vi) <u>52.232-40</u>, Providing Accelerated Payments to Small Business Subcontractors (DEC 2013).
 - (vii) <u>52.233-1</u>, Disputes (MAY 2014).
 - (viii) <u>52.244-6</u>, Subcontracts for Commercial Items (AUG 2020).
 - (ix) 52.253-1, Computer Generated Forms (JAN 1991).
- (b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:
 - (1) The clauses listed below implement provisions of law or Executive order:
- (i) $\underline{52.204-10}$, Reporting Executive Compensation and First-Tier Subcontract Awards (Jun 2020)(Pub. L. 109-282) ($\underline{31}$ U.S.C. $\underline{6101}$ note) (Applies to contracts valued at or above the threshold specified in FAR $\underline{4.1403}$ (a) on the date of award of this contract).
- (ii) $\underline{52.222-19}$, Child Labor-Cooperation with Authorities and Remedies (JAN 2020) (E.O.13126) (Applies to contracts for supplies exceeding the micro-purchase threshold, as defined in FAR $\underline{2.101}$ on the date of award of this contract).
- (iii) for Materials, Supplies, Articles, and Equipment., Contracts for Materials, Supplies, Articles, and Equipment (Jun 2020) (41 U.S.C.chapter 65) (Applies to supply contracts over the threshold specified in FAR 22.602 on the date of award of this contract, in the United States, Puerto Rico, or the U.S. Virgin Islands).
- (iv) $\underline{52.222-35}$, Equal Opportunity for Veterans (Jun 2020) ($\underline{38 \text{ U.S.C.4212}}$) (Applies to contracts valued at or above the threshold specified in FAR $\underline{22.1303}$ (a) on the date of award of this contract).
- (v) <u>52.222-36</u>, Equal Employment for Workers with Disabilities (Jun 2020) (<u>29 U.S.C.793</u>) (Applies to contracts over the threshold specified in FAR <u>22.1408</u>(a) on the date of award of this contract, unless the work is to be performed outside the United States by employees recruited outside the United States). (For purposes of this clause, "United States" includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)
- (vi) $\underline{52.222-37}$, Employment Reports on Veterans (Jun 2020) ($\underline{38~U.S.C.4212}$) (Applies to contracts valued at or above the threshold specified in FAR $\underline{22.1303}$ (a) on the date of award of this contract).
- (vii) <u>52.222-41</u>, Service Contract Labor Standards (Aug 2018) (<u>41 U.S.C.chapter 67</u>) (Applies to service contracts over \$2,500 that are subject to the Service Contract Labor Standards statute and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer Continental Shelf).

(viii)

- (A) <u>52.222-50</u>, Combating Trafficking in Persons (JAN 2019) (<u>22 U.S.C. chapter78</u> and E.O 13627) (Applies to all solicitations and contracts).
- (B) Alternate I (MAR 2015) (Applies if the Contracting Officer has filled in the following information with regard to applicable directives or notices: Document title(s), source for obtaining document(s), and contract performance location outside the United States to which the document applies).
- (ix) <u>52.222-55</u>, Minimum Wages Under Executive Order 13658 (DEC 2015) (Applies when <u>52.222-6</u> or <u>52.222-41</u> are in the contract and performance in whole or in part is in the United States (the 50 States and the District of Columbia)).
- (x) <u>52.222-62</u>, Paid Sick Leave Under Executive Order 13706 (Jan 2017) (E.O. 13706) (Applies when <u>52.222-6</u> or <u>52.222-41</u> are in the contract and performance in whole or in part is in the United States (the 50 States and the District of Columbia.))
- (xi) <u>52.223-5</u>, Pollution Prevention and Right-to-Know Information (MAY 2011) (E.O. 13423) (Applies to services performed on Federal facilities).
- (xii) $\underline{52.223-11}$, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (Jun 2016) (E.O. 13693)(applies to contracts for products as prescribed at FAR $\underline{23.804}$ (a)(1)).
- (xiii) <u>52.223-12</u>, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (JUN 2016) (E.O. 13693) (Applies to maintenance, service, repair, or disposal of refrigeration equipment and air conditioners).
- (xiv) <u>52.223-15</u>, Energy Efficiency in Energy-Consuming Products (DEC 2007) (<u>42 U.S.C.</u> <u>8259b</u>) (Unless exempt pursuant to <u>23.204</u>, applies to contracts when energy-consuming products listed in the ENERGY STAR® Program or Federal Energy Management Program (FEMP)) will be-
 - (A) Delivered;
- (B) Acquired by the Contractor for use in performing services at a Federally-controlled facility;
 - (C) Furnished by the Contractor for use by the Government; or
- (D) Specified in the design of a building or work, or incorporated during its construction, renovation, or maintenance).
- (xv) <u>52.223-20</u>, Aerosols (Jun 2016) (E.O. 13693) (Applies to contracts for products that may contain high global warming potential hydrofluorocarbons as a propellant or as a solvent; or contracts for maintenance or repair of electronic or mechanical devices).
- (xvi) <u>52.223-21</u>, Foams (Jun 2016) (E.O. 13693) (Applies to contracts for products that may contain high global warming potential hydrofluorocarbons or refrigerant blends containing hydrofluorocarbons as a foam blowing agent; or contracts for construction of buildings or facilities.

- (xvii) <u>52.225-1</u>, Buy American-Supplies (MAY 2014) (<u>41 U.S.C.chapter 67</u>) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold, as defined in FAR <u>2.101</u> on the date of award of this contract, and the acquisition-
 - (A) Is set aside for small business concerns; or
- (B) Cannot be set aside for small business concerns (see $\underline{19.502-2}$), and does not exceed \$25,000).
- (xviii) Excess Food Donation to Nonprofit Organizations., Promoting Excess Food Donation to Nonprofit Organizations (Jun 2020) ($\underline{42}$ U.S.C. $\underline{1792}$) (Applies to contracts greater than the threshold specified in FAR $\underline{26.404}$ on the date of award of this contract, that provide for the provision, the service, or the sale of food in the United States).
- (xix) <u>52.232-33</u>, Payment by Electronic Funds Transfer-System for Award Management (OCT 2013)(Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the System for Award Management (SAM) as its source of EFT information).
- (xx) <u>52.232-34</u>, Payment by Electronic Funds Transfer-Other than System for Award Management (JUL 2013) (Applies when the payment will be made by EFT and the payment office does not use the SAM database as its source of EFT information).
- (xxi) <u>52.247-64</u>, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (<u>46 U.S.C.App.1241</u>) (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at <u>47.504(d)</u>).
 - (2) Listed below are additional clauses that may apply:
- (i) <u>52.204-21</u>, Basic Safeguarding of Covered Contractor Information Systems (Jun 2016) (Applies to contracts when the contractor or a subcontractor at any tier may have Federal contract information residing in or transiting through its information system.
- (ii) <u>52.209-6</u>, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Jun 2020) (Applies to contracts over the threshold specified in FAR <u>9.405-2</u>(b) on the date of award of this contract).
 - (iii) 52.211-17, Delivery of Excess Quantities (Sept 1989) (Applies to fixed-price supplies).
 - (iv) 52.247-29, F.o.b. Origin (FEB 2006) (Applies to supplies if delivery is f.o.b. origin).
- (v) $\underline{52.247-34}$, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).
- (c) FAR <u>52.252-2</u>, Clauses Incorporated by Reference (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

[Insert one or more Internet addresses]

- (d) *Inspection/Acceptance*. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights-
- (1) Within a reasonable period of time after the defect was discovered or should have been discovered; and
- (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.
- (e) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.
- (f) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.
- (g) *Termination for cause*. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.
- (h) *Warranty*. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

52.244-6 Subcontracts for Commercial Items.

As prescribed in <u>44.403</u>, insert the following clause:

SUBCONTRACTS FOR COMMERCIAL ITEMS (AUG 2020)

(a) Definitions. As used in this clause—

Commercial item and *commercially available off-the-shelf item* have the meanings contained in Federal Acquisition Regulation (FAR) <u>2.101</u>.

Subcontract includes a transfer of commercial items between divisions, subsidiaries, or affiliates of the Contractor or subcontractor at any tier.

(b) To the maximum extent practicable, the Contractor shall incorporate, and require its subcontractors at all tiers to incorporate, commercial items or non-developmental items as components of items to be supplied under this contract.

(c)

- (1) The Contractor shall insert the following clauses in subcontracts for commercial items:
- (i) <u>52.203-13</u>, Contractor Code of Business Ethics and Conduct (JUN 2020) (<u>41 U.S.C. 3509</u>), if the subcontract exceeds the threshold specified in FAR <u>3.1004</u>(a) on the date of subcontract award, and has a performance period of more than 120 days. In altering this clause to identify the appropriate parties, all disclosures of violation of the civil False Claims Act or of Federal criminal law shall be directed to the agency Office of the Inspector General, with a copy to the Contracting Officer.
- (ii) <u>52.203-15</u>, Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub. L. 111-5), if the subcontract is funded under the Recovery Act.
- (iii) <u>52.203-19</u>, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017).
- (iv) <u>52.204-21</u>, Basic Safeguarding of Covered Contractor Information Systems (Jun 2016), other than subcontracts for commercially available off-the-shelf items, if flow down is required in accordance with paragraph (c) of FAR clause <u>52.204-21</u>.
- (v) <u>52.204-23</u>, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (JUL 2018) (Section 1634 of Pub. L. 115-91).
- (vi) <u>52.204-25</u>, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (Aug 2020) (Section 889(a)(1)(A) of Pub. L. 115-232).
- (vii) <u>52.219-8</u>, Utilization of Small Business Concerns (OCT 2018) (<u>15 U.S.C.637</u>(d)(2) and (3)), if the subcontract offers further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds the applicable threshold specified in FAR <u>19.702</u>(a) on the date of subcontract award, the subcontractor must include <u>52.219-8</u> in lower tier subcontracts that offer subcontracting opportunities.

- (viii) <u>52.222-21</u>, *Prohibition* of Segregated Facilities (APR 2015).
- (ix) <u>52.222-26</u>, Equal Opportunity (*Sept* 2015) (E.O.11246).
- (x) <u>52.222-35</u>, Equal Opportunity for Veterans (JUN 2020) (<u>38 U.S.C.4212(a)</u>);
- (xi) 52.222-36, Equal Opportunity for Workers with Disabilities (JUN 2020) (29 U.S.C.793).
- (xii) 52.222-37, Employment Reports on Veterans (Jun 2020) (38 U.S.C.4212).
- (xiii) <u>52.222-40</u>, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496), if flow down is required in accordance with paragraph (f) of FAR clause <u>52.222-40</u>.

(xiv)

- (A) <u>52.222-50</u>, Combating Trafficking in Persons (JAN 2019) (<u>22 U.S.C. chapter 78</u> and E.O. 13627).
 - (B) Alternate I (MAR 2015) of <u>52.222-50(22 U.S.C. chapter 78</u> and E.O. 13627).
- (xv) <u>52.222-55</u>, Minimum Wages under Executive Order 13658 (DEC 2015), if flow down is required in accordance with paragraph (k) of FAR clause <u>52.222-55</u>.
- (xvi) <u>52.222-62</u>, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706), if flow down is required in accordance with paragraph (m) of FAR clause <u>52.222-62</u>.

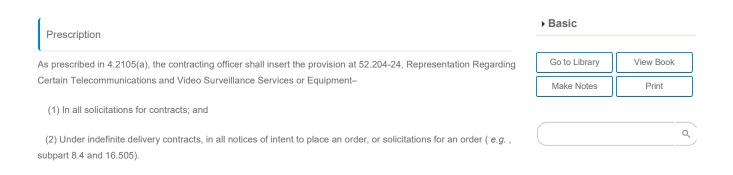
(xvii)

- (A) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a) if flow down is required in accordance with 52.224-3(f).
- (B) Alternate I (JAN 2017) of $\underline{52.224-3}$, if flow down is required in accordance with $\underline{52.224-3}$ (f) and the agency specifies that only its agency-provided training is acceptable).
- (xviii) <u>52.225-26</u>, Contractors Performing Private Security Functions Outside the United States (OCT 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; <u>10 U.S.C. 2302 Note</u>).
- (xix) <u>52.232-40</u>, Providing Accelerated Payments to Small Business Subcontractors (DEC 2013), if flow down is required in accordance with paragraph (c) of FAR clause <u>52.232-40</u>.
- (xx) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. App.1241 and 10 U.S.C.2631), if flow down is required in accordance with paragraph (d) of FAR clause 52.247-64).
- (2) While not required, the Contractor may flow down to subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.
- (d) The Contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.

(End of clause)



FAR **52.204-24** Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment. Basic (Dec 2019)



Full Text

Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment

The Offeror shall not complete the representation in this provision if the Offeror has represented that it "does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument" in the provision at 52.204-26, Covered Telecommunications Equipment or Services-Representation, or in paragraph (v) of the provision at 52.212-3, Offeror Representations and Certifications-Commercial Items.

- (a) Definitions. As used in this provision—
- "Covered telecommunications equipment or services", "critical technology", and "substantial or essential component" have the meanings provided in clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.
- (b) *Prohibition*. Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Contractors are not prohibited from providing—
- (1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
- (2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.
- (c) *Procedures*. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (https://www.sam.gov) for entities excluded from receiving federal awards for "covered telecommunications

telecommunications equipment or services", the Offeror shall provide the following information as part of the offer—

- (1) A description of all covered telecommunications equipment and services offered (include brand; model number, such as original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable);
- (2) Explanation of the proposed use of covered telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b) of this provision;
- (3) For services, the entity providing the covered telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known); and
- (4) For equipment, the entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

(End of provision)

Subcontractor Flow Down Text

While the provision doesn't include an explicit flowdown requirement, it does require the offeror to certify that it will not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

Subcontractor Flow Down Recommendation

Prime's obligation;

Exceptions

Contracts X

Clause dependency

Related Clause

52.222-19 Child Labor—Cooperation with Authorities and Remedies.

52.222-50 Combating Trafficking in Persons.

52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

52.246-26 Reporting Nonconforming Items.

52.204-26 Covered Telecommunications Equipment or Services-Representation.

252.225-7975 Additional Access to Contractor and Subcontractor Records (DEVIATION 2020-00001)

252.204-7016 Covered Defense Telecommunications Equipment or Services—Representation.

<u>252.204-7017</u> Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services—Representation.

252.204-7018 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.

252.232-7015 Performance-Based Payments—Representation.

252.203-7003 Agency Office of the Inspector General.

252.203-7004 Display of Hotline Posters.

252.204-7000 Disclosure of Information.

252.204-7014 Limitations on the Use or Disclosure of Information by Litigation Support Contractors.

252.204-7015 Notice of Authorized Disclosure of Information for Litigation Support.

252.225-7050 Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism.

252.228-7005 Mishap Reporting and Investigation Involving Aircraft, Missiles, and Space Launch Vehicles.

5252.209-9513 ORGANIZATIONAL CONFLICT OF INTEREST INSTRUCTIONS (SERVICES) (NAVAIR)

5252.204-9504 Disclosure of Contract Information (NAVAIR) (Jan 2007)

5252.227-9207 Limited Release of Contractor Confidential Business Information

3052.203-70 Instructions for Contractor Disclosure of Violations

3052.205-70 Advertisements, Publicizing Awards, and Releases.

552.203-71 Restriction on Advertising.

552.215-70 Examination of Records by GSA.

552.215-71 Examination of Records by GSA (Multiple Award Schedule).

552.215-72 Price Adjustment—Failure to Provide Accurate Information.

552.237-73 Restriction on Disclosure of Information.

552.238-83 Examination of Records by GSA (Federal Supply Schedules).

652.225-70 Arab League Boycott of Israel.

1452.203-70 Restrictions on Endorsements.

1452.215-71 Use and Disclosure of Proposal Information—Department of the Interior.

952.204-72 Disclosure of information.

952.204-75 Public affairs.

952.209-72 Organizational conflicts of interest.

952.223-75 Preservation of individual occupational radiation exposure records.

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